

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006

08/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER	000572					
Check Group:						
PURCHASED SERVICES		1 0		PARENT LETTERS 14-15 8/4/2014	235.621.300.201.170.173	\$137.79

Check #: 44380

PO/InvoiceTotal:	<u>          </u>	\$137.79
Vendor Total:	<u>          </u>	\$137.79
Grand Total:		\$137.79

End of Report

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1021      08/28/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Round trip flight September 28, 14 from Boise to Portland Reservation Number AS/GJBEBP Clara Allred Kandra Danos		1	48814	066813  8/28/2014	100.521.380.500.000.000	\$438.40
					Check #: 44752	
					PO/InvoiceTotal:	\$438.40
Check Group:						
Airline ticket to Spokane for Gear Up fall meeting		1	48815	068816  8/28/2014	150.621.380.201.000.000	\$405.20
					Check #: 44752	
					PO/InvoiceTotal:	\$405.20
					Vendor Total:	\$843.60
					Grand Total:	\$843.60

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 08/26/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOC. FOR CAREER & TECHNICAL EDUCATION.	111007					
Check Group:						
DUES		1 0		LT ERICKSON/14-15 8/26/2014	100.632.391.001.440.444	\$100.00
					Check #: 44742	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ROGERS, MICHELLE L						
Check Group:						
OTHER LOCAL		1 0		REPLACE CK 43607 8/26/2014	100.419.900.000.000.000	\$53.90
					Check #: 44743	
						PO/InvoiceTotal: \$53.90
						Vendor Total: \$53.90
						Grand Total: \$153.90

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 08/26/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
BACKGROUND CHECK		1 0		ESCROW/08-26-2 014 8/26/2014	100.632.352.001.440.000	\$8,000.00

Check #: 44744

PO/InvoiceTotal:	\$8,000.00
Vendor Total:	\$8,000.00
Grand Total:	\$8,000.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	SEPTEMBER201 4FS 8/12/2014	290.710.320.001.000.000	\$791.00

Check #: 44672

PO/InvoiceTotal:	<u>                    </u>	\$791.00
Vendor Total:	<u>                    </u>	\$791.00
Grand Total:	<u>                    </u>	\$791.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

08/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	MERIDIAN/08-12-14 8/19/2014	244.621.380.001.270.000	\$202.43
						Check #: 44673
						PO/InvoiceTotal: <u>\$202.43</u>
						Vendor Total: <u>\$202.43</u>
ANDERSON, JULIE A						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2013-AUGUST 2014 8/23/2014	100.641.380.202.440.448	\$36.00
						Check #: 44674
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
ATHLETIC.NET						
Check Group:						
ATHLETIC.NET SITE SUPPORTER UPGRADE		1	48465	19654 8/19/2014	237.531.300.301.200.214	\$70.00
						Check #: 44675
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
BARTONS CLUB 93						
100402						
Check Group:						
ROOMS FOR STATE CLINIC		3	48663	072914 8/22/2014	237.621.380.301.550.568	\$153.00
						Check #: 44676
						PO/InvoiceTotal: <u>\$153.00</u>
						Vendor Total: <u>\$153.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERRYHILL & COMPANY, INC.						
Check Group:						
ADMINISTRATORS RETREAT DINNER FOR 15		1	48311	BALANCE 080414 8/19/2014	100.632.300.001.440.000	\$27.80
						Check #: 44677
						PO/InvoiceTotal: <u>\$27.80</u>
						Vendor Total: <u>\$27.80</u>
BOISE OFFICE EQUIPMENT 008426						
Check Group:						
RENEWAL CONTRACT FOR THE 2014-2015 SCHOOL YEAR		1	48606	156280 8/20/2014	100.621.385.102.699.000	\$1,447.00
						Check #: 44678
						PO/InvoiceTotal: <u>\$1,447.00</u>
						Vendor Total: <u>\$1,447.00</u>
BOISE STATE UNIVERSITY/JENNA ADKINS 000151						
Check Group:						
WESTERN STATES BUS SCHOLARSHIP/JENNA ADKINS-2014		1	48563	SCHOLARSHIP 214 8/19/2014	141.621.300.401.680.777	\$500.00
						Check #: 44679
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
BREWER, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-14 8/19/2014	100.641.380.103.440.448	\$66.00
						Check #: 44680
						PO/InvoiceTotal: <u>\$66.00</u>
						Vendor Total: <u>\$66.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BRIDGE ACADEMY/IMPRESSED CHECKING</b>						
Check Group:						
Staff Luncheon @ Wok-N-Grill. Paid with Check 1184.		1	48616	1184 8/19/2014	231.621.400.492.170.173	\$48.02
Check #: 44681						
PO/InvoiceTotal:						\$48.02
Vendor Total:						\$48.02
<b>BROWN, ANNETTE</b>						
Check Group:						
TRAVEL TO OAKLAND, CALIFORNIA FOR JAPANESE ELEMENTARY MATH ON AUG. 12-15, 2014		1	47943	CA/08-2014 8/21/2014	104.621.380.104.700.112	\$652.22
Check #: 44682						
PO/InvoiceTotal:						\$652.22
Vendor Total:						\$652.22
<b>BULKLEY, DEANNA</b>						
Check Group:						
TUITION		1	0	IDLA REFUND/MCKAY LA 8/22/2014	100.621.370.001.289.000	\$75.00
Check #: 44683						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
<b>CABLE ONE.</b>						
	007385					
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	23455110705011/ 08-14 8/21/2014	257.521.300.001.000.000	\$62.00
Check #: 44684						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPUS AGENDAS	110939					
Check Group:						
STUDENT PLANNER AND TEACHER'S EDITION PLANNERS		1	48615	0001002354 8/20/2014	235.621.400.201.170.173	\$2,025.00
					Check #: 44685	
						PO/InvoiceTotal: <u>\$2,025.00</u>
						Vendor Total: <u>\$2,025.00</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-2014/15 SUPPLIES FOR HAWK SHOP		1	48696	4056 THRU 4069 8/22/2014	238.515.400.401.040.040	\$258.99
TIFFANY WEBB-REFUND/CHEER		1	48696	4056 THRU 4069 8/22/2014	238.531.400.401.200.585	\$100.00
GRETCHEN MANKER-REFUND/CHEER		1	48696	4056 THRU 4069 8/22/2014	238.531.400.401.200.585	\$185.00
CHRISTINE HUBER-REFUND/CHEER		1	48696	4056 THRU 4069 8/22/2014	238.531.400.401.200.585	\$200.00
CASY BURGESS-REFUND/CHEER		1	48696	4056 THRU 4069 8/22/2014	238.531.400.401.200.585	\$200.00
BYU-TRACK INVITATIONAL MEET		1	48696	4056 THRU 4069 8/22/2014	238.531.300.401.200.213	\$15.00
SIZZLER-LUNCH/OFFICE STAFF		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.500.526	\$117.38
HADIR SAAD-REFUND SCHOOL FEES		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.500.535	\$3.00
HADIR SAAD-REFUND SCHOOL FEES		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.500.530	\$2.00
HADIR SAAD-REFUND SCHOOL FEES		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.640.686	\$7.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HADIR SAAD-REFUND SCHOOL FEES		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.550.561	\$12.00
SUPPLIES & MATERIALSHADIR SAAD-REFUND SCHOOL FEES		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.500.523	\$32.00
KENLEY NEBEKER-SUPPLIES/WEIGHT ROOM TRAINING		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.080.085	\$38.94
SEVE ISAACS-MANNIQUINS & SUPPLIES FOR AUDITORIUM		1	48696	4056 THRU 4069 8/22/2014	238.515.400.401.050.051	\$66.50
SHIRLEY MIKOTA-JOURNALS FOR STUDENTS		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.020.024	\$154.20
NANCY NEWLAND-GAS/SLC DUEL CREDIT BIOLOGY CLASS		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.500.523	\$132.67
OPENING DAY LUNCH FOR STAFF		1	48696	4056 THRU 4069 8/22/2014	238.621.400.401.500.526	\$595.00
					Check #: 44686	
						PO/InvoiceTotal: <u>\$2,119.68</u>
Check Group:						
COSTCO-OVERNIGHT CAMP SUPPLIES		1	48699	4055 8/25/2014	238.531.400.401.200.204	\$455.31
					Check #: 44686	
						PO/InvoiceTotal: <u>\$455.31</u>
						Vendor Total: <u>\$2,574.99</u>
CELAYA, TERESA M						
Check Group:						
TRAVEL TO OAKLAND, CALIFORNIA TO ATTEND THE JAPANESE ELEMENTARY MATH ON AUG. 12-15, 2014		1	47941	CA/08-2014 8/21/2014	104.621.380.104.700.112	\$854.78
					Check #: 44687	
						PO/InvoiceTotal: <u>\$854.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$854.78</u>
CITY OF TWIN FALLS-4	000122					
Check Group:						
SECURITY FOR MVHS GRADUATION AT C.S.I. ON 6/4/14		1	48441	0796210 8/19/2014	191.621.300.491.699.000	\$120.00
						Check #: 44688
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
COACHCOMM SOLUTIONS, LLC	121002					
Check Group:						
25' ENDZONE VIDEO TOWER LCD MONITOR - CAMERA REMOTE W/PAN & TILT		1	48697	294690 8/22/2014	238.531.480.401.200.204	\$4,435.00
SJONY HD VIDEO RECORDER 8GB BUILT IN MEMORY		1	48697	294690 8/22/2014	238.531.400.401.200.204	\$479.00
UNIVERSAL SOFT RAIN JACKET FOR THE PROTECTION OF ONE CAMCORDER		1	48697	294690 8/22/2014	238.531.400.401.200.204	\$175.00
DISCOUNT -		1	48697	294690 8/22/2014	238.531.400.401.200.204	(\$300.00)
						Check #: 44689
						PO/InvoiceTotal: <u>\$4,789.00</u>
						Vendor Total: <u>\$4,789.00</u>
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
WESTERN STATES SCHOLARSHIP/MELINA RONDINA		1	48501	MELINA RONDINA-2014 8/19/2014	131.621.300.301.680.777	\$500.00
						Check #: 44690
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMFORT INN - BOISE AIRPORT	009250					
Check Group:						
1 ROOM FOR 2 NIGHTS FOR MATH ACADEMY CONFERENCE @ BOISE STATE UNIVERSITY IN BOISE, IDAHO FOR REBECCA ROBBINS.		2	48245	21661431 8/20/2014	100.621.380.001.260.263	\$160.00
Check #: 44691						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1	0	MD/07-17-2014 8/21/2014	100.631.380.000.440.449	\$71.60
Check #: 44692						
PO/InvoiceTotal:						\$71.60
Vendor Total:						\$71.60
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
INV #2866 - FIELD PAINT FOR FB CAMP, GAS FOR LAWN MOWER, WEED KILLER-SULFUR FERTILIZER,		1	48463	2866 8/21/2014	238.531.400.401.200.204	\$742.00
EQUIP RENTAL - SMOOTH ROLLER FOR FB FIELDS		1	48463	2866 8/21/2014	238.531.300.401.200.204	\$683.00
Check #: 44693						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$1,425.00
DICKINSON, HOLLY						
Check Group:						
TRAVEL TO OAKLAND, CALIFORNIA TO ATTEND THE JAPANESE ELEMENTARY MATH ON AUG. 12-15, 2014		1	47939	CA/08-2014 8/21/2014	104.621.380.104.700.112	\$210.00
Check #: 44694						

## Twin Falls School District 411

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Voucher Batch Number: 1013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-11-14 8/19/2014	100.632.380.001.440.441	\$190.39
						Check #: 44695
						PO/InvoiceTotal: <u>\$190.39</u>
						Vendor Total: <u>\$190.39</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-14 8/19/2014	100.531.380.301.200.000	\$199.90
						Check #: 44696
						PO/InvoiceTotal: <u>\$199.90</u>
						Vendor Total: <u>\$199.90</u>
FILER REC						
Check Group:						
Swimming for 43 students for the Summer ESY Day Treatment Program- August 14, 14		1	48694	081414 8/23/2014	100.682.300.500.000.000	\$43.00
						Check #: 44697
						PO/InvoiceTotal: <u>\$43.00</u>
						Vendor Total: <u>\$43.00</u>
FIVE FISH PRESS	008973					
Check Group:						
BLACK T-SHIRTS-PRINTED WHITE INK ON FRONT; YL 80;S 400; M 400; L 150; XL 100; XXL 20		1150	48610	5454 8/19/2014	100.641.400.201.440.448	\$4,657.50
						Check #: 44698

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Voucher Batch Number: 1013

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,657.50</u>
						Vendor Total: <u>\$4,657.50</u>
HAMPTON INN & SUITES...	006617					
Check Group:						
ROOMS FOR AUG. 12, 2014		2	48314	211848b 8/20/2014	247.621.380.401.310.312	\$166.00
ROOMS FOR AUG. 12, 2014		2	48314	215500B 8/20/2014	247.621.380.401.310.312	\$166.00
ROOMS FOR AUG. 11, 2014		2	48314	215501B 8/20/2014	247.621.380.401.310.312	\$166.00
ROOMS FOR AUG. 11, 2014		2	48314	215502B 8/20/2014	247.621.380.401.310.312	\$166.00
Check #: 44699						
						PO/InvoiceTotal: <u>\$664.00</u>
						Vendor Total: <u>\$664.00</u>
HAMPTON INN AND SUITES	006617					
Check Group:						
LODGING FOR ROBERT SEAMAN ON APRIL 26, 27 AND 28, 2014 TO ATTEND THE ANNUAL EDUCATION LAW INSTITUTE SEMINAR. CONFIRMATION # 80419972		3	42953	254235 8/19/2014	100.651.380.001.000.000	\$405.00
Check #: 44700						
						PO/InvoiceTotal: <u>\$405.00</u>
						Vendor Total: <u>\$405.00</u>
HART, DENISE A						
Check Group:						
TRAVEL TO OAKLAND, CALIFORNIA TO ATTEND THE JAPANESE ELEMENTARY MATH ON AUG. 12-15, 2014		1	47940	CA/08-2014 8/21/2014	104.621.380.104.700.112	\$210.00
Check #: 44701						

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						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
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	AUG 2014  8/19/2014	100.632.300.001.440.000	\$50.00
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
HOY, STEVEN R						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-14 8/19/2014	100.641.380.103.440.448	\$228.06
						PO/InvoiceTotal: <u>\$228.06</u>
						Vendor Total: <u>\$228.06</u>
IASA. 003079						
Check Group:						
DUES		1	0	300000025 8/19/2014	100.632.391.001.440.441	\$871.00
PURCHASED SERVICES		1	0	300000026 8/19/2014	100.641.300.201.440.448	\$680.00
PURCHASED SERVICES		1	0	300000027 8/19/2014	100.641.300.201.440.448	\$680.00
PURCHASED SERVICES		1	0	300000029 8/19/2014	100.641.300.102.440.448	\$665.00
DUES		1	0	300000030 8/19/2014	100.632.391.001.440.442	\$665.00

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PURCHASED SERVICES		1	0	300000031 8/19/2014	100.641.300.401.440.448	\$680.00
DUES		1	0	300000032 8/19/2014	100.632.391.001.440.451	\$430.00
DUES		1	0	300000034 8/19/2014	100.632.391.500.000.000	\$623.00
PURCHASED SERVICES		1	0	300000035 8/19/2014	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300000036 8/19/2014	100.641.300.202.440.448	\$680.00
PURCHASED SERVICES		1	0	300000037 8/19/2014	191.641.300.492.000.000	\$680.00
PURCHASE SERVICES		1	0	300000040 8/19/2014	100.641.300.401.440.448	\$680.00
PURCHASED SERVICES		1	0	300000041 8/19/2014	100.641.300.401.440.448	\$680.00
PURCHASED SERVICES		1	0	300000042 8/19/2014	191.641.300.491.000.000	\$680.00
PURCHASED SERVICES		1	0	300000043 8/19/2014	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300000062 8/19/2014	100.641.300.109.440.448	\$665.00
DUES		1	0	300000063 8/19/2014	100.632.391.001.440.444	\$430.00
PURCHASED SERVICES		1	0	300000064 8/19/2014	100.641.300.101.440.448	\$665.00
PURCHASED SERVICES		1	0	300000065 8/19/2014	100.641.300.103.440.448	\$665.00
PURCHASED SERVICES		1	0	300000068 8/19/2014	100.641.300.106.440.448	\$665.00



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PURCHASED SERVICES		1	0	30000069 8/19/2014	100.641.300.103.440.448	\$665.00
DUES		1	0	30000070 8/19/2014	100.632.391.001.440.445	\$665.00
PURCHASED SERVICES		1	0	30000071 8/19/2014	100.641.300.102.440.448	\$665.00
PURCHASED SERVICES		1	0	300000341 8/19/2014	100.641.300.110.440.448	\$665.00
PURCHASED SERVICES		1	0	300000463 8/19/2014	100.641.300.104.440.448	\$665.00
PURCHASED SERVICES		1	0	300000464 8/19/2014	100.641.300.202.440.448	\$680.00
PURCHASED SERVICES		1	0	300000488 8/19/2014	100.641.300.101.440.448	\$332.50
PURCHASED SERVICES		1	0	300000488 8/19/2014	100.641.300.106.440.448	\$332.50
PURCHASED SERVICES		1	0	300000524 8/19/2014	100.641.300.104.440.448	\$332.50
PURCHASED SERVICES		1	0	300000524 8/19/2014	100.641.300.110.440.448	\$332.50
PURCHASED SERVICES		1	0	300000539 8/19/2014	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300000568 8/19/2014	100.641.300.202.440.448	\$322.50
PURCHASED SERVICES		1	0	300000568 8/19/2014	100.641.300.201.440.448	\$322.50

Check #: 44704

PO/InvoiceTotal:	\$19,804.00
Vendor Total:	\$19,804.00

IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRHS COACH ACTIVITY CARDS FOR 2014-2015		60	48397	C9055 8/21/2014	100.531.400.401.200.000	\$2,100.00
Check #: 44705						
PO/InvoiceTotal:						\$2,100.00
Check Group:						
2014-15 IHSAA ACTIVITY CARDS		89	48656	C9062 8/22/2014	237.531.400.301.200.200	\$3,115.00
CREDIT FOR HOSTING/MANAGING 2014 3A SOCCER AND VOLLEYBALL		1	48656	C9062 8/22/2014	237.531.300.301.200.200	(\$70.00)
Check #: 44705						
PO/InvoiceTotal:						\$3,045.00
Vendor Total:						\$5,145.00
IDAHO STATE COACHES ASSOCIATION	009282					
Check Group:						
COACHES CLINIC REGISTRATION/JAY BRYAN, MIKE FEDERICO, MARTY GRINDSTAFF, MATT HARR, SHAUN WALKER		5	48458	TF HIGH SCHOOL-2014 8/19/2014	237.621.380.301.550.568	\$250.00
Check #: 44706						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
JOHNNY CARINO'S	008722					
Check Group:						
BLENDED LEARNING COHORT & MENTORS LUNCH ENTREE, SALAD, BREAD STICKS & LEMONADE FOR 30		1	48609	081914 8/21/2014	100.621.400.001.260.263	\$227.85
DELIVERY & SET UP @ 11:15		1	48609	081914 8/21/2014	100.621.400.001.260.263	\$22.79
Check #: 44707						
PO/InvoiceTotal:						\$250.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$250.64</u>
LEAZER, JEFF OR NICKI						
Check Group:						
TUITION		1	0	IDLA REFUND/RIO 8/22/2014	100.621.370.001.289.000	\$25.00
						Check #: 44708
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/SEPT 14 BALANCE 8/19/2014	100.661.320.500.000.000	\$321.00
						Check #: 44709
						PO/InvoiceTotal: <u>\$321.00</u>
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/SEPT. 14 BALANCE 8/19/2014	100.661.320.001.000.000	\$70.50
						Check #: 44709
						PO/InvoiceTotal: <u>\$70.50</u>
						Vendor Total: <u>\$391.50</u>
LIBERTY MUTUAL INSURANCE						
Check Group:						
PURCHASED SERVICES		1	0	700024071401/20 14 8/22/2014	233.531.300.001.200.200	\$14.00
						Check #: 44710
						PO/InvoiceTotal: <u>\$14.00</u>
						Vendor Total: <u>\$14.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SUPPLIES & MATERIALS		1	0	1603 ADJ 8/19/2014	234.621.400.102.500.538	\$0.60
					Check #: 44711	
						PO/InvoiceTotal: \$0.60
Check Group:						
Check #1608, written to Haffner's Lock and Key--filing cabinet rekeyed		1	48592	1608 8/19/2014	234.641.400.102.440.448	\$37.97
Check #1609, written to Lowe's--paint to the entry way		1	48592	1609 8/19/2014	234.641.400.102.440.448	\$47.61
Check #1610, written to Beth Olmstead, Flower Delivery Express receipt and Gumballs.com receipt--flowers for Keith Turner funeral service and bouncy balls for vending machine		1	48592	1610 8/19/2014	234.641.400.102.440.448	\$688.12
					Check #: 44711	
						PO/InvoiceTotal: \$773.70
						Vendor Total: \$774.30
LOONG HING	110807					
Check Group:						
LUNCHES FOR REGISTRATION		1	48618	021279 8/19/2014	236.515.400.202.170.170	\$97.50
					Check #: 44712	
						PO/InvoiceTotal: \$97.50
						Vendor Total: \$97.50
LORBER, DEBRA						
Check Group:						
TUITION		1	0	IDLA REFUND/BRAND ON 8/19/2014	100.621.370.001.289.000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 44713
						PO/InvoiceTotal: <u>                    </u> \$150.00
						Vendor Total: <u>                    </u> \$150.00
LUCKYDOG RECREATION	120814					
Check Group:						
PLAYCRAFT CUSTOM REVOLUTION STRUCTURE		1	48139	UT06142259 8/19/2014	234.811.520.110.000.000	\$5,500.00
TCPN DISCOUNT		1	48139	UT06142259 8/19/2014	234.811.520.110.000.000	(\$1,430.00)
PLAYCRAFT FREESTANDING DUAL EXPRESS METAL 6' SLIDE R3.5		1	48139	UT06142259 8/19/2014	234.811.520.110.000.000	\$3,555.00
TCPN DISCOUNT		1	48139	UT06142259 8/19/2014	234.811.520.110.000.000	(\$924.30)
PLAYCRAFT DUAL CHINNING BARS (1) SET		1	48139	UT06142259 8/19/2014	234.811.520.110.000.000	\$311.00
TCPN DISCOUNT		1	48139	UT06142259 8/19/2014	234.811.520.110.000.000	(\$80.86)
						Check #: 44714
						PO/InvoiceTotal: <u>                    </u> \$6,930.84
						Vendor Total: <u>                    </u> \$6,930.84
NIELSEN, PAMELA						
Check Group:						
TRAVEL TO OAKLAND, CALIFORNIA TO ATTEND THE JAPANESE ELEMENTARY MATH ON AUG. 12-15, 2014		1	47944	CA/05-2014 8/21/2014	104.621.380.104.700.112	\$210.00
						Check #: 44715
						PO/InvoiceTotal: <u>                    </u> \$210.00
						Vendor Total: <u>                    </u> \$210.00
NPC INTERNATIONAL	003203					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR PBIS FILM CREW		3	48299	080514 8/19/2014	236.621.400.202.550.562	\$77.49
					Check #: 44716	
					PO/InvoiceTotal:	\$77.49
Check Group:						
PIZZA FOR 6TH GRADE REGISTRATION (STUDENT AMBASSADORS)		3	48483	081414 8/19/2014	236.621.400.202.550.562	\$77.49
					Check #: 44716	
					PO/InvoiceTotal:	\$77.49
Check Group:						
Food for open house		1	48631	082114 8/23/2014	100.641.400.104.440.448	\$94.49
					Check #: 44716	
					PO/InvoiceTotal:	\$94.49
					Vendor Total:	\$249.47
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
School Fees/Supplies for Claire Murphy		1	48508	C. MURPHY 10514 8/19/2014	100.521.300.500.000.000	\$45.90
					Check #: 44717	
					PO/InvoiceTotal:	\$45.90
					Vendor Total:	\$45.90
OLMSTEAD, BETH J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-14 8/19/2014	100.641.380.102.440.448	\$105.00
					Check #: 44718	
					PO/InvoiceTotal:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$105.00
PAPA KELSEY, INC.	003883					
Check Group:						
LUNCH FOR REGISTRATION		1	48588	1208010221 8/19/2014	236.515.400.202.170.170	\$69.17
						Check #: 44719
						PO/InvoiceTotal: \$69.17
						Vendor Total: \$69.17
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-AU14 8/19/2014	100.632.396.001.440.000	\$196.97
						Check #: 44720
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
Postage for Support Services		1	48573	46701678/08-201 4 8/20/2014	100.632.395.500.000.000	\$500.00
						Check #: 44721
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
PNTA	002566					
Check Group:						
SUPPLIES & MATERIALS		1	0	7064427A 8/21/2014	238.515.400.401.050.051	\$22.79
						Check #: 44722
						PO/InvoiceTotal: \$22.79
						Vendor Total: \$22.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMARY THERAPY SOURCE, LLC	009037					
Check Group:						
PURCHASED SERVICES		1	0	TFHS/2014-15A 8/22/2014	100.531.300.301.200.000	\$2,230.00
					Check #: 44723	
						PO/InvoiceTotal: \$2,230.00
Check Group:						
TRAINING SERVICES/TFHS PORTION/DISTRICT PAYS 2,230.00		1	48662	TFHS/2014-15 8/22/2014	237.621.300.301.550.568	\$4,270.00
					Check #: 44723	
						PO/InvoiceTotal: \$4,270.00
						Vendor Total: \$6,500.00
REICHENBACH, BRENDA						
Check Group:						
RENTAL TRANS		1	0	BOISE/08-06-201 4 8/22/2014	100.682.341.401.200.000	\$121.51
					Check #: 44724	
						PO/InvoiceTotal: \$121.51
						Vendor Total: \$121.51
REIGH, CHARLES						
Check Group:						
TUITION		1	0	IDLA REFUND/LEXUS 8/25/2014	100.621.370.001.289.000	\$75.00
					Check #: 44725	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
SEAMAN, ROBERT	001938					
Check Group:						



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TRAVEL EXPENSE		1	0	BOISE/08/06/14 8/19/2014	100.632.380.001.440.446	\$81.00
					Check #: 44726	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$81.00
STANGER, DEBRA A						
Check Group:						
TRAVEL TO OAKLAND, CALIFORNIA TO ATTEND THE JAPANESE ELEMENTARY MATH ON AUG. 12-15, 2014		1	47942	CA/08-2014 8/21/2014	104.621.380.104.700.112	\$410.00
					Check #: 44727	
						PO/InvoiceTotal: \$410.00
						Vendor Total: \$410.00
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	JULY 2014 8/20/2014	248.616.300.500.000.000	\$390.00
PURCHASED SERVICES		1	0	JUNE 2014 8/19/2014	248.616.300.500.000.000	\$525.00
					Check #: 44728	
						PO/InvoiceTotal: \$915.00
						Vendor Total: \$915.00
TEARS OF JOY THEATRE, INC.	004465					
Check Group:						
Deposit for 9/30/2014 Performance of 20,000 Leagues Under the Sea		1	48485	4555/LINCOLN/20 14 8/19/2014	234.621.300.102.500.507	\$300.00
					Check #: 44729	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00

TFS LEASING

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	42333234 8/22/2014	100.621.480.401.699.000	\$180.00
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	42334551 8/22/2014	100.621.480.401.699.000	\$57.00
					Check #: 44730	
					PO/InvoiceTotal:	\$237.00
					Vendor Total:	\$237.00
THE GROVE HOTEL	006465					
Check Group:						
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		2	48263	251121 8/19/2014	100.621.380.001.260.260	\$198.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251124 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		3	48263	251124 8/19/2014	100.621.380.001.260.260	\$30.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251125 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		5	48263	251125 8/19/2014	100.621.380.001.260.260	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251126 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		4	48263	251126 8/19/2014	100.621.380.001.260.260	\$40.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251127 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		5	48263	251127 8/19/2014	100.621.380.001.260.260	\$50.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251128 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		3	48263	251128 8/19/2014	100.621.380.001.260.260	\$30.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		4	48263	251129 8/19/2014	100.621.380.001.260.260	\$40.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		4	48263	251129 8/19/2014	100.621.380.001.260.260	\$396.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251130 8/19/2014	100.621.380.001.260.260	\$297.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251133 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		3	48263	251133 8/19/2014	100.621.380.001.260.260	\$30.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251134 8/19/2014	100.621.380.001.260.260	\$297.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251135 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		3	48263	251135 8/19/2014	100.621.380.001.260.260	\$48.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		4	48263	251136 8/19/2014	100.621.380.001.260.260	\$40.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		4	48263	251136 8/19/2014	100.621.380.001.260.260	\$396.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		4	48263	251137 8/19/2014	100.621.380.001.260.260	\$396.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		4	48263	251137 8/19/2014	100.621.380.001.260.260	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251138 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		3	48263	251138 8/19/2014	100.621.380.001.260.260	\$30.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		4	48263	251140 8/19/2014	100.621.380.001.260.260	\$396.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		3	48263	251141 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		3	48263	251141 8/19/2014	100.621.380.001.260.260	\$30.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		1	48263	25118 8/19/2014	100.621.380.001.260.260	\$297.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		3	48263	25118 8/19/2014	100.621.380.001.260.260	\$30.00
18 ROOMS FOR IASA CONFERENCE AUG. 4-6, 2014 (3 NIGHTS). CONF # 268769, 268772, 268774, 26875, 268776, 268777, 268778, 268779, 268781, 268783, 268784, 268785, 268786, 268787, 268788, 268789, 268790, 268791.		2	48263	280761 8/19/2014	100.621.380.001.260.260	\$198.00
SELF PARKING (3 NIGHTS) FOR 18 PEOPLE		4	48263	280761 8/19/2014	100.621.380.001.260.260	\$40.00

Check #: 44731

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						PO/InvoiceTotal: \$6,072.00
						Vendor Total: \$6,072.00
TOWNE PLACE SUITES	009323					
Check Group:						
NIGHTS LODGING (1 ROOM) FOR ANNA TURPIN & KARLA MAYNOR ON JULY 29-30, 2014 (CONFIRMATION #91647076)		2	47933	84286	100.621.380.001.260.263	\$166.00
				8/19/2014		
NIGHTS LODGING (1 ROOM) FOR SHANNON GREENE & JOLENE TOLAND ON JULY 29-30, 2014 (CONFIRMATION #91647070)		2	47933	84287	100.621.380.001.260.263	\$166.00
				8/19/2014		
NIGHTS LODGING (1 ROOM) FOR STEPHANIE CLARK & KATHY DABESTANI ON JULY 29-30, 2014 (CONFIRMATION #91647073)		2	47933	84288	100.621.380.001.260.263	\$166.00
				8/19/2014		
NIGHTS LODGING (1 ROOM) FOR CINDY WADE ON JULY 29-30, 2014 (CONFIRMATION #91647079)		2	47933	84289	100.621.380.001.260.263	\$166.00
				8/19/2014		
						Check #: 44732
						PO/InvoiceTotal: \$664.00
						Vendor Total: \$664.00
TRAVELLER, JODI						
Check Group:						
TUITION		1	0	IDLA REFUND/ANTHO NY	100.621.370.001.289.000	\$75.00
				8/22/2014		
						Check #: 44733
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TWIN FALLS BOUNCE HOUSE/						
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1013

08/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rental Fee for Day Treatment ESY Students at O'Leary MS on 8/14/14		1	48625	081314  8/20/2014	100.521.300.500.000.000	\$153.75
					Check #: 44734	
						PO/InvoiceTotal: \$153.75
						Vendor Total: \$153.75
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
School Fees for Diamond Murphy		1	48506	D.MURPHY 8/19/2014	100.521.300.500.000.000	\$46.00
					Check #: 44735	
						PO/InvoiceTotal: \$46.00
Check Group:						
ACTIVITY PASSES FOR ADMINISTRATORS AND BOARD (13)		13	48507	120 8/19/2014	100.631.400.000.000.000	\$455.00
					Check #: 44735	
						PO/InvoiceTotal: \$455.00
						Vendor Total: \$501.00
TWIN FALLS SANDWICH COMPANY Check Group:	120816					
LUNCH FOR REGISTRATION		1	48621	08132014-2-4 8/19/2014	236.515.400.202.170.170	\$95.75
					Check #: 44736	
						PO/InvoiceTotal: \$95.75
						Vendor Total: \$95.75
U.S. BANK- Check Group:	007986					
PRINCIPAL BOND REDEMPTION		1	0	09-15-14 8/19/2014	310.911.610.000.985.000	\$1,900,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

08/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEREST BOND REDEMPTION		1	0	09-15-14 8/19/2014	310.912.620.000.985.000	\$837,025.00
REFUNDING ESCROW		1	0	09-15-14 8/19/2014	310.116.301.000.000.000	(\$696,887.50)

Check #: 44737

PO/InvoiceTotal: \$2,040,137.50

Vendor Total: \$2,040,137.50

VITAL SMARTS

Check Group:

CRUCIAL CONVERSATIONS TRAINER CERTIFICATION FOR KASEY TESKE, DANIELLE BARZEE AND AMY MCBRIDE ON 9/4 & 4/5/2014 IN BOISE, IDAHO		1	48624	L3NNVLNRZXC 8/20/2014	100.621.380.001.260.263	\$1,995.00
CRUCIAL CONVERSATIONS TRAINER CERTIFICATION FOR KASEY TESKE, DANIELLE BARZEE AND AMY MCBRIDE ON 9/4 & 4/5/2014 IN BOISE, IDAHO		1	48624	NHNTXMR8ZFM 8/20/2014	100.621.380.001.260.263	\$1,995.00
CRUCIAL CONVERSATIONS TRAINER CERTIFICATION FOR KASEY TESKE, DANIELLE BARZEE AND AMY MCBRIDE ON 9/4 & 4/5/2014 IN BOISE, IDAHO		1	48624	NNQJPHRZD3 8/20/2014	100.621.380.001.260.263	\$1,995.00

Check #: 44738

PO/InvoiceTotal: \$5,985.00

Vendor Total: \$5,985.00

WILLIAMS, TARA MARIE

Check Group:

TRAVEL EXPENSE		1	0	BOISE/07-22-14 8/19/2014	235.621.380.201.170.173	\$208.74
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Check #: 44739

PO/InvoiceTotal: \$208.74

Vendor Total: \$208.74

WIMACTEL, INC.

Check Group:



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013 08/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	000717474 8/21/2014	100.661.337.301.120.123	\$65.00

Check #: 44740

PO/InvoiceTotal:	\$65.00
Vendor Total:	\$65.00
Grand Total:	\$2,120,547.02

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 08/18/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK ...	007986					
Check Group:						
PURCHASED SERVICES		1 0		GERALD MARTENS 8/18/2014	410.811.300.203.000.000	\$200,000.00

Check #: 44598

PO/InvoiceTotal:	<u>\$200,000.00</u>
Vendor Total:	<u>\$200,000.00</u>
Grand Total:	<u>\$200,000.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1011 08/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFEMAP ASSURANCE COMPANY.						
Check Group:						
PREPAID BENEFITS		1	0	BINDER 2014 8/13/2014	100.116.110.000.000.000	\$38,303.00

Check #: 44597

PO/InvoiceTotal:	\$38,303.00
Vendor Total:	\$38,303.00
Grand Total:	\$38,303.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007 08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
SUPPLIES & MATERIALS		1	0	75793 8/6/2014	290.710.400.001.000.000	\$260.00
					Check #: 44382	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	48159	LBOI1162440 7/21/2014	290.710.300.106.000.000	\$18.31
LAUNDRY CREDIT		1	48159	LBOI1162444CR EDIT 7/21/2014	290.710.300.001.000.000	(\$18.07)
LAUNDRY BICKEL		1	48159	LBOI1166840 7/21/2014	290.710.300.109.000.000	\$18.07
LAUNDRY O'LEARY		1	48159	LBOI1166912 7/21/2014	290.710.300.202.000.000	\$26.38
LAUNDRY OREGON TRAIL		1	48159	LBOI1173314 7/21/2014	290.710.300.106.000.000	\$14.28
LAUNDRY HARRISON		1	48159	LBOI1173318 7/21/2014	290.710.300.101.000.000	\$12.77
LAUNDRY ROBERT STUART		1	48159	LBOI1173319 7/21/2014	290.710.300.201.000.000	\$13.27
LAUNDRY CANYON RIDGE		1	48159	LBOI1173320 7/21/2014	290.710.300.401.000.000	\$14.95
LAUNDRY OREGON TRAIL		1	48159	LBOI1175401 7/21/2014	290.710.300.106.000.000	\$14.28
LAUNDRY ROBERT STUART		1	48159	LBOI1175406 7/21/2014	290.710.300.201.000.000	\$13.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007

08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY CANYON RIDGE		1	48159	LBOI1175407 7/21/2014	290.710.300.401.000.000	\$14.95
Check #: 44383						
PO/InvoiceTotal:						\$142.46
Check Group:						
LAUNDRY BICKEL		1	48275	LBOI1173317 8/4/2014	290.710.300.109.000.000	\$11.01
LAUNDRY OLEARY		1	48275	LBOI1173388 8/4/2014	290.710.300.202.000.000	\$16.63
LAUNDRY BICKEL		1	48275	LBOI1175404 8/4/2014	290.710.300.109.000.000	\$11.01
LAUNDRY HARRISON		1	48275	LBOI1175405 8/4/2014	290.710.300.101.000.000	\$12.77
LAUNDRY OLEARY		1	48275	LBOI1175481 8/4/2014	290.710.300.202.000.000	\$16.63
LAUNDRY OREGON TRAIL		1	48275	LBOI1177557 8/4/2014	290.710.300.106.000.000	\$14.28
LAUNDRY BICKEL		1	48275	LBOI1177560 8/4/2014	290.710.300.109.000.000	\$11.01
LAUNDRY HARRISON		1	48275	LBOI1177561 8/4/2014	290.710.300.101.000.000	\$12.77
LAUNDRY ROBERT STUART		1	48275	LBOI1177562 8/4/2014	290.710.300.201.000.000	\$13.27
LAUNDRY CANYON RIDGE		1	48275	LBOI1177563 8/4/2014	290.710.300.401.000.000	\$14.95
LAUNDRY OLEARY		1	48275	LBOI1177632 8/4/2014	290.710.300.202.000.000	\$16.63
LAUNDRY OREGON TRAIL		1	48275	LBOI1179674 8/4/2014	290.710.300.106.000.000	\$14.28
LAUNDRY BICKEL		1	48275	LBOI1179678 8/4/2014	290.710.300.109.000.000	\$11.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007

08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON		1	48275	LBO1179679 8/4/2014	290.710.300.101.000.000	\$12.77
LAUNDRY ROBERT STUART		1	48275	LBO1179680 8/4/2014	290.710.300.201.000.000	\$13.27
LAUNDRY CANYON RIDGE		1	48275	LBO1179681 8/4/2014	290.710.300.401.000.000	\$14.95
LAUNDRY OLEARY		1	48275	LBO1179756 8/4/2014	290.710.300.202.000.000	\$16.63
Check #: 44383						
PO/InvoiceTotal:						\$233.87
Vendor Total:						\$376.33
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES		1	48276	0000146199 8/4/2014	290.710.400.401.000.000	\$242.00
Check #: 44384						
PO/InvoiceTotal:						\$242.00
Vendor Total:						\$242.00
BUSINESS TECHS, INC.	000503					
Check Group:						
SUPPLIES & MATERIALS		1	0	54547 8/6/2014	290.710.400.001.000.000	\$28.19
Check #: 44385						
PO/InvoiceTotal:						\$28.19
Vendor Total:						\$28.19
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	V407818 8/6/2014	290.661.337.001.390.000	\$301.94
Check #: 44386						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1007

08/11/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$301.94	
						Vendor Total: \$301.94	
CLOS OFFICE SUPPLY, INC.	000130						
Check Group:							
MISC SUPPLIES		1	48160	28031 7/21/2014	290.710.400.001.000.000	\$180.34	
						PO/InvoiceTotal: \$180.34	
Check Group:							
MISC SUPPLIES		1	48277	28142 8/4/2014	290.710.400.001.000.000	\$274.58	
						PO/InvoiceTotal: \$274.58	
						Vendor Total: \$454.92	
CULLIGAN WATER CONDITIONING	000170						
Check Group:							
MISC SUPPLIES		1	48161	0289514 7/21/2014	290.710.400.106.000.000	\$14.40	
						PO/InvoiceTotal: \$14.40	
Check Group:							
MISC SUPPLIES		1	48278	0291252 8/4/2014	290.710.400.106.000.000	\$2.00	
						PO/InvoiceTotal: \$2.00	
Check Group:							
MISC SUPPLIES		1	48279	0292349 8/4/2014	290.710.400.401.000.000	\$2.00	
						PO/InvoiceTotal: \$2.00	
						Vendor Total: \$454.92	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2.00
						Vendor Total: \$18.40
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	48167	2093956 7/21/2014	290.710.451.201.000.000	\$951.55
FOOD SUPPLIES HARRISON		1	48167	2095424 7/21/2014	290.710.451.101.000.000	(\$61.25)
FOOD SUPPLIES OREGON TRAIL		1	48167	2095425 7/21/2014	290.710.451.106.000.000	(\$87.00)
FOOD SUPPLIES ROBERT STUART		1	48167	2096962 7/21/2014	290.710.451.201.000.000	\$661.59
FOOD SUPPLIES OREGON TRAIL		1	48167	2096967 7/21/2014	290.710.451.106.000.000	\$1,237.49
FOOD SUPPLIES CANYON RIDGE		1	48167	2096975 7/21/2014	290.710.451.401.000.000	\$1,666.22
FOOD SUPPLIES HARRISON		1	48167	2096976 7/21/2014	290.710.451.101.000.000	\$1,903.40
FOOD SUPPLIES HARRISON		1	48167	2098486 7/21/2014	290.710.451.101.000.000	(\$256.00)
FOOD SUPPLIES OREGON TRAIL		1	48167	2100127 7/21/2014	290.710.451.106.000.000	\$196.72
FOOD SUPPLIES ROBERT STUART		1	48167	2100138 7/21/2014	290.710.451.201.000.000	\$467.40
FOOD SUPPLIES CANYON RIDGE		1	48167	2100139 7/21/2014	290.710.451.401.000.000	\$744.05
						Check #: 44389
						PO/InvoiceTotal: \$7,424.17
Check Group:						



Twin Falls School District 411

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Voucher Batch Number: 1007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	48284	2096964 8/4/2014	290.710.451.109.000.000	\$1,698.73
FOOD SUPPLIES OLEARY		1	48284	2096966 8/4/2014	290.710.451.202.000.000	\$1,239.72
FOOD SUPPLIES BICKEL		1	48284	2100125 8/4/2014	290.710.451.109.000.000	\$836.04
FOOD SUPPLIES OLEARY		1	48284	2100128 8/4/2014	290.710.451.202.000.000	\$1,383.91
FOOD SUPPLIES HARRISON		1	48284	2100137 8/4/2014	290.710.451.101.000.000	\$860.03
FOOD SUPPLIES		1	48284	2101218 8/4/2014	290.710.451.101.000.000	\$78.50
FOOD SUPPLIES HARRISON		1	48284	2103132 8/4/2014	290.710.451.101.000.000	\$1,395.79
FOOD SUPPLIES ROBERT STUART		1	48284	2103133 8/4/2014	290.710.451.201.000.000	\$915.78
FOOD SUPPLIES CANYON RIDGE		1	48284	2103134 8/4/2014	290.710.451.401.000.000	\$962.83
FOOD SUPPLIES OLEARY		1	48284	2103162 8/4/2014	290.710.451.202.000.000	\$1,264.93
FOOD SUPPLIES BICKEL		1	48284	2103164 8/4/2014	290.710.451.109.000.000	\$993.43
FOOD SUPPLIES OREGON TRAILSU		1	48284	2103165 8/4/2014	290.111.001.000.000.000	\$688.17
FOOD SUPPLIES CANYON RIDGE		1	48284	2106383 8/4/2014	290.710.451.401.000.000	\$749.05
FOOD SUPPLIES ROBERT STUART		1	48284	2106384 8/4/2014	290.710.451.201.000.000	\$281.59
FOOD SUPPLIES HARRISON		1	48284	2106385 8/4/2014	290.710.451.101.000.000	\$974.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	48284	2106510 8/4/2014	290.710.451.202.000.000	\$893.08
FOOD SUPPLIES OREGON TRAIL		1	48284	2106514 8/4/2014	290.710.451.106.000.000	\$404.17
FOOD SUPPLIES BICKEL		1	48284	2106520 8/4/2014	290.710.451.109.000.000	\$575.43
Check #: 44389						
						PO/InvoiceTotal: <u>\$16,195.82</u>
						Vendor Total: <u>\$23,619.99</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	48162	859099-00 7/21/2014	290.710.400.109.000.000	\$169.06
MISC SUPPLIES		1	48162	862655-00 7/21/2014	290.710.400.001.000.000	\$84.53
Check #: 44390						
						PO/InvoiceTotal: <u>\$253.59</u>
Check Group:						
MISC SUPPLIES		1	48280	862662-00 8/4/2014	290.710.400.001.000.000	\$169.06
Check #: 44390						
						PO/InvoiceTotal: <u>\$169.06</u>
						Vendor Total: <u>\$422.65</u>
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	48289	96828 8/4/2014	290.710.300.001.000.000	\$70.00
Check #: 44391						
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>

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Voucher Batch Number: 1007

08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	48287	V954461 8/4/2014	290.710.300.109.000.000	\$8.25
					Check #: 44392	
					PO/InvoiceTotal:	\$8.25
					Vendor Total:	\$8.25
IDAHO POWER COMPANY						
Check Group:						
MISC SERVICES	000324	1	48163	V231301 7/21/2014	290.661.330.001.390.000	\$671.76
					Check #: 44393	
					PO/InvoiceTotal:	\$671.76
					Vendor Total:	\$671.76
KESTIE, TAMMIE S						
Check Group:						
MILEAGE KESTIE		1	48290	V298318 8/4/2014	290.710.300.201.000.000	\$61.05
					Check #: 44394	
					PO/InvoiceTotal:	\$61.05
					Vendor Total:	\$61.05
KINETICO OF MV-VACS ID						
Check Group:						
MISC SUPPLIES	000798	1	48165	18197 7/21/2014	290.710.400.301.000.000	\$11.50
MISC SUPPLIES PERRINE		1	48165	18324 7/21/2014	290.710.400.104.000.000	\$5.75
MISC SUPPLIES ROBERT STUART		1	48165	18327 7/21/2014	290.710.400.201.000.000	\$5.75

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES O'LEARY		1	48165	18434 7/21/2014	290.710.400.202.000.000	\$23.00
					Check #: 44395	
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$46.00
LUDLOW, VICTORIA						
Check Group:						
MILEAGE LUDLOW		1	48288	V386136 8/4/2014	290.710.300.106.000.000	\$21.45
					Check #: 44396	
						PO/InvoiceTotal: \$21.45
						Vendor Total: \$21.45
MAGNESS, MARGARET L						
Check Group:						
MILEAGE MAGNESS		1	48291	V578092 8/4/2014	290.710.300.106.000.000	\$56.65
					Check #: 44397	
						PO/InvoiceTotal: \$56.65
						Vendor Total: \$56.65
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK HARRISON		1	48169	120626648 7/21/2014	290.710.450.101.000.000	\$127.94
MILK HARRISON		1	48169	120626658 7/21/2014	290.710.450.101.000.000	\$96.24
MILK CANYON RIDGE		1	48169	120626660 7/21/2014	290.710.450.401.000.000	\$478.89
MILK OREGON TRAIL		1	48169	120626662 7/21/2014	290.710.450.106.000.000	(\$64.16)

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Voucher Batch Number: 1007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	48169	120626666 7/21/2014	290.710.450.101.000.000	\$143.59
MILK ROBERT STUART		1	48169	120626669 7/21/2014	290.710.450.201.000.000	\$160.40
MILK HARRISON		1	48169	120626671 7/21/2014	290.710.450.101.000.000	\$79.43
MILK ROBERT STUART		1	48169	120626681 7/21/2014	290.710.450.201.000.000	\$159.25
MILK HARRISON		1	48169	120626683 7/21/2014	290.710.450.101.000.000	\$95.86
MILK OREGON TRAIL		1	48169	120626689 7/21/2014	290.710.450.106.000.000	\$207.37
MILK HARRISON		1	48169	120626696 7/21/2014	290.710.450.101.000.000	\$190.94
MILK CANYON RIDGE		1	48169	120626698 7/21/2014	290.710.450.401.000.000	\$367.00
MILK HARRISON		1	48169	120626707 7/21/2014	290.710.450.101.000.000	\$159.25
MILK HARRISON		1	48169	120626713 7/21/2014	290.710.450.101.000.000	\$95.47
MILK ROBERT STUART		1	48169	120626717 7/21/2014	290.710.450.201.000.000	\$159.63
MILK CANYON RIDGE		1	48169	120626719 7/21/2014	290.710.450.401.000.000	\$286.03
MILK OREGON TRAIL		1	48169	120626725 7/21/2014	290.710.450.106.000.000	\$190.94
MILK CANYON RIDGE		1	48169	120626734 7/21/2014	290.710.450.401.000.000	\$80.20
MILK OREGON TRAIL		1	48169	120626742 7/21/2014	290.710.450.106.000.000	\$111.90

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1007

08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	48169	120626753 7/21/2014	290.710.450.201.000.000	\$207.37
Check #: 44398						
PO/InvoiceTotal:						<u>\$3,333.54</u>
Check Group:						
MILK BICKEL		1	48286	120626650 8/4/2014	290.710.450.109.000.000	\$111.51
MILK OLEARY		1	48286	120626652 8/4/2014	290.710.450.202.000.000	\$222.25
MILK OLEARY		1	48286	120626656 8/4/2014	290.710.450.202.000.000	\$239.45
MILK BICKEL		1	48286	120626664 8/4/2014	290.710.450.109.000.000	\$48.12
MILK BICKEL		1	48286	120626675 8/4/2014	290.710.450.109.000.000	\$96.24
MILK OLEARY		1	48286	120626677 8/4/2014	290.710.450.202.000.000	\$286.41
MILK BICKEL		1	48286	120626687 8/4/2014	290.710.450.109.000.000	\$190.94
MILK OLEARY		1	48286	120626691 8/4/2014	290.710.450.202.000.000	\$191.33
MILK BICKEL		1	48286	120626702 8/4/2014	290.710.450.109.000.000	\$32.08
MILK BICKEL		1	48286	120626705 8/4/2014	290.710.450.109.000.000	\$159.63
MILK OLEARY		1	48286	120626711 8/4/2014	290.710.450.202.000.000	\$189.79
MILK HARRISON		1	48286	120626721 8/4/2014	290.710.450.101.000.000	\$159.25
MILK BICKEL		1	48286	120626723 8/4/2014	290.710.450.109.000.000	\$127.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	48286	120626727 8/4/2014	290.710.450.202.000.000	\$190.94
MILK OLEARY		1	48286	120626731 8/4/2014	290.710.450.202.000.000	\$191.33
MILK OLEARY		1	48286	120626738 8/4/2014	290.710.450.202.000.000	\$239.45
MILK BICKEL		1	48286	120626740 8/4/2014	290.710.450.109.000.000	\$127.17
MILK CANYON RIDGE		1	48286	120626744 8/4/2014	290.710.450.401.000.000	\$192.48
MILK HARRISON		1	48286	120626749 8/4/2014	290.710.450.101.000.000	\$190.94
MILK HARRISON		1	48286	120626752 8/4/2014	290.710.450.101.000.000	\$111.51
MILK OLEARY		1	48286	120626754 8/4/2014	290.710.450.202.000.000	\$255.49
MILK BICKEL		1	48286	120626755 8/4/2014	290.710.450.109.000.000	\$159.63
MILK HARRISON		1	48286	120626756 8/4/2014	290.710.450.101.000.000	\$111.51
MILK OREGON TRAIL		1	48286	120626762 8/4/2014	290.710.450.106.000.000	\$190.94
MILK ROBERT STUART		1	48286	120626764 8/4/2014	290.710.450.201.000.000	\$95.86
MILK HARRISON		1	48286	120626766 8/4/2014	290.710.450.101.000.000	\$238.68
MILK HARRISON		1	48286	120626770 8/4/2014	290.710.450.101.000.000	\$171.91
MILK OLEARY		1	48286	120626774 8/4/2014	290.710.450.202.000.000	\$95.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	48286	120626776 8/4/2014	290.710.450.109.000.000	\$80.20
MILK ROBERT STUART		1	48286	120626778 8/4/2014	290.710.450.201.000.000	\$63.78
MILK CANYON RIDGE		1	48286	120626780 8/4/2014	290.710.450.401.000.000	\$287.57
MILK HARRISON		1	48286	120626782 8/4/2014	290.710.450.101.000.000	\$286.41
MILK OLEARY		1	48286	120626787 8/4/2014	290.710.450.202.000.000	\$287.57
MILK BICKEL		1	48286	120626789 8/4/2014	290.710.450.109.000.000	\$95.86
MILK ROBERT STUART		1	48286	120626791 8/4/2014	290.710.450.201.000.000	\$126.78
MILK HARRISON		1	48286	120626793 8/4/2014	290.710.450.101.000.000	\$191.33
MILK BICKEL		1	48286	120626797 8/4/2014	290.710.450.109.000.000	\$95.47
MILK OLEARY		1	48286	120626799 8/4/2014	290.710.450.202.000.000	\$190.94
MILK HARRISON		1	48286	120626803 8/4/2014	290.710.450.101.000.000	\$191.33
MILK OLEARY		1	48286	120626805 8/4/2014	290.710.450.202.000.000	\$31.31
MILK OREGON TRAIL		1	48286	120626809 8/4/2014	290.710.450.106.000.000	\$254.72
MILK ROBERT STUART		1	48286	120626811 8/4/2014	290.710.450.201.000.000	\$286.41
MILK CANYON RIDGE		1	48286	120626813 8/4/2014	290.710.450.401.000.000	\$159.25



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Voucher Batch Number: 1007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	48286	120626815 8/4/2014	290.710.450.101.000.000	\$206.98
MILK BICKEL		1	48286	120626820 8/4/2014	290.710.450.109.000.000	\$111.51
MILK CANYON RIDGE		1	48286	120626822 8/4/2014	290.710.450.401.000.000	\$224.56
MILK HARRISON		1	48286	120626828 8/4/2014	290.710.450.101.000.000	\$239.06
MILK BICKEL		1	48286	120626832 8/4/2014	290.710.450.109.000.000	\$127.55
MILK OLEARY		1	48286	120626834 8/4/2014	290.710.450.202.000.000	\$253.95
MILK ROBERT STUART		1	48286	120626836 8/4/2014	290.710.450.201.000.000	\$96.24
MILK HARRISON		1	48286	120626838 8/4/2014	290.710.450.101.000.000	\$254.72
MILK OLEARY		1	48286	120626843 8/4/2014	290.710.450.202.000.000	\$350.57

Check #: 44398

PO/InvoiceTotal:	<u>\$9,112.32</u>
Vendor Total:	<u>\$12,445.86</u>

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES CREDIT		1	48166	4609600CREDIT 7/21/2014	290.710.451.001.000.000	(\$258.95)
FOOD SUPPLIES CREDIT		1	48166	4609607CREDIT 7/21/2014	290.710.451.001.000.000	(\$86.37)
FOOD SUPPLIES CREDIT		1	48166	4626241CREDIT 7/21/2014	290.710.451.001.000.000	(\$61.26)
FOOD SUPPLIES CREDIT		1	48166	4630367CREDIT 7/21/2014	290.710.451.001.000.000	(\$297.60)

## Twin Falls School District 411

### Voucher Detail Listing

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08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CREDIT		1	48166	4635034CREDIT 7/21/2014	290.710.451.001.000.000	(\$32.43)
FOOD SUPPLIES CREDIT		1	48166	4635036CREDIT 7/21/2014	290.710.451.001.000.000	(\$32.43)
FOOD SUPPLIES CREDIT		1	48166	4643627CREDIT 7/21/2014	290.710.451.001.000.000	(\$55.47)
FOOD SUPPLIES CREDIT		1	48166	4643690CREDIT 7/21/2014	290.710.451.001.000.000	(\$23.03)
FOOD SUPPLIES CREDIT		1	48166	4643697CREDIT 7/21/2014	290.710.451.001.000.000	(\$203.50)
FOOD SUPPLIES CREDIT		1	48166	4660383CREDIT 7/21/2014	290.710.451.001.000.000	(\$57.58)
FOOD SUPPLIES		1	48166	4706059 7/21/2014	290.710.451.001.000.000	\$501.70
FOOD SUPPLIES OREGON TRAIL		1	48166	4712157 7/21/2014	290.710.451.106.000.000	\$174.96
FOOD SUPPLIES CANYON RIDGE		1	48166	4712164 7/21/2014	290.710.451.401.000.000	\$183.15
FOOD SUPPLIES		1	48166	4712174 7/21/2014	290.710.451.101.000.000	\$383.67
FOOD SUPPLIES		1	48166	4716413 7/21/2014	290.710.451.001.000.000	\$1,512.90
FOOD SUPPLIES		1	48166	4718032 7/21/2014	290.710.451.001.000.000	\$990.55
FOOD SUPPLIES ROBERT STUART		1	48166	4721018 7/21/2014	290.710.451.201.000.000	\$361.08
FOOD SUPPLIES OREGON TRAIL		1	48166	4721051 7/21/2014	290.710.451.106.000.000	\$362.59

Check #: 44399

PO/InvoiceTotal: \$3,361.98

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
FOOD SUPPLIES OLEARY		1	48283	4712167 8/4/2014	290.710.451.202.000.000	\$335.04
FOOD SUPPLIES BICKEL		1	48283	4712176 8/4/2014	290.710.451.109.000.000	\$133.40
FOOD SUPPLIES HARRISON		1	48283	4721016 8/4/2014	290.710.451.101.000.000	\$1,100.21
FOOD SUPPLIES BICKEL		1	48283	4721019 8/4/2014	290.710.451.109.000.000	\$239.52
FOOD SUPPLIES CANYON RIDGE		1	48283	4721058 8/4/2014	290.710.451.401.000.000	\$1,007.85
FOOD SUPPLIES OLEARY		1	48283	4721061 8/4/2014	290.710.451.202.000.000	\$358.42
FOOD SUPPLIES		1	48283	4723522 8/4/2014	290.710.451.001.000.000	\$1,663.15
FOOD SUPPLIES HARRISON		1	48283	4729618 8/4/2014	290.710.451.101.000.000	\$233.21
FOOD SUPPLIES ROBERT STUART		1	48283	4729620 8/4/2014	290.710.451.201.000.000	\$87.36
FOOD SUPPLIES BICKEL		1	48283	4729621 8/4/2014	290.710.451.109.000.000	\$186.73
FOOD SUPPLIES OREGON TRAIL		1	48283	4729654 8/4/2014	290.710.451.106.000.000	\$45.80
FOOD SUPPLIES CANYON RIDGE		1	48283	4729662 8/4/2014	290.710.451.401.000.000	\$168.35
FOOD SUPPLIES OLEARY		1	48283	4729665 8/4/2014	290.710.451.202.000.000	\$306.17
FOOD SUPPLIES		1	48283	4732115 8/4/2014	290.710.451.001.000.000	\$884.35

Check #: 44399

PO/InvoiceTotal: \$6,749.56

Vendor Total: \$10,111.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
Check Group:						
PURCHASED SERVICES		1 0		3083 8/6/2014	290.710.300.001.000.000	\$137.27
PURCHASED SERVICES		1 0		3513 8/6/2014	290.710.300.102.000.000	\$452.25
					Check #: 44400	
						PO/InvoiceTotal: \$589.52
						Vendor Total: \$589.52
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1 48171		14562 7/21/2014	290.710.300.001.000.000	\$642.50
					Check #: 44401	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
TELEPHONE SERVICE		1 0		V593471 8/6/2014	290.661.337.001.390.000	\$85.28
					Check #: 44402	
						PO/InvoiceTotal: \$85.28
Check Group:						
MISC PHONE SERVICES		1 48170		V667009 7/21/2014	290.661.337.001.390.000	\$86.43
					Check #: 44402	
						PO/InvoiceTotal: \$86.43
						Vendor Total: \$171.71
STATE TAX COMMISSION	000801					
Check Group:						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX		1	48281	V131052 8/4/2014	290.416.200.000.000.000	\$14.73
					Check #: 44403	
						PO/InvoiceTotal: \$14.73
						Vendor Total: \$14.73
SULLIVAN, CAROL G						
Check Group:						
MILEAGE SULLIVAN		1	48292	V446631 8/4/2014	290.710.300.401.000.000	\$16.50
					Check #: 44404	
						PO/InvoiceTotal: \$16.50
						Vendor Total: \$16.50
TIMES NEWS	000671					
Check Group:						
MISC SERVICES		1	48164	611687 7/21/2014	290.710.300.001.000.000	\$81.56
					Check #: 44405	
						PO/InvoiceTotal: \$81.56
						Vendor Total: \$81.56
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	48282	V136614 8/4/2014	290.710.300.001.000.000	\$849.98
					Check #: 44406	
						PO/InvoiceTotal: \$849.98
						Vendor Total: \$849.98
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	48168	769531 7/21/2014	290.710.400.001.000.000	\$38.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48168	770810 7/21/2014	290.710.400.001.000.000	\$127.07
Check #: 44407						
PO/InvoiceTotal:						\$165.46
Check Group:						
MISC SUPPLIES		1	48285	770842 8/4/2014	290.710.400.001.000.000	\$80.61
MISC SUPPLIES		1	48285	771365 8/4/2014	290.710.400.001.000.000	\$40.61
Check #: 44407						
PO/InvoiceTotal:						\$121.22
Vendor Total:						\$286.68
Grand Total:						\$51,870.16

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1009

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>#30 ENTRUST TRUST FBO BROWN IRA</b>						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2014 - JULY 2015		1	47971	SEPT 2014  8/8/2014	191.661.320.491.000.000	\$2,000.00
						Check #: 44408
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
<b>ADAMS, THOMAS J</b>						
Check Group:						
TRAVEL EXPENSE		1	0	WOOD RIVER/07-25-14 8/2/2014	244.621.380.001.270.000	\$76.59
						Check #: 44409
						PO/InvoiceTotal: <u>\$76.59</u>
						Vendor Total: <u>\$76.59</u>
<b>ALLRED, CLARA ANN</b>						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2014 7/26/2014	100.661.337.500.390.000	\$50.00
						Check #: 44410
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
<b>ANDERSON'S, INC.</b>						
000052						
Check Group:						
CAPACITOR		1	48067	754269 7/26/2014	420.664.416.600.000.000	\$13.18
						Check #: 44411
						PO/InvoiceTotal: <u>\$13.18</u>
						Vendor Total: <u>\$13.18</u>

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
Check Group:						
APPLE IPAD AIR, SPACE GRAY		1	48187	4290134776 8/8/2014	100.641.400.110.440.448	\$499.00
Check #: 44412						
PO/InvoiceTotal:						\$499.00
Check Group:						
APPLE IPAD WITH RETINA DISPLAY WI-FI 16GB, BLACK, MODEL MD510LL/A		0.206279 683	48202	4290034392 8/8/2014	410.811.400.107.000.000	\$78.18
APPLE IPAD WITH RETINA DISPLAY WI-FI 16GB, BLACK, MODEL MD510LL/A		0.206279 683	48202	4290034392 8/8/2014	410.811.400.108.000.000	\$78.18
APPLE IPAD WITH RETINA DISPLAY WI-FI 16GB, BLACK, MODEL MD510LL/A		0.412532 982	48202	4290034392 8/8/2014	410.811.400.203.000.000	\$156.35
APPLE IPAD WITH RETINA DISPLAY WI-FI 16GB, BLACK, MODEL MD510LL/A		0.073667 546	48202	4290034392 8/8/2014	410.811.400.401.000.000	\$27.92
APPLE IPAD WITH RETINA DISPLAY WI-FI 16GB, BLACK, MODEL MD510LL/A		0.101240 106	48202	4290034392 8/8/2014	410.810.400.301.000.000	\$38.37
IPAD SMART CASE, POLYURETHANE, DARK GRAY		0.206326 531	48202	4290034392 8/8/2014	410.811.400.107.000.000	\$10.11
IPAD SMART CASE, POLYURETHANE, DARK GRAY		0.206326 531	48202	4290034392 8/8/2014	410.811.400.108.000.000	\$10.11
IPAD SMART CASE, POLYURETHANE, DARK GRAY		0.412448 98	48202	4290034392 8/8/2014	410.811.400.203.000.000	\$20.21
IPAD SMART CASE, POLYURETHANE, DARK GRAY		0.073673 469	48202	4290034392 8/8/2014	410.811.400.401.000.000	\$3.61



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPAD SMART CASE, POLYURETHANE, DARK GRAY		0.101224 489	48202	4290034392 8/8/2014	410.810.400.301.000.000	\$4.96
					Check #: 44412	
						PO/InvoiceTotal: \$428.00
						Vendor Total: \$927.00
ARDITO, MELISSA A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-06-201 4 8/8/2014	100.641.380.101.440.448	\$45.00
					Check #: 44413	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
B & H PHOTO-VIDEO	005576					
Check Group:						
CALIFONE PORTABLE CASSETTE RECORDER		5	48126	V309005 8/2/2014	100.621.400.102.699.000	\$199.75
					Check #: 44414	
						PO/InvoiceTotal: \$199.75
Check Group:						
ASUS 65W AC ADAPTER FOR UX SERIES (90-XB3NN0PW00010Y)		2	48237	85586232 8/8/2014	245.663.400.001.000.000	\$79.98
					Check #: 44414	
						PO/InvoiceTotal: \$79.98
						Vendor Total: \$279.73
BACKFLOW SUPPLY	140402					
Check Group:						
BACKFLOW VALVE TFHS		1	47978	00043363 7/26/2014	420.664.416.600.000.000	\$1,156.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44415						
						PO/InvoiceTotal: <u>\$1,156.59</u>
						Vendor Total: <u>\$1,156.59</u>
BARNES & NOBLE	005202					
Check Group:						
A Whole New Mind: Why Right Brainers Will Rule the Future, ISBN 9781594481710, Author: Daniel H. Pink, Publisher: Penguin Group (USA) Inc., Publishing Date: 3/7/2006		65	47975	2840701	100.621.441.001.260.263	\$597.35
				8/8/2014		
Check #: 44416						
						PO/InvoiceTotal: <u>\$597.35</u>
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	48253	1411	121.622.400.201.680.230	\$114.51
				8/8/2014		
Check #: 44416						
						PO/InvoiceTotal: <u>\$114.51</u>
						Vendor Total: <u>\$711.86</u>
BARZEE, DANIELLE L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS MANDATORY TRAINING ON JULY 21-22, 2014		1	48138	BOISE/07-22-14	100.641.380.202.440.448	\$208.50
				8/2/2014		
Check #: 44417						
						PO/InvoiceTotal: <u>\$208.50</u>
						Vendor Total: <u>\$208.50</u>
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET IN ROOMS 1 & 2 IN OUTSIDE BUILDING (AS PER ESTIMATE)		1	47911	72705	420.810.540.491.000.000	\$5,541.72
				8/2/2014		
Check #: 44418						

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Voucher Batch Number: 1009

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,541.72
Check Group:						
REMOVE CARPET, SUBFLOOR & VINYL, INSTALL NEW VINYL, SUBFLOOR, VINYL, HEAT WELD SEAMS, METAL IN HALLWAYS, BATHROOMS & FRONT OFFICE AREA IN OUTSIDE BUILDING (AS PER ESTIMATE)		1	47912	72645 7/26/2014	420.810.540.491.000.000	\$5,734.43
						Check #: 44418
						PO/InvoiceTotal: \$5,734.43
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET IN ROOMS 18 & 19 (AS PER ESTIMATE)		1	47913	72666 7/26/2014	420.810.540.103.000.000	\$5,965.20
						Check #: 44418
						PO/InvoiceTotal: \$5,965.20
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET IN ROOMS 6 & 7 (AS PER ESTIMATE)		1	47914	72704 8/2/2014	420.810.540.109.000.000	\$5,098.04
						Check #: 44418
						PO/InvoiceTotal: \$5,098.04
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET AND INSTALL NEW CARPET IN ROOMS 14, 15, 17 & 18 (AS PER ESTIMATE)		1	47915	42679 7/26/2014	420.810.540.102.000.000	\$10,235.00
						Check #: 44418
						PO/InvoiceTotal: \$10,235.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE EXISTING VINYL AND SUBFLOOR, INSTALL NEW VINYL, HEAT WELD 87 FT. OF SEAMS, 90 FT. OF 6" COVE, INSTALL 4 INSIDE CORNERS, INSTALL SUBFLOOR, 3/8 HAYLEX 4 X 5 SHEETS, 6 FT. OF FLAT METAL FOR THE DOORS, RE-USE RAMP THAT IS INSTALLED IN THE DOORWAY TO EATING AREA (AS PER ESTIMATE)		1	47916	72680  7/26/2014	420.810.540.102.000.000	\$9,547.45
Check #: 44418						PO/InvoiceTotal: \$9,547.45
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET, INSTALL NEW CARPET, INSTALL OVER RISER STEP IN MUSIC ROOM		1	48042	72728  8/8/2014	420.810.540.202.000.000	\$8,550.00
CHANGE ORDER: ADD RUBBER BASE		1	48042	72729 8/8/2014	420.810.540.202.000.000	\$400.00
Check #: 44418						PO/InvoiceTotal: \$8,950.00
						Vendor Total: \$51,071.84
BERRYHILL & COMPANY, INC.						
Check Group:						
ADMINISTRATORS RETREAT DINNER FOR 15		1	48311	11208 8/8/2014	100.632.300.001.440.000	\$537.40
Check #: 44419						PO/InvoiceTotal: \$537.40
						Vendor Total: \$537.40
BEST BUY						
Check Group:	008025					
HP ENVY TOUCHSMART 17.3" TOUCHSCREEN LAPTOP, INTEL CORE I7, 8GB MEMORY, 1TB HARD DRIVE, MODERN SILVER, MODEL M7-J120DX		0.206272 063	48204	1654929  8/8/2014	410.811.480.107.000.000	\$206.27

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HP ENVY TOUCHSMART 17.3" TOUCHSCREEN LAPTOP, INTEL CORE I7, 8GB MEMORY, 1TB HARD DRIVE, MODERN SILVER, MODEL M7-J120DX		0.206272 063	48204	1654929  8/8/2014	410.811.480.108.000.000	\$206.27
HP ENVY TOUCHSMART 17.3" TOUCHSCREEN LAPTOP, INTEL CORE I7, 8GB MEMORY, 1TB HARD DRIVE, MODERN SILVER, MODEL M7-J120DX		0.412544 125	48204	1654929  8/8/2014	410.811.480.203.000.000	\$412.54
HP ENVY TOUCHSMART 17.3" TOUCHSCREEN LAPTOP, INTEL CORE I7, 8GB MEMORY, 1TB HARD DRIVE, MODERN SILVER, MODEL M7-J120DX		0.073660 737	48204	1654929  8/8/2014	410.811.480.401.000.000	\$73.66
HP ENVY TOUCHSMART 17.3" TOUCHSCREEN LAPTOP, INTEL CORE I7, 8GB MEMORY, 1TB HARD DRIVE, MODERN SILVER, MODEL M7-J120DX		0.101251 012	48204	1654929  8/8/2014	410.810.480.301.000.000	\$114.66
Check #: 44420						
PO/InvoiceTotal:						\$1,013.40
Check Group:						
INSIGNIA WIRELESS KEYBOARD AND WIRELESS OPTICAL MOUSE, MODEL NS-PNC5011		0.206402 134	48205	1655700  8/8/2014	410.811.400.107.000.000	\$7.06
INSIGNIA WIRELESS KEYBOARD AND WIRELESS OPTICAL MOUSE, MODEL NS-PNC5011		0.206402 134	48205	1655700  8/8/2014	410.811.400.108.000.000	\$7.06
INSIGNIA WIRELESS KEYBOARD AND WIRELESS OPTICAL MOUSE, MODEL NS-PNC5011		0.412470 824	48205	1655700  8/8/2014	410.811.400.203.000.000	\$14.11
INSIGNIA WIRELESS KEYBOARD AND WIRELESS OPTICAL MOUSE, MODEL NS-PNC5011		0.073357 786	48205	1655700  8/8/2014	410.811.400.401.000.000	\$2.51
INSIGNIA WIRELESS KEYBOARD AND WIRELESS OPTICAL MOUSE, MODEL NS-PNC5011		0.101367 122	48205	1655700  8/8/2014	410.810.400.301.000.000	\$3.47
HP OFFICEJET PRO 8620 E-ALL-IN-ONE NETWORK READY WIRELESS ALL-IN-ONE PRINTER		0.206269 838	48205	1655700  8/8/2014	410.811.400.107.000.000	\$54.72

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HP OFFICEJET PRO 8620 E-ALL-IN-ONE NETWORK READY WIRELESS ALL-IN-ONE PRINTER		0.206269 838	48205	1655700 8/8/2014	410.811.400.108.000.000	\$54.72
HP OFFICEJET PRO 8620 E-ALL-IN-ONE NETWORK READY WIRELESS ALL-IN-ONE PRINTER		0.412539 676	48205	1655700 8/8/2014	410.811.400.203.000.000	\$109.43
HP OFFICEJET PRO 8620 E-ALL-IN-ONE NETWORK READY WIRELESS ALL-IN-ONE PRINTER		0.073655 376	48205	1655700 8/8/2014	410.811.400.401.000.000	\$19.54
HP OFFICEJET PRO 8620 E-ALL-IN-ONE NETWORK READY WIRELESS ALL-IN-ONE PRINTER		0.101265 272	48205	1655700 8/8/2014	410.810.400.301.000.000	\$26.86
HP OFFICEJET 9560 INKJET CARTRIDGE, BLACK, MODEL CN049AN#140		0.206372 731	48205	1655700 8/8/2014	410.811.400.107.000.000	\$6.35
HP OFFICEJET 9560 INKJET CARTRIDGE, BLACK, MODEL CN049AN#140		0.206372 731	48205	1655700 8/8/2014	410.811.400.108.000.000	\$6.35
HP OFFICEJET 9560 INKJET CARTRIDGE, BLACK, MODEL CN049AN#140		0.412374 954	48205	1655700 8/8/2014	410.811.400.203.000.000	\$12.69
HP OFFICEJET 9560 INKJET CARTRIDGE, BLACK, MODEL CN049AN#140		0.073731 011	48205	1655700 8/8/2014	410.811.400.401.000.000	\$2.27
HP OFFICEJET 9560 INKJET CARTRIDGE, BLACK, MODEL CN049AN#140		0.101148 573	48205	1655700 8/8/2014	410.810.400.301.000.000	\$3.11
HP OFFICEJET 951 INKJET CARTRIDGE COMBO PACK (CYAN/MAGENTA/YELLOW), MODEL CR314FN#140		0.206351 992	48205	1655700 8/8/2014	410.811.400.107.000.000	\$13.41
HP OFFICEJET 951 INKJET CARTRIDGE COMBO PACK (CYAN/MAGENTA/YELLOW), MODEL CR314FN#140		0.206351 992	48205	1655700 8/8/2014	410.811.400.108.000.000	\$13.41
HP OFFICEJET 951 INKJET CARTRIDGE COMBO PACK (CYAN/MAGENTA/YELLOW), MODEL CR314FN#140		0.412353 044	48205	1655700 8/8/2014	410.811.400.203.000.000	\$26.80

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HP OFFICEJET 951 INKJET CARTRIDGE COMBO PACK (CYAN/MAGENTA/YELLOW), MODEL CR314FN#140		0.073697 14	48205	1655700 8/8/2014	410.811.400.401.000.000	\$4.79
HP OFFICEJET 951 INKJET CARTRIDGE COMBO PACK (CYAN/MAGENTA/YELLOW), MODEL CR314FN#140		0.101245 832	48205	1655700 8/8/2014	410.810.400.301.000.000	\$6.56
Check #: 44420						
PO/InvoiceTotal:						\$395.22
Check Group:						
ZAGG KEYS FOLIO CASE FOR APPLE IPAD AIR BLUE TOOTH BOA.		1	48218	1656782 8/8/2014	100.641.400.110.440.448	\$111.15
Check #: 44420						
PO/InvoiceTotal:						\$111.15
Vendor Total:						\$1,519.77
BIO TURF, LLC	131109					
Check Group:						
Fertilizer and soil conditioner for the high schools.		1	48051	6 7/26/2014	420.665.418.600.000.000	\$12,000.00
Check #: 44421						
PO/InvoiceTotal:						\$12,000.00
Vendor Total:						\$12,000.00
BLACKER'S APP. & FURNITURE	000132					
Check Group:						
TEAR OUT AND INSTALL NEW CARPET, TILE FOR ENTRYS (AS PER ESTIMATE)		1	47952	072714 8/2/2014	420.810.540.110.000.000	\$9,350.00
Check #: 44422						
PO/InvoiceTotal:						\$9,350.00
Vendor Total:						\$9,350.00
BLIP PRINTERS	001155					
Check Group:						

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BOX OF 250 BUSINESS CARDS		1	47921	134600B 7/26/2014	100.632.400.001.440.443	\$27.97
TYPESET LAYOUT		1	47921	134600B 7/26/2014	100.632.400.001.440.443	\$5.00
Check #: 44423						
PO/InvoiceTotal:						\$32.97
Check Group:						
BOX OF 250 BUSINESS CARDS		1	47922	134600C 7/26/2014	100.632.400.001.440.442	\$27.98
TYPESET LAYOUT		1	47922	134600C 7/26/2014	100.632.400.001.440.442	\$5.00
Check #: 44423						
PO/InvoiceTotal:						\$32.98
Check Group:						
Business Cards		1	47981	134600A 7/26/2014	100.631.400.000.440.449	\$91.90
Perrine Bridge Retirement Print		1	47981	134600A 7/26/2014	100.631.400.000.440.449	\$29.30
Check #: 44423						
PO/InvoiceTotal:						\$121.20
Vendor Total:						\$187.15
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
BOX OF RICO CLARINET REEDS		1	48120	6218 8/8/2014	236.515.400.202.550.566	\$20.00
CL CLEANING KIT		5	48120	6218 8/8/2014	236.515.400.202.550.566	\$16.50
TROMBONE CLEANING KIT W/O OIL		3	48120	6218 8/8/2014	236.515.400.202.550.566	\$26.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUMPET CLEANING KIT W/O OIL		3	48120	6218 8/8/2014	236.515.400.202.550.566	\$32.25
CL MOUTH PIECE BRUSH		15	48120	6218 8/8/2014	236.515.400.202.550.566	\$18.75
BSCL MP BRUSH		8	48120	6218 8/8/2014	236.515.400.202.550.566	\$10.00
BSX MP BRUSH		5	48120	6218 8/8/2014	236.515.400.202.550.566	\$6.25
TPT MP BRUSH		15	48120	6218 8/8/2014	236.515.400.202.550.566	\$18.75
FHN MP BRUSH		8	48120	6218 8/8/2014	236.515.400.202.550.566	\$10.00
TBN MP BRUSH		18	48120	6218 8/8/2014	236.515.400.202.550.566	\$22.50
TUBA MP BRUSH		7	48120	6218 8/8/2014	236.515.400.202.550.566	\$8.75
TPT SNAKES		23	48120	6218 8/8/2014	236.515.400.202.550.566	\$77.05
TBN SNAKES		25	48120	6218 8/8/2014	236.515.400.202.550.566	\$83.75
VALVE CASING BRUSHES		32	48120	6218 8/8/2014	236.515.400.202.550.566	\$73.60
CORK GREASE		18	48120	6218 8/8/2014	236.515.400.202.550.566	\$11.70
SLIDE/VALVE OIL		25	48120	6218 8/8/2014	236.515.400.202.550.566	\$86.25
YAMAHA SLIDE GREASE LIPSTICK		35	48120	6218 8/8/2014	236.515.400.202.550.566	\$73.50
SPACE FILLER RED		10	48120	6218 8/8/2014	236.515.400.202.550.566	\$40.00

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FLUTE CLEANING RODS		3	48120	6218 8/8/2014	236.515.400.202.550.566	\$7.65
CL SWABS		10	48120	6218 8/8/2014	236.515.400.202.550.566	\$34.50
BSCL SWABS		12	48120	6218 8/8/2014	236.515.400.202.550.566	\$126.00
Check #: 44424						
PO/InvoiceTotal:						\$804.00
Check Group:						
ARMSTRONG FLUTE		5	48121	6219 8/8/2014	236.621.400.202.550.565	\$1,400.00
KING TROMBONE		3	48121	6219 8/8/2014	236.621.400.202.550.565	\$1,290.00
KING TRUMPET		3	48121	6219 8/8/2014	236.621.400.202.550.565	\$1,185.00
SELMER CLARINET		6	48121	6219 8/8/2014	236.621.400.202.550.565	\$2,316.00
Check #: 44424						
PO/InvoiceTotal:						\$6,191.00
Check Group:						
SINGLE F HORN		2.143356 643	48186	6220 8/8/2014	122.621.480.202.120.121	\$3,065.00
SINGLE F HORN		0.856643 357	48186	6220 8/8/2014	131.515.480.301.120.121	\$1,225.00
SELMER BASS CLARINET		4	48186	6220 8/8/2014	131.515.480.301.120.121	\$5,680.00
Check #: 44424						
PO/InvoiceTotal:						\$9,970.00
Vendor Total:						\$16,965.00

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BRITE VISUAL PRODUCTS, INC.	008934					
Check Group:						
4 X 8 MAGNETIC WHITEBOARD		1	48133	I3009930 8/2/2014	100.621.400.401.699.000	\$356.95
					Check #: 44425	
						PO/InvoiceTotal: \$356.95
						Vendor Total: \$356.95
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-201 4 8/8/2014	191.641.380.492.000.000	\$155.66
					Check #: 44426	
						PO/InvoiceTotal: \$155.66
						Vendor Total: \$155.66
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2014 8/8/2014	100.661.337.001.390.000	\$50.00
					Check #: 44427	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BURKS TRACTOR CO., INC.	002829					
Check Group:						
REPAIR HYD LEAK ON KABOTA MOWER		1	48214	W010236 8/2/2014	420.665.300.600.000.000	\$1,294.34
					Check #: 44428	
						PO/InvoiceTotal: \$1,294.34
						Vendor Total: \$1,294.34
BUSINESS TECHS, INC.	000503					

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Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	54541 8/9/2014	420.621.385.202.699.000	\$285.56
					Check #: 44429	
					PO/InvoiceTotal:	<u>\$285.56</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	54545 8/8/2014	420.621.385.110.699.000	\$337.42
					Check #: 44429	
					PO/InvoiceTotal:	<u>\$337.42</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	54540 8/8/2014	420.621.385.103.699.000	\$57.52
					Check #: 44429	
					PO/InvoiceTotal:	<u>\$57.52</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48013	54542 8/8/2014	420.621.385.106.699.000	\$16.33
					Check #: 44429	
					PO/InvoiceTotal:	<u>\$16.33</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	54533 8/8/2014	420.621.385.401.699.000	\$4.23
					Check #: 44429	
					PO/InvoiceTotal:	<u>\$4.23</u>
Check Group:						

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YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	54548 8/8/2014	420.663.385.600.000.000	\$25.00
Check #: 44429						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	54543 8/8/2014	420.621.385.201.699.000	\$145.63
Check #: 44429						PO/InvoiceTotal: \$145.63
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	54531 8/8/2014	420.621.385.109.699.000	\$79.40
Check #: 44429						PO/InvoiceTotal: \$79.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	54532 8/8/2014	420.621.385.492.699.000	\$13.95
Check #: 44429						PO/InvoiceTotal: \$13.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	54546 8/8/2014	420.621.385.915.699.000	\$2.83
Check #: 44429						PO/InvoiceTotal: \$2.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	54536 8/8/2014	420.621.385.101.699.000	\$14.56

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Check #: 44429						
						PO/InvoiceTotal: \$14.56
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	54538 8/8/2014	420.621.385.102.699.000	\$142.40
Check #: 44429						
						PO/InvoiceTotal: \$142.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48023	54539 8/8/2014	420.621.385.491.699.000	\$110.96
Check #: 44429						
						PO/InvoiceTotal: \$110.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	54549 8/8/2014	420.621.385.301.699.000	\$19.62
Check #: 44429						
						PO/InvoiceTotal: \$19.62
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	54550 8/8/2014	420.621.385.001.699.000	\$17.81
Check #: 44429						
						PO/InvoiceTotal: \$17.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	54551 8/8/2014	420.621.385.001.699.000	\$134.81
Check #: 44429						
						PO/InvoiceTotal: \$134.81

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Check Group:						
INV # 54394 3 TONER FOR OFFICE PRINTER		1	48331	54394 8/8/2014	100.621.400.401.699.000	\$373.50
						Check #: 44429
						PO/InvoiceTotal: \$373.50
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	54552 8/8/2014	100.632.385.500.000.000	\$70.86
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	54553 8/8/2014	100.632.385.500.000.000	\$181.69
						Check #: 44429
						PO/InvoiceTotal: \$252.55
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	54535 8/8/2014	100.632.385.500.000.000	\$25.50
						Check #: 44429
						PO/InvoiceTotal: \$25.50
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	54544 8/8/2014	100.621.385.201.699.000	\$25.75
						Check #: 44429
						PO/InvoiceTotal: \$25.75
Check Group:						
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	54534 8/8/2014	100.621.385.401.699.000	\$19.39
						Check #: 44429
						PO/InvoiceTotal: \$19.39
						Vendor Total: \$2,104.72

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CANYON CARPET CARE, INC.	006791					
Check Group:						
CLEAN CARPET AT MVHS		1	47976	27383 7/26/2014	420.664.300.600.000.000	\$430.20
					Check #: 44430	
						PO/InvoiceTotal: \$430.20
Check Group:						
CARPET CLEANING S/S D/O SHOP		1	48155	27418 8/2/2014	420.664.300.600.000.000	\$315.00
CARPET CLEANING S/S D/O SHOP		1	48155	27421 8/2/2014	420.664.300.600.000.000	\$75.00
					Check #: 44430	
						PO/InvoiceTotal: \$390.00
						Vendor Total: \$820.20
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
BUFFALO WILD WINGS-LUNCH/PROSPECTIVE EMPLOYEE		1	48434	4044 THRU 4054 8/9/2014	238.621.400.401.500.526	\$59.70
US POSTMASTER-BACK TO SCHOOL LETTER		1	48434	4044 THRU 4054 8/9/2014	238.621.300.401.500.523	\$174.37
CANYON FLORAL-FLOWERS/FOX-BABY & WARNER-MOM		1	48434	4044 THRU 4054 8/9/2014	238.621.400.401.500.528	\$57.85
SEAN IMPOMENI-FB SUPPLIES		1	48434	4044 THRU 4054 8/9/2014	238.531.400.401.200.204	\$87.34
NELSON GUYMON-GAS TO BBB GAME/POCATELLO		1	48434	4044 THRU 4054 8/9/2014	238.531.400.401.200.205	\$43.75
KENLEY NEBEKER-GAS/DINNER-BBB GAME IN POCATELLO		1	48434	4044 THRU 4054 8/9/2014	238.531.400.401.200.205	\$166.47



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MARC BRACKETT-REFUND/NAT HOSA TRIP/MORGAN		1	48434	4044 THRU 4054 8/9/2014	238.515.400.401.080.083	\$312.00
KIM DAHLQUIST-REFUND/NAT HOSA TRIP/MADDIE		1	48434	4044 THRU 4054 8/9/2014	238.515.400.401.080.083	\$217.00
TFSD-C UTLEY/COOK FOR FB PASTA DINNER		1	48434	4044 THRU 4054 8/9/2014	238.531.300.401.200.204	\$82.01
TFSD-REIMBURSEMENT FOR SCIENCE FIELD TRIP SUBSTITUTE		1	48434	4044 THRU 4054 8/9/2014	238.621.300.401.130.130	\$135.29
ANDREW SMITH-51 CALCULATORS/MATH		1	48434	4044 THRU 4054 8/9/2014	238.621.400.401.500.523	\$387.60

Check #: 44431

PO/InvoiceTotal: \$1,723.38

Vendor Total: \$1,723.38

CAXTON PRINTERS, LTD. 000001

Check Group:

MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 2		98	47612	444488 8/8/2014	100.621.440.001.260.262	\$9,084.60
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2		98	47612	444488 8/8/2014	100.621.440.001.260.262	\$805.56
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 2		1	47612	444488 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 2		8	47612	444488 8/8/2014	100.621.440.001.260.262	\$12,335.28
MCGRAW-HILL READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2		98	47612	444488 8/8/2014	100.621.440.001.260.262	\$808.50
SHIPPING		1	47612	444488 8/8/2014	100.621.440.001.260.262	\$942.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44432						
						PO/InvoiceTotal: <u>\$24,497.65</u>
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 2		105	47660	444466 8/8/2014	100.621.440.001.260.262	\$9,733.50
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 2		1	47660	444466 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2		105	47660	444466 8/8/2014	100.621.440.001.260.262	\$863.10
MCGRAW-HILL READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2		105	47660	444466 8/8/2014	100.621.440.001.260.262	\$866.25
SHIPPING		1	47660	444466 8/8/2014	100.621.440.001.260.262	\$479.37
Check #: 44432						
						PO/InvoiceTotal: <u>\$12,463.71</u>
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 1		125	47672	444489 8/8/2014	100.621.440.001.260.262	\$20,310.00
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1		125	47672	444489 8/8/2014	100.621.440.001.260.262	\$1,027.50
MCGRAW-HILL READING WONDRS TEACHER EDITION PACKAGE GRADE 1		1	47672	444489 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 1		8	47672	444489 8/8/2014	100.621.440.001.260.262	\$6,995.76
SHIPPING		1	47672	444489 8/8/2014	100.621.440.001.260.262	\$1,154.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44432						
						PO/InvoiceTotal: \$30,008.94
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		127	47674	444490 8/8/2014	100.621.440.001.260.262	\$12,557.76
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3		127	47674	444490 8/8/2014	100.621.440.001.260.262	\$1,043.94
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 3		1	47674	444490 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 3		6	47674	444490 8/8/2014	100.621.440.001.260.262	\$1,538.82
MCGRAW-HILL READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 3		6	47674	444490 8/8/2014	100.621.440.001.260.262	\$9,251.46
SHIPPING		1	47674	444490 8/8/2014	100.621.440.001.260.262	\$996.54
Check #: 44432						
						PO/InvoiceTotal: \$25,910.01
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 5		121	47676	444491 8/8/2014	100.621.440.001.260.262	\$8,171.13
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5		121	47676	444491 8/8/2014	100.621.440.001.260.262	\$994.62
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 5		1	47676	444491 8/8/2014	100.621.440.001.260.262	\$521.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 5		6	47676	444491 8/8/2014	100.621.440.001.260.262	\$1,538.82
MCGRAW-HILL READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 5		6	47676	444491 8/8/2014	100.621.440.001.260.262	\$7,397.46
MCGRAW-HILL READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 5		121	47676	444491 8/8/2014	100.621.440.001.260.262	\$998.25
SHIPPING		1	47676	444491 8/8/2014	100.621.440.001.260.262	\$784.87
Check #: 44432						
PO/InvoiceTotal:						\$20,406.64
Check Group:						
MCGRAW-HILL READING WONDERS KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION		7	47682	444087 8/8/2014	100.621.440.001.260.262	\$18,017.79
SHIPPING		1	47682	444087 8/8/2014	100.621.440.001.260.262	\$720.71
Check #: 44432						
PO/InvoiceTotal:						\$18,738.50
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 1		115	47683	444088 8/8/2014	100.621.440.001.260.262	\$18,685.20
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1		115	47683	444088 8/8/2014	100.621.440.001.260.262	\$945.30
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 1		1	47683	444088 8/8/2014	100.621.440.001.260.262	\$521.49
SHIPPING		1	47683	444088 8/8/2014	100.621.440.001.260.262	\$806.08
Check #: 44432						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20,958.07
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 2		125	47684	444010 8/8/2014	100.621.440.001.260.262	\$11,587.50
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2		125	47684	444010 8/8/2014	100.621.440.001.260.262	\$1,027.50
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 2		1	47684	444010 8/8/2014	100.621.440.001.260.262	\$521.49
SHIPPING		1	47684	444010 8/8/2014	100.621.440.001.260.262	\$525.46
						Check #: 44432
						PO/InvoiceTotal: \$13,661.95
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		110	47685	444009 8/8/2014	100.621.440.001.260.262	\$10,876.80
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3		110	47685	444009 8/8/2014	100.621.440.001.260.262	\$904.20
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 3		1	47685	444009 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 3		8	47685	444009 8/8/2014	100.621.440.001.260.262	\$2,051.76
SHIPPING		1	47685	444009 8/8/2014	100.621.440.001.260.262	\$574.17
						Check #: 44432
						PO/InvoiceTotal: \$14,928.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 4		115	47686	444008 8/8/2014	100.621.440.001.260.262	\$7,765.95
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4		115	47686	444008 8/8/2014	100.621.440.001.260.262	\$945.30
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 4		1	47686	444008 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 4		8	47686	444008 8/8/2014	100.621.440.001.260.262	\$2,051.76
SHIPPING		1	47686	444008 8/8/2014	100.621.440.001.260.262	\$451.38
					Check #: 44432	
						PO/InvoiceTotal: <u>\$11,735.88</u>
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 5		120	47687	444007 8/8/2014	100.621.440.001.260.262	\$8,103.60
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5		120	47687	444007 8/8/2014	100.621.440.001.260.262	\$986.40
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 5		1	47687	444007 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 5		8	47687	444007 8/8/2014	100.621.440.001.260.262	\$2,051.76
SHIPPING		1	47687	444007 8/8/2014	100.621.440.001.260.262	\$466.53
					Check #: 44432	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,129.78
Check Group:						
MCGRAW-HILL READING WONDERS KINDERGARTEN SYSTEM 6 YEAR SUBSCRIPTION		5	47694	444006 8/8/2014	100.621.440.001.260.262	\$12,869.85
MCGRAW-HILL READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE K		5	47694	444006 8/8/2014	100.621.440.001.260.262	\$4,372.35
SHIPPING		1	47694	444006 8/8/2014	100.621.440.001.260.262	\$689.69
						Check #: 44432
						PO/InvoiceTotal: \$17,931.89
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 1		100	47695	444192 8/8/2014	100.621.440.001.260.262	\$16,248.00
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1		100	47695	444192 8/8/2014	100.621.440.001.260.262	\$822.00
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 1		1	47695	444192 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 1		7	47695	444192 8/8/2014	100.621.440.001.260.262	\$6,121.29
SHIPPING		1	47695	444192 8/8/2014	100.621.440.001.260.262	\$948.51
						Check #: 44432
						PO/InvoiceTotal: \$24,661.29
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 2		125	47696	444089 8/8/2014	100.621.440.001.260.262	\$11,587.50

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MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2		125	47696	444089 8/8/2014	100.621.440.001.260.262	\$1,027.50
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 2		1	47696	444089 8/8/2014	100.621.440.001.260.262	\$521.49
SHIPPING		1	47696	444089 8/8/2014	100.621.440.001.260.262	\$525.46
Check #: 44432						
PO/InvoiceTotal:						\$13,661.95
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		115	47697	444275 8/8/2014	100.621.440.001.260.262	\$11,371.20
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3		115	47697	444275 8/8/2014	100.621.440.001.260.262	\$945.30
MCGRAW-HILL READING WONDERS TEACHR EDITION PACKAGE GRADE 3		1	47697	444275 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 3		7	47697	444275 8/8/2014	100.621.440.001.260.262	\$1,795.29
SHIPPING		1	47697	444275 8/8/2014	100.621.440.001.260.262	\$585.33
Check #: 44432						
PO/InvoiceTotal:						\$15,218.61
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 4		120	47698	444274 8/8/2014	100.621.440.001.260.262	\$8,103.60



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MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4		120	47698	444274 8/8/2014	100.621.440.001.260.262	\$986.40
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 4		1	47698	444274 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 4		7	47698	444274 8/8/2014	100.621.440.001.260.262	\$1,795.29
SHIPPING		1	47698	444274 8/8/2014	100.621.440.001.260.262	\$456.27
Check #: 44432						
						PO/InvoiceTotal: <u>                    </u> \$11,863.05
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRITON GRADE 5		130	47699	444273 8/8/2014	100.621.440.001.260.262	\$8,778.90
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5		130	47699	444273 8/8/2014	100.621.440.001.260.262	\$1,068.60
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 5		1	47699	444273 8/8/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 5		8	47699	444273 8/8/2014	100.621.440.001.260.262	\$2,051.76
SHIPPING		1	47699	444273 8/8/2014	100.621.440.001.260.262	\$496.83
Check #: 44432						
						PO/InvoiceTotal: <u>                    </u> \$12,917.58
Check Group:						
GLENCOE MCGRAW-HILL AMERICAN VISION 2010 STUDENT EDITION		225	48007	444353 8/8/2014	100.621.441.001.260.263	\$19,993.50

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GLENCOE MCGRAW-HILL AMERICAN VISION 2010 TEACHER EDITION		5	48007	444353 8/8/2014	100.621.441.001.260.263	\$564.15
SHIPPING		1	48007	444353 8/8/2014	100.621.441.001.260.263	\$822.31
Check #: 44432						
PO/InvoiceTotal:						\$21,379.96
Check Group:						
SAMSILL INSERTABLE 3-RING BINDER, WHITE, 1 1/2" CAP. (18557)		40	48081	444357 8/8/2014	100.621.400.104.699.000	\$143.60
BOSTITCH STANDARD STAPLES, 5M		50	48081	444357 8/8/2014	100.621.400.104.699.000	\$48.50
Check #: 44432						
PO/InvoiceTotal:						\$192.10
Check Group:						
MACMILLAN MATH CONNECTS TRIUMPHS MATH WORKBOOKS, GRADE K		40	48082	444292 8/8/2014	100.621.400.102.699.000	\$339.60
MACMILLAN MATH CONNECTS TRIUMPHS MATH WORKBOOKS, GRADE 1		40	48082	444292 8/8/2014	100.621.400.102.699.000	\$339.60
MACMILLAN MATH CONNECTS TRIUMPHS MATH BOOK 1, GRADE 2		25	48082	444292 8/8/2014	100.621.400.102.699.000	\$212.25
MACMILLAN MATH CONNECTS TRIUMPHS MATH BOOK 2, GRADE 2		25	48082	444292 8/8/2014	100.621.400.102.699.000	\$212.25
MACMILLAN MATH CONNECTS TRIUMPHS MATH BOOK 1, GRADE 3		25	48082	444292 8/8/2014	100.621.400.102.699.000	\$212.25
MACMILLAN MATH CONNECTS TRIUMPHS MATH BOOK 2, GRADE 3		40	48082	444292 8/8/2014	100.621.400.102.699.000	\$339.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACMILLAN MATH CONNECTS TRIUMPHS MATCH BOOK 1, GRADE 4		40	48082	444292 8/8/2014	100.621.400.102.699.000	\$339.60
MACMILLAN MATH CONNECTS TRIUMPHS MATH BOOK 2, GRADE 4		25	48082	444292 8/8/2014	100.621.400.102.699.000	\$212.25
SHIPPING		1	48082	444292 8/8/2014	100.621.400.102.699.000	\$88.30
Check #: 44432						
PO/InvoiceTotal:						\$2,295.70
Vendor Total:						\$325,561.68
CDW GOVERNMENT, INC.	007652					
Check Group:						
ACAD GOOGLE CHROME OS MGMT LIC + SUP. 5 Y		45	48064	ND45227 8/8/2014	254.621.300.101.870.000	\$1,134.45
ERGOTRON POWER SHUTTLE TABLET, CHROMEBOOK, MACBOOK, ULTRABOOK CHARGING CART		1.692063 1	48064	NGI11507 8/2/2014	254.621.480.101.870.000	\$2,740.55
ERGOTRON POWER SHUTTLE TABLET, CHROMEBOOK, MACBOOK, ULTRABOOK CHARGING CART		0.307936 9	48064	NGI11507 8/2/2014	101.621.480.101.170.000	\$498.75
HP CHROMEBOOK 14 G1 CELERON 16GB SSD 4GB 14" CHROME OS (F7W49UA#ABA)		45	48064	NH71013 8/2/2014	254.621.400.101.870.000	\$14,355.00
CHROME OS WHITE GLOVE CONFIG. SVC.		45	48064	NH71013 8/2/2014	254.621.300.101.870.000	\$585.00
CDW LASER ETCHING--TIER 1 STATIC SMALL		45	48064	NH71013 8/2/2014	254.621.300.101.870.000	\$585.00
Check #: 44433						
PO/InvoiceTotal:						\$19,898.75

Check Group:

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MIMIO VIEW		2	48094	NJ28314 8/8/2014	104.621.480.104.700.112	\$1,400.00
					Check #: 44433	
						PO/InvoiceTotal: <u>\$1,400.00</u>
						Vendor Total: \$21,298.75
CENTURY CONTRACTORS, INC.	130419					
Check Group:						
ADD LINE TO GET PO TO ROLL FORWARD (AMT. LEFT ON CONTRACT)		1	37622	2018 8/2/2014	420.810.540.301.440.000	\$39,761.49
					Check #: 44434	
						PO/InvoiceTotal: <u>\$39,761.49</u>
						Vendor Total: \$39,761.49
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 07-14 7/26/2014	245.661.337.001.390.000	\$61.47
TELEPHONE SERVICE		1	0	2087330636337M /07-14 7/26/2014	245.661.337.001.390.000	\$846.20
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	245.661.337.001.390.000	\$201.44
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.001.390.000	\$176.26
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.301.390.000	\$258.80
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.401.390.000	\$100.72

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Voucher Batch Number: 1009

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.104.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	191.661.337.492.390.000	\$50.36
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	420.661.337.600.390.000	\$50.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE		1	0	2087336901301B/ 7-14 8/8/2014	253.661.337.001.390.000	\$25.18
Check #: 44435						
						PO/InvoiceTotal: <u>\$2,929.07</u>
						Vendor Total: <u>\$2,929.07</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/07-14/1 7/26/2014	100.661.332.001.390.000	\$149.55
WATER/SEWER		1	0	BIC/07-14/1 7/26/2014	100.661.332.001.390.000	\$44.67
WATER/SEWER		1	0	BIC/07-14/2 7/26/2014	100.661.332.001.390.000	\$124.43
WATER/SEWER		1	0	BIC/07-14/3 7/26/2014	100.661.332.001.390.000	\$100.76
WATER/SEWER		1	0	BIC/07-14/4 7/26/2014	100.661.332.001.390.000	\$281.24
WATER/SEWER		1	0	BRIDGE/07-14/1 7/26/2014	191.661.332.492.390.000	\$346.40
WATER/SEWER		1	0	CRHS/07-14/1 7/26/2014	100.661.332.001.390.000	\$483.61
WATER/SEWER		1	0	CRHS/07-14/2 7/26/2014	100.661.332.001.390.000	\$27.61
WATER/SEWER		1	0	CRHS/07-14/3 7/26/2014	100.661.332.001.390.000	\$24.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	HAR/07-14/1 7/26/2014	100.661.332.001.390.000	\$755.84
WATER/SEWER		1	0	HAR/07-14/2 7/26/2014	100.661.332.001.390.000	\$42.84
WATER/SEWER		1	0	HAR/07-14/3 7/26/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1	0	LIN/07-14/1 7/26/2014	100.661.332.001.390.000	\$459.89
WATER/SEWER		1	0	LIN/07-14/2 7/26/2014	100.661.332.001.390.000	\$54.70
WATER/SEWER		1	0	LIN/07-14/3 7/26/2014	100.661.332.001.390.000	\$658.74
WATER/SEWER		1	0	MAINT/07-14/1 7/26/2014	100.661.332.001.390.000	\$134.50
WATER/SEWER		1	0	MS/07-14/1 8/8/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	MS/07-14/2 8/8/2014	100.661.332.001.390.000	\$240.72
WATER/SEWER		1	0	MVHS/07-14/1 7/26/2014	191.661.332.491.390.000	\$42.86
WATER/SEWER		1	0	MVHS/07-14/2 7/26/2014	191.661.332.491.390.000	\$87.50
WATER/SEWER		1	0	MVHS/07-14/3 7/26/2014	191.661.332.491.390.000	\$48.53
WATER/SEWER		1	0	OLMS04-14/1 7/26/2014	100.661.332.001.390.000	\$475.39
WATER/SEWER		1	0	OT/07-14/1 7/26/2014	100.661.332.001.390.000	\$446.81
WATER/SEWER		1	0	OT/07-14/2 7/26/2014	100.661.332.001.390.000	\$22.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OT/07-14/3 7/26/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1	0	PER/07-14/1 7/26/2014	100.661.332.001.390.000	\$1,302.34
WATER/SEWER		1	0	PER/07-14/2 7/26/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	RSMS/07-14/1 7/26/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1	0	RSMS/07-14/2 7/26/2014	100.661.332.001.390.000	\$452.79
WATER/SEWER		1	0	RSMS/07-14/3 7/26/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	SAW/07-14/1 8/8/2014	100.661.332.001.390.000	\$51.36
WATER/SEWER		1	0	SAW/07-14/2 8/8/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	SAW/07-14/3 8/8/2014	100.661.332.001.390.000	\$182.24
WATER/SEWER		1	0	SME/07-14/1 7/26/2014	100.661.332.001.390.000	\$37.99
WATER/SEWER		1	0	SUPS/07-14/1 7/26/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER		1	0	TFHS/07-14/1 7/26/2014	100.661.332.001.390.000	\$886.39
WATER/SEWER		1	0	TFHS/07-14/2 7/26/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1	0	TFHS/07-14/3 7/26/2014	100.661.332.001.390.000	\$277.47
WATER/SEWER		1	0	TFHS/07-14/4 7/26/2014	100.661.332.001.390.000	\$504.72



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/07-14/6 7/26/2014	100.661.332.001.390.000	\$177.63
					Check #: 44436	
						PO/InvoiceTotal: \$9,146.11
						Vendor Total: \$9,146.11
CODEWORK, INC.	008051					
Check Group:						
VISION PRO SOFTWARE		1	48131	1410514 8/2/2014	100.621.400.401.699.000	\$5,849.00
DISCOUNT & CREDIT FOR EXISTING LICENSE OF VISION		1	48131	1410514 8/2/2014	100.621.400.401.699.000	(\$4,511.00)
					Check #: 44437	
						PO/InvoiceTotal: \$1,338.00
						Vendor Total: \$1,338.00
COLORADO CALICO COMPANY	004277					
Check Group:						
46 MISC. MAGAZINE SUBSCRIPTIONS (AS PER ATTACHED)		1	48209	48209 8/8/2014	100.622.400.301.000.000	\$1,496.45
DISCOUNT		1	48209	48209 8/8/2014	100.622.400.301.000.000	(\$88.42)
					Check #: 44438	
						PO/InvoiceTotal: \$1,408.03
						Vendor Total: \$1,408.03
COUNTRY REPORTS.ORG	110933					
Check Group:						
12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL WITH SPANISH EDITION IP AUTHENTICATION		1	48211	CR13319 8/8/2014	100.622.400.301.000.000	\$95.00
					Check #: 44439	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-2014 8/8/2014	100.641.380.106.440.448	\$208.00
						Check #: 44440
						PO/InvoiceTotal: \$208.00
						Vendor Total: \$208.00
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1	0	MD/07-21-2014 7/26/2014	100.631.380.000.440.449	\$80.50
						Check #: 44441
						PO/InvoiceTotal: \$80.50
						Vendor Total: \$80.50
CREATIVE CARPENTRY, INC. 100504						
Check Group:						
DISCONNECT AND REMOVE 3 SINKS, REMOVE EXISTING COUNTERTOP, INSTALL NEW CORIAN SOLID SURFACE COUNTERTOP W/COVE SPLASH AND HOOK UP EXISTING SINKS (AS PER ESTIMATE)		1	47992	2858 7/26/2014	420.810.540.401.000.000	\$3,690.00
						Check #: 44442
						PO/InvoiceTotal: \$3,690.00
Check Group:						
EXCAVATION AND PREP WORK FOR SIDEWALK, POUR CONCRETE FROM PARKING LOT TO HITTING FACILITY (AS PER ESTIMATE)		1	47993	2859 7/26/2014	420.811.520.401.200.000	\$1,985.00
						Check #: 44442

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,985.00
Check Group:						
PAINT WALLS IN CAFETERIA FROM 9 FT. UP AND BLUE STRIPE, PAINT LIBRARY WALLS FROM 9 FT. UP AND BLUE STRIPE, PAINT CEILING IN LIBRARY ABOVE CHECK OUT COUNTER. PRICE INCLUDES ALL PAINT AND LIFT RENTAL (AS PER ESTIMATE)		1	47994	2857 7/26/2014	420.810.540.104.000.000	\$8,925.00
						Check #: 44442
						PO/InvoiceTotal: \$8,925.00
						Vendor Total: \$14,600.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
SUPPLIES & MATERIALS		1	0	0292527 8/2/2014	237.621.400.301.500.528	\$25.00
						Check #: 44443
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	48219	56590 8/2/2014	420.664.416.600.000.000	\$103.95
						Check #: 44444
						PO/InvoiceTotal: \$103.95
						Vendor Total: \$103.95
DEDICATED SECURITY, INC.	120822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE & REPLACE DEFECTIVE T.O.A. INTERCOM SYSTEM (INCLUDES MISC. MATERIAL, LABOR AND PROGRAMMING). ALSO INCLUDES ALTERNATES 1 & 2. (AS PER QUOTE) EQUIPMENT & SUPPLIES HAVE ALREADY BEEN PURCHASED BY DISTRICT FROM SPECTRUM LLC		1	48099	10457 8/8/2014	420.810.300.301.000.000	\$18,892.00
Check #: 44445						PO/InvoiceTotal: \$18,892.00
Check Group:						
INSTALLATION OF T.O.A. 100 INTERCOM SYSTEM (SYSTEM THAT WAS REMOVED FROM TFHS). INCLUDES ALL MATERIAL, LABOR AND PROGRAMMING NECESSARY TO FACILITATE THIS PROJECT (AS PER ESTIMATE)		1	48192	10458 8/8/2014	410.810.300.491.000.000	\$10,540.00
Check #: 44445						PO/InvoiceTotal: \$10,540.00
Check Group:						
FIX FIRE ALARM AT BICKEL		1	48405	10449 8/8/2014	420.664.300.600.000.000	\$360.00
Check #: 44445						PO/InvoiceTotal: \$360.00
Vendor Total:						\$29,792.00
DELEON, SONIA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-14 8/8/2014	100.632.380.001.440.443	\$81.00
TELEPHONE SERVICE		1	0	PHONE/07-2014 8/8/2014	100.661.337.001.390.000	\$50.00
Check #: 44446						PO/InvoiceTotal: \$131.00
Vendor Total:						\$131.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
Check Group:						
4 PACK TONER CARTRIDGES		1	47927	XJFKRXNK8 7/26/2014	100.632.400.001.440.451	\$284.96
					Check #: 44447	
						PO/InvoiceTotal: \$284.96
Check Group:						
2500-PAGE CYAN TONER CARTRIDGE FOR DELL 2150CDN MANUFACTURER PART # THKJ8		1	48238	XJJ1211M4 8/8/2014	100.632.400.001.440.444	\$98.99
3000-PAGE BLACK TONER CARTRIDGE FOR DELL 2150CDN MANUFACTURER PART # MY5TJ		1	48238	XJJ1211M4 8/8/2014	100.632.400.001.440.444	\$99.99
DELL 3000-PG MAGENTA TONER FOR DELL C3760N		1	48238	XJJ1211M4 8/8/2014	100.632.400.001.440.444	\$149.99
7000-PAGE BLACK TONER FOR DELL C3760N		1	48238	XJJ1211M4 8/8/2014	100.632.400.001.440.444	\$107.99
5000-PAGE YELLOW TONER CARTRIDGE FOR DELL C3760N		1	48238	XJJ1211M4 8/8/2014	100.632.400.001.440.444	\$191.99
5000-PAGE CYAN TONER CARTRIDGE FOR DELL C3760N		1	48238	XJJ1211M4 8/8/2014	100.632.400.001.440.444	\$191.99
					Check #: 44447	
						PO/InvoiceTotal: \$840.94
Check Group:						
AS PER QUOTE #1016390164403 - LINCOLN CHROMEBOOKS (22) CATALOG NUMBER 26 SMCB11001P		22	48241	XJJ1CD3R1 8/8/2014	100.621.400.102.699.000	\$6,390.12
					Check #: 44447	
						PO/InvoiceTotal: \$6,390.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$7,516.02
DEMCO, INC.	000078					
Check Group:						
SCOTCH 845 BOOK TAPE, 3" X 15 YDS.		6	48083	5347571 7/26/2014	100.622.400.102.000.000	\$66.24
SCOTCH 845 BOOK TAPE 4" X 15 YDS.		4	48083	5347571 7/26/2014	100.622.400.102.000.000	\$57.96
SCOTCH 845 BOOK TAPE 1 1/2" X 15 YDS.		12	48083	5347571 7/26/2014	100.622.400.102.000.000	\$68.88
SHIPPING		1	48083	5347571 7/26/2014	100.622.400.102.000.000	\$15.45
Check #: 44448						
						PO/InvoiceTotal: \$208.53
						Vendor Total: \$208.53
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2014 8/8/2014	100.661.337.001.390.000	\$50.00
Check #: 44449						
						PO/InvoiceTotal: \$50.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASA CONFERENCE ON AUG. 4-6, 2014		1	48388	BOISE/08-06-14 8/8/2014	100.632.380.001.440.451	\$157.40
Check #: 44449						
						PO/InvoiceTotal: \$157.40
						Vendor Total: \$207.40
DIDAX, INC.	000707					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSESSING MATH CONCEPTS K-3 (SET OF 9 BOOKS)		1	48085	SI-040316 8/8/2014	100.621.400.104.699.000	\$179.00
					Check #: 44450	
						PO/InvoiceTotal: <u>\$179.00</u>
						Vendor Total: <u>\$179.00</u>
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/ 08-06-2014 8/8/2014	100.632.380.001.440.441	\$214.29
					Check #: 44451	
						PO/InvoiceTotal: <u>\$214.29</u>
						Vendor Total: <u>\$214.29</u>
DONNELLEY SPORTING GOODS	000113					
Check Group:						
TOTE IN STONE COLOR WITH TFSD LOGO IN RED AND GREEN. ORDERED BY CAROL BY PHONE TO KARA. DO NOT DUPLICATE.		85	48172	15501-00 8/8/2014	271.621.400.001.880.000	\$595.00
					Check #: 44452	
						PO/InvoiceTotal: <u>\$595.00</u>
Check Group:						
SPIRIT PACK & EQUIPMENT (AS PER ATTACHED ORDER FORM)		1	48184	15201-00 8/8/2014	237.531.400.301.620.622	\$1,813.00
					Check #: 44452	
						PO/InvoiceTotal: <u>\$1,813.00</u>
Check Group:						
ORDER # 14707-00 T-SHIRTS FOR 3 ON 3		1	48326	14707-00 8/8/2014	238.531.400.401.200.205	\$1,113.00
					Check #: 44452	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,113.00
Check Group:						
ORDER # 14578-00 SUMMER CAMP T-SHIRTS & BALLS		1	48327	14578-00 8/8/2014	238.531.400.401.200.205	\$540.60
						Check #: 44452
						PO/InvoiceTotal: \$540.60
Check Group:						
ORDER # 14492-00 & 15448-00 CAMP T-SHIRTS		1	48328	14492-00 8/8/2014	238.531.400.401.200.207	\$525.00
ORDER # 14492-00 & 15448-00 CAMP T-SHIRTS		1	48328	15448-00 8/9/2014	238.531.400.401.200.207	\$168.00
						Check #: 44452
						PO/InvoiceTotal: \$693.00
						Vendor Total: \$4,754.60
DORMAN, SARA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS MANDATORY TRAINING ON JULY 21-22, 2014		1	48134	BOISE/07/22/14 8/2/2014	100.621.380.202.699.000	\$42.00
						Check #: 44453
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
DUBOIS CHEMICALS 110103						
Check Group:						
YEARLY BOILER CHEMICALS		1	48182	1262530 8/11/2014	420.664.416.600.000.000	\$6,173.18
						Check #: 44454
						PO/InvoiceTotal: \$6,173.18
						Vendor Total: \$6,173.18



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHM ENGINEERS, INC.						
Check Group:						
LAND SURVEYOR		4	48389	212-14A 8/8/2014	410.811.310.203.000.000	\$380.00
SENIOR DESIGNER		10	48389	212-14A 8/8/2014	410.811.310.203.000.000	\$900.00
LAND SURVEYOR		8	48389	212-14B 8/8/2014	410.811.310.203.000.000	\$760.00
SENIOR DESIGNER		31	48389	212-14B 8/8/2014	410.811.310.203.000.000	\$2,790.00
COPIES		1	48389	212-14B 8/8/2014	410.811.310.203.000.000	\$11.00
Check #: 44455						
						PO/InvoiceTotal: <u>\$4,841.00</u>
						Vendor Total: <u>\$4,841.00</u>
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	87491 8/8/2014	245.663.300.001.000.000	\$350.00
Check #: 44456						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
ERIC ARMIN, INC.	007846					
Check Group:						
PLACE VALUE BINGO GR. 1-3		2	48095	0673973 8/8/2014	100.621.400.102.699.000	\$19.90
PLACE VALUE BINGO GR. 3-5		2	48095	0673973 8/8/2014	100.621.400.102.699.000	\$19.90
I HAVE, WHO HAS? PLACE VALUE GR. 1-2		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1009

08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I HAVE, WHO HAS? PLACE VALUE GR. 3-4		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
MATH MATCH: PLACE VALUE		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$7.95
MATH MATCH: PLACE VALUE DECIMALS		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$7.95
I HAVE, WHO HAS? ADDITION		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
I HAVE, WHO HAS? SUBTRACTION		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
I HAVE, WHO HAS? NUMBER SENSE		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
I HAVE, WHO HAS? DIVISION		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
I HAVE, WHO HAS? MULTIPLICATION		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
I HAVE, WHO HAS? MULTIPLICATION AND DIVISION		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
I HAVE, WHO HAS? MIXED OPERATIONS		1	48095	0673973 8/8/2014	100.621.400.102.699.000	\$6.95
WRITE ONE, WIPE OFF CLOCK BOARDS		2	48095	0673973 8/8/2014	100.621.400.102.699.000	\$49.42

Check #: 44457

PO/InvoiceTotal: \$167.67

Vendor Total: \$167.67

ERICKSON, LENNART T

Check Group:

TRAVEL EXPENSE		1	0	BOISE/08-07-201 4 8/8/2014	100.632.380.001.440.444	\$219.75
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Check #: 44458

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1009      08/11/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$219.75
						Vendor Total: \$219.75
FAST GLASS, INC..	131201					
Check Group:						
REPAIR WINDOW 2004 PICKUP		1	47951	ITW036451 7/26/2014	420.683.300.600.000.000	\$216.00
						Check #: 44459
						PO/InvoiceTotal: \$216.00
						Vendor Total: \$216.00
FEDEX	001182					
Check Group:						
POSTAGE		1	0	2-727-925959 8/8/2014	100.632.395.001.440.000	\$24.58
						Check #: 44460
						PO/InvoiceTotal: \$24.58
						Vendor Total: \$24.58
FIRESAFE.	008462					
Check Group:						
CLEAN HOOD AT MVHS		1	47949	1407073 7/26/2014	420.664.300.600.000.000	\$250.00
						Check #: 44461
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
FLINN'S ONLINE CHEMVENTORY, 5-YEAR LICENSE		1	48027	1765539 7/26/2014	420.664.416.600.000.000	\$189.95
						Check #: 44462
						PO/InvoiceTotal: \$189.95

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1009

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLINN'S ONLINE CHEMVENTORY, 5-YEAR LICENSE		1	48028	1765538 7/26/2014	420.664.416.600.000.000	\$189.95
					Check #: 44462	
					PO/InvoiceTotal:	\$189.95
					Vendor Total:	\$379.90
FLOYD LILLY CO., INC.	000382					
Check Group:						
MISC SUPPLIES		1	48196	205515 7/26/2014	420.664.416.600.000.000	\$3.70
					Check #: 44463	
					PO/InvoiceTotal:	\$3.70
					Vendor Total:	\$3.70
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	48124	470423-6 8/8/2014	100.622.400.102.000.000	\$755.83
					Check #: 44464	
					PO/InvoiceTotal:	\$755.83
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	48125	470447F-5 8/8/2014	121.622.400.201.680.230	\$354.04
					Check #: 44464	
					PO/InvoiceTotal:	\$354.04
					Vendor Total:	\$1,109.87
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Misc. Building Supplies.		1	47904	333843 7/26/2014	420.664.416.600.000.000	\$328.00

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Building Supplies.		1	47904	335335 7/26/2014	420.664.416.600.000.000	\$50.02
Misc. Building Supplies.		1	47904	337521 7/26/2014	420.664.416.600.000.000	\$14.60
Misc. Building Supplies.		1	47904	341038 7/26/2014	420.664.416.600.000.000	\$265.99
Misc. Building Supplies.		1	47904	342717 7/26/2014	420.664.416.600.000.000	\$12.18
Misc. Building Supplies.		1	47904	342868 7/26/2014	420.664.416.600.000.000	\$29.02
Misc. Building Supplies.		1	47904	343289 7/26/2014	420.664.416.600.000.000	\$18.27
Check #: 44465						
PO/InvoiceTotal:						\$718.08
Check Group:						
PAINT FOR RAMPS		16	47947	336513 7/26/2014	420.664.416.600.000.000	\$1,372.00
Check #: 44465						
PO/InvoiceTotal:						\$1,372.00
Check Group:						
SUPPLIES FOR OLEARY BAND ROOM		1	48068	337883 7/26/2014	420.664.416.600.000.000	\$1,436.70
Check #: 44465						
PO/InvoiceTotal:						\$1,436.70
Check Group:						
MISC SUPPLIES		1	48105	345575 7/26/2014	420.664.416.600.000.000	\$19.69
MISC SUPPLIES		1	48105	346291 8/11/2014	420.664.416.600.000.000	\$277.06

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48105	356892 8/11/2014	420.664.416.600.000.000	\$21.50
MISC SUPPLIES		1	48105	357292 8/8/2014	420.664.416.600.000.000	\$36.98
MISC SUPPLIES		1	48105	361305 8/8/2014	420.664.416.600.000.000	\$26.99
MISC SUPPLIES		1	48105	361819 8/8/2014	420.664.416.600.000.000	\$30.89
MISC SUPPLIES		1	48105	369433 8/8/2014	420.664.416.600.000.000	\$514.50
MISC SUPPLIES		1	48105	370312 8/8/2014	420.664.416.600.000.000	\$55.05
Check #: 44465						
Check Group:						
MISC SUPPLIES		1	48232	355851 8/8/2014	420.664.416.600.000.000	\$467.00
Check #: 44465						
PO/InvoiceTotal:						\$982.66
Vendor Total:						\$4,976.44
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
Leader in Me 12 MONTH WEB SCHOOL SUB.		1	48303	32127236 8/8/2014	100.621.300.101.699.000	\$1,200.00
FOUNDATION COMMITMENT COACHING TRAINING		1	48303	32127236 8/8/2014	100.621.300.101.699.000	\$3,900.00
Check #: 44466						
PO/InvoiceTotal:						\$5,100.00
Vendor Total:						\$5,100.00
FRED MEYER CUSTOMER CHARGES	005671					

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Voucher Batch Number: 1009 08/11/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BACKPACKS FOR STUDENTS AT NEWCOMER CENTERS.		1	47644	690586 8/2/2014	270.621.400.000.876.000	\$868.52
						Check #: 44467
						PO/InvoiceTotal: <u>\$868.52</u>
Check Group:						
MISC. SCHOOL & ENRICHMENT SUPPLIES TO BE USED FOR SUMMER SCHOOL		1	47924	690566 7/26/2014	289.512.400.101.179.000	\$199.97
						Check #: 44467
						PO/InvoiceTotal: <u>\$199.97</u>
Check Group:						
SUPPLIES FOR YEARLY CUSTODIAL MEETING		1	48215	766030 8/8/2014	420.664.416.600.000.000	\$300.00
						Check #: 44467
						PO/InvoiceTotal: <u>\$300.00</u>
Check Group:						
POPSICLES AND MISC. SCHOOL SUPPLIES		1	48217	690589 8/2/2014	251.541.400.101.179.000	\$199.82
						Check #: 44467
						PO/InvoiceTotal: <u>\$199.82</u>
Check Group:						
BAGS OF ICE & MISC. SCHOOL SUPPLIES		1	48254	766016 8/8/2014	251.541.400.101.179.000	\$99.78
						Check #: 44467
						PO/InvoiceTotal: <u>\$99.78</u>
						Vendor Total: <u>\$1,668.09</u>
G. KENT TAYLOR,P.A.	005734					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	SEPT 2014  8/8/2014	191.661.320.491.000.000	\$5,670.02
					Check #: 44468	
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
retirement plate - dan king		1	47982	6054 7/26/2014	100.631.400.000.440.449	\$10.00
					Check #: 44469	
						PO/InvoiceTotal: \$10.00
Check Group:						
2 X 10 BRONZE HOLDER		1	48106	6073 7/26/2014	100.632.400.001.440.000	\$10.95
3 X 14 NAME PLATE - FEDERAL PROGRAMS/HUMAN RESOURCES ADMINISTRATIVE ASSISTANT		1	48106	6073 7/26/2014	100.632.400.001.440.000	\$16.95
					Check #: 44469	
						PO/InvoiceTotal: \$27.90
Check Group:						
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6064 7/26/2014	100.631.400.000.000.000	\$120.00
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6093 8/8/2014	100.631.400.000.000.000	\$60.00
					Check #: 44469	
						PO/InvoiceTotal: \$180.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAME PLATE (VALEDICTORIAN)		1	48342	6126 8/8/2014	238.621.400.401.500.523	\$10.95
PARKING PERMITS 2014-2015		450	48342	6133 8/8/2014	238.621.400.401.500.532	\$810.00
Check #: 44469						
PO/InvoiceTotal:						\$820.95
Check Group:						
SIGNATURE STAMP FOR CHAIRMAN BERNARD JANSEN		1	48427	6130 8/8/2014	100.631.400.000.000.000	\$26.95
Check #: 44469						
PO/InvoiceTotal:						\$26.95
Vendor Total:						\$1,065.80
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Misc. Custodian Supplies.		1	47897	863519-00 7/26/2014	420.664.417.600.000.000	\$164.84
Misc. Custodian Supplies.		1	47897	863532-00 7/26/2014	420.664.417.600.000.000	\$7.90
Misc. Custodian Supplies.		1	47897	863615-00 7/26/2014	420.664.417.600.000.000	\$25.38
Check #: 44470						
PO/InvoiceTotal:						\$198.12
Check Group:						
MISC SUPPLIES		1	48174	863525-00 8/2/2014	420.664.416.600.000.000	\$252.34
MISC SUPPLIES		1	48174	865600-00 8/2/2014	420.664.416.600.000.000	\$9.56
MISC SUPPLIES		1	48174	866003-00 8/8/2014	420.664.416.600.000.000	\$219.35
Check #: 44470						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$481.25</u>
Check Group:						
MISC SUPPLIES		1	48227	865595-00 8/8/2014	420.664.416.600.000.000	\$462.81
						Check #: 44470
						PO/InvoiceTotal: <u>\$462.81</u>
						Vendor Total: <u>\$1,142.18</u>
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	3942 7/26/2014	100.667.300.001.000.000	\$150.00
						Check #: 44471
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
RENTAL-EQUIPMENT		1	0	151804 8/11/2014	420.664.321.600.000.000	\$270.40
						Check #: 44472
						PO/InvoiceTotal: <u>\$270.40</u>
Check Group:						
Misc. Welding Supplies		1	47898	775159 8/2/2014	420.664.416.600.000.000	\$4.98
Misc. Welding Supplies		1	47898	775230 8/8/2014	420.664.416.600.000.000	\$18.21
						Check #: 44472
						PO/InvoiceTotal: <u>\$23.19</u>
						Vendor Total: <u>\$293.59</u>
GOOLD MFG & MACHINE, INC.	001612					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC BOLTS		1	48070	10434 7/26/2014	420.664.416.600.000.000	\$35.00
						Check #: 44473
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
GRAMMARLY, INC.						
Check Group:						
SUBSCRIPTION FOR GRAMMARLY@EDU WRITING SUPPORT SUITE FOR 1125.0 ACCOUNTS, VALID FROM 8/20/2014 UNTIL 8/19/2015		1	48249	7232014 8/8/2014	100.621.400.301.699.000	\$1,687.00
						Check #: 44474
						PO/InvoiceTotal: <u>\$1,687.00</u>
						Vendor Total: <u>\$1,687.00</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Misc. Supplies.		1	47901	34923 7/26/2014	420.664.416.600.000.000	\$5.08
Misc. Supplies.		1	47901	34929 7/26/2014	420.664.416.600.000.000	\$49.47
Misc. Supplies.		1	47901	34979 7/26/2014	420.664.416.600.000.000	\$23.64
Misc. Supplies.		1	47901	34987 7/26/2014	420.664.416.600.000.000	\$18.08
Misc. Supplies.		1	47901	35049 7/26/2014	420.664.416.600.000.000	\$16.49
Misc. Supplies.		1	47901	35084 7/26/2014	420.664.416.600.000.000	\$17.26
Misc. Supplies.		1	47901	35490 7/26/2014	420.664.416.600.000.000	\$15.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies.		1	47901	35501 7/26/2014	420.664.416.600.000.000	\$11.25
Misc. Supplies.		1	47901	35584 7/26/2014	420.664.416.600.000.000	\$32.44
Misc. Supplies.		1	47901	35629 7/26/2014	420.664.416.600.000.000	\$56.79
Misc. Supplies.		1	47901	35771 8/2/2014	420.664.416.600.000.000	\$19.25
Misc. Supplies.		1	47901	35775 8/2/2014	420.664.416.600.000.000	\$9.20
Misc. Supplies.		1	47901	36138 8/8/2014	420.664.416.600.000.000	\$0.88
Misc. Supplies.		1	47901	36444 8/8/2014	420.664.416.600.000.000	\$37.07
Check #: 44475						
						PO/InvoiceTotal: <u>\$312.10</u>
Check Group:						
MISC SUPPLIES		1	48334	36546 8/8/2014	420.664.416.600.000.000	\$80.85
MISC SUPPLIES		1	48334	36615 8/8/2014	420.664.416.600.000.000	\$1.76
Check #: 44475						
						PO/InvoiceTotal: <u>\$82.61</u>
						Vendor Total: <u>\$394.71</u>
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		8	47963	3766 8/2/2014	100.632.300.001.440.000	\$36.00
Check #: 44476						
						PO/InvoiceTotal: <u>\$36.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
HANDWRITING WITHOUT TEARS, INC	008605					\$36.00
Check Group:						
HANDWRITING WITHOUT TEARS CURSIVE HANDWRITING (QUANTITY DISCOUNT)		140	48096	857484-1 8/8/2014	100.621.400.104.699.000	\$1,050.00
SHIPPING		1	48096	857484-1 8/8/2014	100.621.400.104.699.000	\$105.00
						Check #: 44477
						PO/InvoiceTotal:
						\$1,155.00
						Vendor Total:
						\$1,155.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
SUPPLIES & MATERIALS		1	0	3591 ADJ 8/11/2014	234.641.400.101.440.448	\$1.00
SUPPLIES & MATERIALS		1	0	3593 ADJ 8/11/2014	234.641.400.101.440.448	\$14.89
						Check #: 44478
						PO/InvoiceTotal:
						\$15.89
Check Group:						
CK 3599 SANDWICH CO		1	48396	3599 8/8/2014	234.641.400.101.440.448	\$175.00
CK 3600 JENNIFER PATTERSON(WALMART)		1	48396	3600 8/8/2014	234.641.400.101.440.448	\$319.77
CK 3601 IDAHO TAX COMMISSION		1	48396	3601 8/8/2014	234.621.300.101.500.508	\$30.00
CK 3601 IDAHO TAX COMMISSION		1	48396	3601 8/8/2014	234.621.300.101.100.105	\$149.16
						Check #: 44478
						PO/InvoiceTotal:
						\$673.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$689.82
HARVEY'S OFFICE PLUS	000284					
Check Group:						
HIGH BACK LEATHER CHAIR, BLACK		1	47918	13981-001 7/26/2014	100.632.400.001.440.444	\$319.00
HIGH BACK LEATHER CHAIR, BLACK		1	47918	13981-001 7/26/2014	100.632.400.001.440.451	\$319.00
						Check #: 44479
						PO/InvoiceTotal: \$638.00
Check Group:						
Office chair Leather, HB, Exec. BK		1	47999	14046-001 7/26/2014	100.641.400.301.440.448	\$199.00
						Check #: 44479
						PO/InvoiceTotal: \$199.00
Check Group:						
AVERY POSTCARDS FOR INKJET PRINTERS, #8387 (5 1/2 X 4 1/4", WHITE, MATTE, BOX OF 200		2	48103	14098-001 7/26/2014	100.621.400.001.260.263	\$40.98
						Check #: 44479
						PO/InvoiceTotal: \$40.98
Check Group:						
Card Stock for Shirt Certificates		1	48195	0014151-001 7/26/2014	100.631.400.000.440.449	\$19.69
						Check #: 44479
						PO/InvoiceTotal: \$19.69
Check Group:						
NOTES, POST-IT, 3 X3, 5 PK. AST.		3	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$24.87
NOTE, POST-IT, POP-UP, 12 PK		2	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNET SHEETS 8.5 X 11, WHITE		4	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$49.96
PORTFOLIO, LET, 2 PCKT, LT. BLUE		4	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$45.96
PORTFOLIO, LET., 2 PCKT, RED		4	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$45.96
G-2 ROLLERBALL RETRACTABLE GEL PEN, BLUE INK, ULTRA FINE		2	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$35.78
PAD, FINGER, RUBR, SZ 11		1	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$2.99
PAD, FINGER, RUBR, SZ 11.5		1	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$2.99
CLIP, BINDER, SMALL 144/PK		1	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$7.99
CLIP, BINDER, MEDIUM, 36/PK		2	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$6.38
CLIP, BINDER, LARGE, 36/PK		2	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$21.98
BATTERY, ENRGZ, AA, 24 PK		1	48229	0014250-001 8/2/2014	100.632.400.001.440.443	\$20.99
Check #: 44479						
						PO/InvoiceTotal: <u>\$305.83</u>
Check Group:						
LABELS FOR NAME TAGS - SHIPPING LABELS 2X4, WHITE		1	48259	0014263-001 8/8/2014	271.621.400.001.880.000	\$13.29
CLEAR FRONT REPORT COVER, RED BACK, TANG FASTENER		2	48259	0014263-001 8/8/2014	271.621.400.001.880.000	\$38.98
G-2 ROLLERBALL RETRACTABLE GEL PEN, BLACK INK.		1	48259	0014263-001 8/8/2014	100.632.400.001.440.443	\$16.89

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WAND STYLE STAPLE REMOVER		1	48259	0014263-001 8/8/2014	100.632.400.001.440.443	\$2.09
TABLE OF CONTENTS DIVIDERS 5 TAB; 6/PK		6	48259	0014263-001 8/8/2014	100.632.400.001.440.000	\$52.74
1" VIEW BINDER, ROUND RING 12 PER BOX		3	48259	0014263-001 8/8/2014	100.632.400.001.440.000	\$83.97
Check #: 44479						
						PO/InvoiceTotal: <u>\$207.96</u>
						Vendor Total: <u>\$1,411.46</u>
HAYES CONSTRUCTION CO., INC	001826					
Check Group:						
LABOR, MATERIALS & EQUIPMENT TO REPAIR THE WALL AT O'LEARY AUDITORIUM PER PLANS AND SPECIFICATIONS AND AS NOTED BELOW: TO INCLUDE INSTALLING 5 HELICAL PIERS UP TO 14' DEEP EACH, REMOVING AND REPLACING 75 SF OF BLOCK, TESTING ALLOWANCE OF \$1,500 INCLUDED, FLOORING REPAIR ALLOWANCE OF \$200 INCLUDED, TEMPORARY CONSTRUCTION FENCE INCLUDED, CAST IN PLACE 8' LONG CONCRETE SPLASH BLOCK (EXCLUDES--BUILDING PERMITS, PAINTING, ELECTRICAL, HIDDEN OR BURIED UTILIES, LANDSCAPE OR HARDSCAPE REPAIRS)		1	47631	4535 8/2/2014	420.810.540.202.000.000	\$16,222.00
Check #: 44480						
						PO/InvoiceTotal: <u>\$16,222.00</u>
						Vendor Total: <u>\$16,222.00</u>
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
REMOVE AND REPLACE TWO 5' X 15' CONCRETE CITY SIDEWALKS ON FILER AVENUE (ROPER AUDITORIUM)		1	48152	072414 8/2/2014	420.665.300.600.000.000	\$1,650.00
Check #: 44481						
						PO/InvoiceTotal: <u>\$1,650.00</u>



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Check Group: INSTALL CONCRETE AT LINCOLN		1	48199	072414A 8/2/2014	420.665.300.600.000.000	\$600.00
					Check #: 44481	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$2,250.00
HERFF JONES	000525					
Check Group: COMMENCEMENT		1	0	680938 7/26/2014	191.641.413.491.000.000	\$17.06
					Check #: 44482	
					PO/InvoiceTotal:	\$17.06
					Vendor Total:	\$17.06
HILD, ANGELA C						
Check Group: TRAVEL EXPENSE		1	0	BOISE/08-06-201 4 8/8/2014	100.641.380.102.440.448	\$180.30
					Check #: 44483	
					PO/InvoiceTotal:	\$180.30
					Vendor Total:	\$180.30
HILTON GARDEN INN-BOISE						
Check Group: PTE CONFERENCE HOTEL ACCOMMODATIONS FOR- L.T. ERICKSON		1	48437	35321 8/11/2014	100.632.380.001.440.444	\$357.00
					Check #: 44484	
					PO/InvoiceTotal:	\$357.00
					Vendor Total:	\$357.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						

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SCHEMATIC DESIGN (AMT. LEFT TO PAY ON CONTRACT) ADD LINE TO GET PO TO ROLL		1	47315	7221 8/2/2014	410.811.313.108.000.000	\$42,092.00
DESIGN DEVELOPMENT		1	47315	7221 8/2/2014	410.811.313.108.000.000	\$52,612.50
Check #: 44485						
						PO/InvoiceTotal: <u>\$94,704.50</u>
Check Group:						
SCHEMATIC DESIGN (AMT. LEFT TO PAY ON CONTRACT) ADD LINE TO GET PO TO ROLL		1	47316	V471473 8/2/2014	410.811.313.107.000.000	\$42,090.00
DESIGN DEVELOPMENT		1	47316	V471473 8/2/2014	410.811.313.107.000.000	\$52,612.50
Check #: 44485						
						PO/InvoiceTotal: <u>\$94,702.50</u>
Check Group:						
DESIGN DEVELOPMENT (AMT. LEFT TO PAY ON CONTRACT) ADD LINE TO GET PO TO ROLL		1	47317	7228 8/8/2014	410.810.313.301.000.000	\$93,912.50
CONSTRUCTION DOCUMENTS		1	47317	7228 8/8/2014	410.810.313.301.000.000	\$11,269.50
REIMBURSABLE EXPENSES		1	47317	7228 8/8/2014	410.810.313.301.000.000	\$303.47
Check #: 44485						
						PO/InvoiceTotal: <u>\$105,485.47</u>
						Vendor Total: <u>\$294,892.47</u>
IASA.	003079					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000101 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000102 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000103 8/2/2014	100.621.380.001.260.260	\$220.00

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REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000105 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000107 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. NON-MEMBER RATE FOR SHANNON SWAFFORD, BOB SEAMAN, SONIA DELEON, REBECCA WILLIS.		1	48260	200000110 8/2/2014	100.621.380.001.260.260	\$470.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000111 8/2/2014	100.621.380.001.260.260	\$220.00

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REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000113 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000114 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000115 8/2/2014	100.621.380.001.260.260	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000116 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000120 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000121 8/2/2014	100.621.380.001.260.260	\$220.00

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REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000122 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000123 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000124 8/2/2014	100.621.380.001.260.260	\$220.00

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REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000125 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000128 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000129 8/2/2014	100.621.380.001.260.260	\$220.00



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REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000130 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. NON-MEMBER RATE FOR SHANNON SWAFFORD, BOB SEAMAN, SONIA DELEON, REBECCA WILLIS.		1	48260	200000131 8/2/2014	100.621.380.001.260.260	\$470.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000132 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000133 8/2/2014	100.621.380.001.260.260	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000139 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000156 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. NON-MEMBER RATE FOR SHANNON SWAFFORD, BOB SEAMAN, SONIA DELEON, REBECCA WILLIS.		1	48260	200000352 8/2/2014	100.621.380.001.260.260	\$470.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000421 8/2/2014	100.621.380.001.260.260	\$220.00

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REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000511 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000512 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. NON-MEMBER RATE FOR SHANNON SWAFFORD, BOB SEAMAN, SONIA DELEON, REBECCA WILLS.		1	48260	200000532 8/2/2014	100.621.380.001.260.260	\$470.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000533 8/2/2014	100.621.380.001.260.260	\$220.00

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REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000546 8/2/2014	100.621.380.001.260.260	\$220.00
REGISTRATION FEES FOR IASA LEADERSHIP CONFERENCE AUG. 4-6, 2014. MEMBER RATE FOR ACE MARCELLUS, AMY MCBRIDE, ANGELA HILD, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CLARA ALLRED, DAN VOGT, DANIELLE BARZEE, JIM BROWN, JESS JOHNSON, MICKEY COOMBS, TAMMY RODABAUGH, RYAN NESMITH, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MIKE GEMAR, TYLER MATLOCK, TERESA JONES, ROGER KELLER, SHARI COWGER, SHAUN WALKER, STEVE HOY, TED POPPLEWELL, WILEY DOBBS.		1	48260	200000557 8/2/2014	100.621.380.001.260.260	\$220.00
Check #: 44486						
PO/InvoiceTotal:						\$8,260.00
Check Group:						
PLATO IASA STATE CONSORTIUM (STATE PLATO CONTRACT FOR 2014-2015)		0.5	48264	11-1220 8/2/2014	100.621.300.001.260.262	\$12,500.00
PLATO IASA STATE CONSORTIUM (STATE PLATO CONTRACT FOR 2014-2015)		0.5	48264	11-1220 8/2/2014	100.621.300.001.260.263	\$12,500.00
Check #: 44486						
PO/InvoiceTotal:						\$25,000.00
Vendor Total:						\$33,260.00
IDAHO HIGH SCHOOL ACTIVITIES	006281					

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Check Group:						
PURCHASED SERVICES		1	0	TFHS/2014-15 8/2/2014	237.531.300.301.200.200	\$755.00
PURCHASED SERVICES		-1	0	TFHS/2014-15 8/2/2014	237.531.300.301.200.200	(\$755.00)
					Check #: 44487	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00
IDAHO INSTRUMENT	000320					
Check Group:						
MISC SUPPLIES		1	48143	29584 7/26/2014	420.664.416.600.000.000	\$1.80
MISC SUPPLIES		1	48143	29588 7/26/2014	420.664.416.600.000.000	\$3.77
					Check #: 44488	
					PO/InvoiceTotal:	\$5.57
					Vendor Total:	\$5.57
IDAHO LIBRARY BINDERY	002131					
Check Group:						
TEXTBOOKS REBOUND		6	48054	3358 8/8/2014	236.515.300.202.170.170	\$99.90
PICK-UP & DELIVERY		1	48054	3358 8/8/2014	236.515.300.202.170.170	\$7.99
					Check #: 44489	
					PO/InvoiceTotal:	\$107.89
Check Group:						
MCDUGAL LITTELL ALGEBRA BOOK REBOUND		5	48055	3357 8/8/2014	237.621.300.301.110.110	\$89.90
GLENCOE ALGEBRA 1 BOOKS REBOUND		27	48055	3357 8/8/2014	237.621.300.301.110.110	\$427.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLENCOE ALGEBRA 2 BOOKS REBOUND		31	48055	3357 8/8/2014	237.621.300.301.110.110	\$452.22
GLENCOE ALGEBRA 2 TEACHERS EDITION BOOK REBOUND		1	48055	3357 8/8/2014	237.621.300.301.110.110	\$17.98
HOLT CHEMISTRY BOOK REBOUND		1	48055	3357 8/8/2014	237.621.300.301.130.130	\$17.98
COLLEGE ALGEBRA BOOKS REBOUND		7	48055	3357 8/8/2014	237.621.300.301.110.110	\$125.86
MCDOUGAL LITTELL EARTH SCIENCE BOOKS REBOUND		54	48055	3357 8/8/2014	237.621.300.301.130.130	\$854.02
ELEMENTARY TECHNICAL MATH BOOKS REBOUND		4	48055	3357 8/8/2014	237.621.300.301.110.110	\$71.92
GLENCOE GEOMETRY BOOKS REBOUND		13	48055	3357 8/8/2014	237.621.300.301.110.110	\$205.66
MCDOUGAL LITTELL GEOMETRY BOOKS REBOUND		2	48055	3357 8/8/2014	237.621.300.301.110.110	\$35.96
TRIGONOMETRY BOOKS REBOUND		7	48055	3357 8/8/2014	237.621.300.301.110.110	\$125.86
MCDOUGAL LITTELL WORLD GEOGRAPHY BOOKS REBOUND		8	48055	3357 8/8/2014	237.621.300.301.140.140	\$115.64
BRUIN NEWS NEWSPAPER REBOUND		1	48055	3357 8/8/2014	237.622.300.301.230.230	\$61.90

Check #: 44489

PO/InvoiceTotal:	\$2,602.04
Vendor Total:	\$2,709.93

IDAHO POWER COMPANY

000324

Check Group:

ELECTRICITY		1	0	2203359811/07-2 014 8/2/2014	100.661.330.001.390.000	\$21,911.88
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/07-2 014 7/26/2014	191.661.330.492.390.000	\$355.50
ELECTRICITY		1	0	2203749383/07-2 014 7/26/2014	191.661.330.491.390.000	\$1,492.11
ELECTRICITY		1	0	2203749383/07-2 014 7/26/2014	100.661.330.001.390.000	\$30,386.30
Check #: 44490						
PO/InvoiceTotal:						\$54,145.79
Vendor Total:						\$54,145.79
IDAHO SAND AND GRAVEL COMPANY	007688					
Check Group:						
RE-DO ASPHALT AS PER SPECIFICATIONS (AS PER BID) BRUIN CIRCLE AT TWIN FALLS HIGH SCHOOL		1	47700	154946 7/26/2014	420.811.520.301.000.000	\$34,626.80
Check #: 44491						
PO/InvoiceTotal:						\$34,626.80
Vendor Total:						\$34,626.80
IDAHO STATE DEPARTMENT OF EDUCATION-1	008648					
Check Group:						
PURCHASED SERVICES		1	0	2406-411-2015 8/8/2014	100.681.300.000.000.000	\$5,890.53
Check #: 44492						
PO/InvoiceTotal:						\$5,890.53
Vendor Total:						\$5,890.53
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENT 06-2014 8/2/2014	100.223.100.000.000.000	\$86.40
Check #: 44493						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$86.40
						Vendor Total: \$86.40
INTEGRATED REGISTER SYSTEM, INC.	009466					
Check Group:						
IT RECEIPTING HELP DESK FOR ELEMENTARIES & ALTERNATIVES FOR 14/15 SCHOOL YEAR		8	48046	IN011778 7/26/2014	100.651.385.001.000.000	\$1,200.00
IT RECEIPTING HELP DESK FOR HIGH SCHOOLS, MIDDLE SCHOOLS, AND DISTRICT OFFICE FOR 14/15 SCHOOL YEAR		5	48046	IN011778 7/26/2014	100.651.385.001.000.000	\$2,375.00
IT ATHLETIC & ACTIVITIES HELP DESK FOR HIGH SCHOOL AND MIDDLE SCHOOLS FOR THE 14/15 SCHOOL YEAR		4	48046	IN011778 7/26/2014	100.651.385.001.000.000	\$600.00
IT HELP DESK--SUPPORT (INFINITE VISIONS)		1	48046	IN011778 7/26/2014	100.651.385.001.000.000	\$150.00
						Check #: 44494
						PO/InvoiceTotal: \$4,325.00
Check Group:						
CASE/50 RECEIPT PRINTER THERMAL ROLLS, 3.13" X 230'		1	48066	IN011771 8/8/2014	100.621.400.301.699.000	\$115.00
						Check #: 44494
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$4,440.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	403 7/26/2014	420.621.385.500.699.000	\$20.37
						Check #: 44495
						PO/InvoiceTotal: \$20.37



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DRU55 MASTERS		50	48053	699 7/26/2014	100.621.400.101.699.000	\$4,255.00
DS14LE INK		75	48053	699 7/26/2014	100.621.400.101.699.000	\$2,081.25
Check #: 44495						
						PO/InvoiceTotal: \$6,336.25
Check Group:						
DUPLO INK		54	48086	695 7/26/2014	100.621.400.104.699.000	\$1,498.50
DUPLO MASTERS		20	48086	695 7/26/2014	100.621.400.104.699.000	\$1,702.00
Check #: 44495						
						PO/InvoiceTotal: \$3,200.50
						Vendor Total: \$9,557.12
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	102028000010/07 -2014 7/26/2014	191.661.331.491.390.000	\$13.15
NATURAL GAS		1	0	102028000010/07 -2014 7/26/2014	100.661.331.001.390.000	\$816.44
NATURAL GAS		1	0	TFHS/07-2014 8/8/2014	100.661.331.001.390.000	\$2.06
Check #: 44496						
						PO/InvoiceTotal: \$831.65
						Vendor Total: \$831.65
INTERSTATE BATTERY	004448					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER BATTERYYS		1	48224	80065493 8/2/2014	420.665.421.600.000.000	\$329.90
					Check #: 44497	
						PO/InvoiceTotal: <u>\$329.90</u>
						Vendor Total: <u>\$329.90</u>
J & J ENTERPRISES	001190					
Check Group:						
WORK ON CHAINSAW		1	48001	47353 7/26/2014	420.665.300.600.000.000	\$25.00
					Check #: 44498	
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
Chainsaws replacement for maintenance.		1	48002	47429 7/26/2014	420.664.416.600.000.000	\$360.00
Chainsaws replacement for maintenance.		1	48002	47432 7/26/2014	420.664.416.600.000.000	\$430.00
					Check #: 44498	
						PO/InvoiceTotal: <u>\$790.00</u>
Check Group:						
Miscellaneous parts and supplies for ground equipment		1	48003	47428 7/26/2014	420.665.421.600.000.000	\$105.00
Miscellaneous parts and supplies for ground equipment		1	48003	47433 7/26/2014	420.665.421.600.000.000	\$140.00
					Check #: 44498	
						PO/InvoiceTotal: <u>\$245.00</u>
						Vendor Total: <u>\$1,060.00</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
Misc. Tire Repairs		1	47910	247388-36 7/26/2014	420.683.300.600.000.000	\$3.00

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Misc. Tire Repairs		1	47910	247480-36 7/26/2014	420.683.300.600.000.000	\$8.00
Misc. Tire Repairs		1	47910	250411-36 8/8/2014	420.683.300.600.000.000	\$22.15
Check #: 44499						
Check Group:						
PARTS FOR GATOR		1	47950	243762-36 7/26/2014	420.665.421.600.000.000	\$403.00
Check #: 44499						
JOHN DEERE LANDSCAPES						
007691						
Check Group:						
SPRINKLERS FOR CANYON RIDGE		1	48200	69075896 8/2/2014	420.665.421.600.000.000	\$2,000.00
Check #: 44500						
JOHNSON, JESSE N						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS MANDATORY TRAINING ON JULY 21-22, 2014		1	48142	BOISE/07-22-14 8/2/2014	100.641.380.202.440.448	\$42.00
Check #: 44501						
KIMBERLY MIDDLE SCHOOL						
008545						
Check Group:						
Vendor Total:						\$436.15
PO/InvoiceTotal:						\$33.15
Vendor Total:						\$2,000.00
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$42.00
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00

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ENTRY TO MAGIC MOUNTAIN CROSS COUNTRY MEET - SEPT. 2014		1	48132	OLMS/09-18-14  8/8/2014	236.682.300.202.200.200	\$20.00
					Check #: 44502	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
KRENGEL'S HARDWARE	000370					
Check Group:						
Miscellaneous supplies.		1	47899	111884 7/26/2014	420.664.416.600.000.000	\$68.94
Miscellaneous supplies.		1	47899	111944 7/26/2014	420.664.416.600.000.000	\$103.94
Miscellaneous supplies.		1	47899	111976 7/26/2014	420.664.416.600.000.000	\$37.46
Miscellaneous supplies.		1	47899	112022 7/26/2014	420.664.416.600.000.000	\$21.98
Miscellaneous supplies.		1	47899	112044 7/26/2014	420.664.416.600.000.000	\$37.95
Miscellaneous supplies.		1	47899	112050 7/26/2014	420.664.416.600.000.000	\$3.52
Miscellaneous supplies.		1	47899	112054 7/26/2014	420.664.416.600.000.000	\$3.49
Miscellaneous supplies.		1	47899	112076 7/26/2014	420.664.416.600.000.000	\$10.99
Miscellaneous supplies.		1	47899	112085 7/26/2014	420.664.416.600.000.000	\$23.48
Miscellaneous supplies.		1	47899	112088 7/26/2014	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.		1	47899	112100 7/26/2014	420.664.416.600.000.000	\$53.95

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Miscellaneous supplies.		1	47899	112119 7/26/2014	420.664.416.600.000.000	\$14.95
Miscellaneous supplies.		1	47899	112128 7/26/2014	420.664.416.600.000.000	\$8.16
Miscellaneous supplies.		1	47899	112137 7/26/2014	420.664.416.600.000.000	\$27.97
Miscellaneous supplies.		1	47899	112158 7/26/2014	420.664.416.600.000.000	\$5.49
Miscellaneous supplies.		1	47899	112168 7/26/2014	420.664.416.600.000.000	\$19.97
Miscellaneous supplies.		1	47899	112175 7/26/2014	420.664.416.600.000.000	\$21.98
Miscellaneous supplies.		1	47899	112177 7/26/2014	420.664.416.600.000.000	\$56.14
Miscellaneous supplies.		1	47899	112178 7/26/2014	420.664.416.600.000.000	\$7.96
Miscellaneous supplies.		1	47899	112182 7/26/2014	420.664.416.600.000.000	\$22.80
Miscellaneous supplies.		1	47899	112188 7/26/2014	420.664.416.600.000.000	\$22.48
Miscellaneous supplies.		1	47899	112202 7/26/2014	420.664.416.600.000.000	\$121.97
Miscellaneous supplies.		1	47899	112207 7/26/2014	420.664.416.600.000.000	\$7.49
Miscellaneous supplies.		1	47899	112267 7/26/2014	420.664.416.600.000.000	\$29.94
Miscellaneous supplies.		1	47899	112286 7/26/2014	420.664.416.600.000.000	\$7.49
Miscellaneous supplies.		1	47899	112289 7/26/2014	420.664.416.600.000.000	\$129.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	47899	112293 7/26/2014	420.664.416.600.000.000	\$28.25
Miscellaneous supplies.		1	47899	112296 7/26/2014	420.664.416.600.000.000	\$3.95
Miscellaneous supplies.		1	47899	112302 7/26/2014	420.664.416.600.000.000	\$13.48
Miscellaneous supplies.		1	47899	112325 7/26/2014	420.664.416.600.000.000	\$3.69
Check #: 44503						
PO/InvoiceTotal:						\$924.26
Check Group:						
MISC SUPPLIES		1	48104	112346 7/26/2014	420.664.416.600.000.000	\$0.32
MISC SUPPLIES		1	48104	112359 7/26/2014	420.664.416.600.000.000	\$16.95
MISC SUPPLIES		1	48104	112387 7/26/2014	420.664.416.600.000.000	\$11.60
MISC SUPPLIES		1	48104	112418 7/26/2014	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	48104	112426 7/26/2014	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	48104	112431 7/26/2014	420.664.416.600.000.000	\$7.18
MISC SUPPLIES		1	48104	112445 7/26/2014	420.664.416.600.000.000	\$1.79
MISC SUPPLIES		1	48104	112463 8/2/2014	420.664.416.600.000.000	\$21.99
MISC SUPPLIES		1	48104	112465 7/26/2014	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	48104	112476 8/2/2014	420.664.416.600.000.000	\$9.48

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MISC SUPPLIES		1	48104	112499 8/2/2014	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	48104	112580 8/8/2014	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	48104	112585 8/8/2014	420.664.416.600.000.000	\$21.44
MISC SUPPLIES		1	48104	112599 8/8/2014	420.664.416.600.000.000	\$66.95
MISC SUPPLIES		1	48104	112619 8/8/2014	420.664.416.600.000.000	\$49.98
MISC SUPPLIES		1	48104	112622 8/8/2014	420.664.416.600.000.000	\$24.47
MISC SUPPLIES		1	48104	112643 8/8/2014	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	48104	112648 8/8/2014	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	48104	112665 8/8/2014	420.664.416.600.000.000	\$5.97
MISC SUPPLIES		1	48104	112670 8/8/2014	420.664.416.600.000.000	\$15.99
MISC SUPPLIES		1	48104	112680 8/8/2014	420.664.416.600.000.000	\$28.98
MISC SUPPLIES		1	48104	112815 8/8/2014	420.664.416.600.000.000	\$7.16
MISC SUPPLIES		1	48104	112837 8/8/2014	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	48104	112889 8/8/2014	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	48104	112893 8/8/2014	420.664.416.600.000.000	\$13.92

Check #: 44503

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$369.07</u>
						Vendor Total: <u>\$1,293.33</u>
KWAL PAINT	008171					
Check Group:						
Misc. Paint Supplies.		1	47909	1410-9 7/26/2014	420.664.416.600.000.000	\$594.66
Misc. Paint Supplies.		1	47909	1476-0 7/26/2014	420.664.416.600.000.000	\$171.61
Misc. Paint Supplies.		1	47909	1585-8 7/26/2014	420.664.416.600.000.000	\$1,199.24
Misc. Paint Supplies.		1	47909	2229-0 7/26/2014	420.664.416.600.000.000	(\$10.58)
Misc. Paint Supplies.		1	47909	2353-0 7/26/2014	420.664.416.600.000.000	\$31.85
Misc. Paint Supplies.		1	47909	3076-4 8/8/2014	420.664.416.600.000.000	\$437.68
						Check #: 44504
						PO/InvoiceTotal: <u>\$2,424.46</u>
Check Group:						
YELLOW TRAFFIC MARKING PAINT		125	48073	1631-0 7/26/2014	420.664.416.600.000.000	\$1,278.75
BLUE MARKING PAINT		5	48073	1631-0 7/26/2014	420.664.416.600.000.000	\$76.55
						Check #: 44504
						PO/InvoiceTotal: <u>\$1,355.30</u>
Check Group:						
CURB PAINT		1	48244	1828-2 8/8/2014	420.664.416.600.000.000	(\$587.85)
CURB PAINT		1	48244	1829-0 8/8/2014	420.664.416.600.000.000	\$216.75



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Check #: 44504						
PO/InvoiceTotal:						(\$371.10)
Check Group:						
PAINT FOR STAGE FLOOR		1	48256	2513-7 8/2/2014	237.515.400.301.050.051	\$42.00
Check #: 44504						
PO/InvoiceTotal:						\$42.00
Check Group:						
PAINT/ROLLER COVERS		1	48400	1537-9 8/8/2014	237.531.400.301.200.204	\$95.42
Check #: 44504						
PO/InvoiceTotal:						\$95.42
Vendor Total:						\$3,546.08
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
VOCABULARY BUILDING GAMES LIBRARY GR. 1-3		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$95.00
VOCABULARY BUILDING GAMES LIBRARY GR. 4-5		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$95.00
READING COMPREHENSION GAMES LIBRARY GR. 1-3		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$139.00
READING COMPREHENSION GAMES LIBRARY GR. 4-5		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$139.00
NONFICTION READING COMPREHENSION CARDS GR. 1-2		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$49.99
NONFICTION READING COMPREHENSION CARDS GR. 2-3		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$49.99
NONFICTION READING COMPREHENSION CARDS GR. 4-5		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$49.99

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MASTERING MATH GAMES LIBRARY GR. 4-5		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$95.00
TOWER OF MATH GAMES COMPLETE SET		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$95.00
MULTIPLICATION ARRAY FLIP BOOK		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$19.99
DIVISION ARRAY FIP BOOK		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$19.99
WRITE AND WIPE PLACE VALUE BOARDS		3	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$59.97
SHIPPING		1	48084	4054010714 8/8/2014	100.621.400.102.699.000	\$136.19
Check #: 44505						
						PO/InvoiceTotal: <u>\$1,044.11</u>
						Vendor Total: <u>\$1,044.11</u>
LAKEY'S FARM & RANCH LLC	100409					
Check Group:						
YEARLY CHEMICALS FOR SCHOOLS		1	48157	07172014 7/26/2014	420.665.418.600.000.000	\$5,984.00
Check #: 44506						
						PO/InvoiceTotal: <u>\$5,984.00</u>
						Vendor Total: <u>\$5,984.00</u>
LANGDON TOOL BOLT & SUPPLY	006129					
Check Group:						
DRILL BIT		1	48225	0211902 8/2/2014	420.664.416.600.000.000	\$23.98
Check #: 44507						
						PO/InvoiceTotal: <u>\$23.98</u>
						Vendor Total: <u>\$23.98</u>
LEGO SYSTEMS, INC.	003605					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EV3 CORE SET W/SOFTWARE		1	48057	1190047513 7/26/2014	101.621.400.101.680.693	\$433.95
EV3 CORE SET W/SOFTWARE		1	48057	1190047513 7/26/2014	109.621.400.109.680.693	\$433.95
SHIPPING		0.500096 025	48057	1190047513 7/26/2014	101.621.400.101.680.693	\$20.46
SHIPPING		0.499903 975	48057	1190047513 7/26/2014	109.621.400.109.680.693	\$20.45
Check #: 44508						
PO/InvoiceTotal:						\$908.81
Vendor Total:						\$908.81
LEZAMIZ RENTALS	005870					
Check Group:						
WATER/SEWER		1	0	ADEXT/07-14 7/26/2014	100.661.332.001.390.000	\$22.72
Check #: 44509						
PO/InvoiceTotal:						\$22.72
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/SEPT 2014 8/8/2014	100.661.320.500.000.000	\$2,675.00
Check #: 44509						
PO/InvoiceTotal:						\$2,675.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/SEPT 2014 8/8/2014	100.661.320.001.000.000	\$268.50
Check #: 44509						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$268.50
						Vendor Total: \$2,966.22
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE		1	48185	30019-33 8/2/2014	100.621.385.301.699.000	\$98.00
						Check #: 44510
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MARCELLUS, CALLAE E						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS MANDATORY TRAINING ON JULY 21-22, 2014		1	48141	BOISE/07-22-14 8/2/2014	100.621.380.202.699.000	\$42.00
						Check #: 44511
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
MID-AMERICA BOOKS	006976					
Check Group:						
Books ordered for Support Services Staff		1	48156	318030 8/8/2014	100.521.400.500.000.000	\$688.10
Shipping & Handling		1	48156	318030 8/8/2014	100.521.400.500.000.000	\$68.81
						Check #: 44512
						PO/InvoiceTotal: \$756.91
						Vendor Total: \$756.91
MILLS COLLEGE.						
Check Group:						
TEACHER EDITION, 2ND GRADE		2	48101	013 8/8/2014	104.621.400.104.700.112	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT WORKBOOKS, 2ND GRADE		50	48101	013 8/8/2014	104.621.400.104.700.112	\$550.00
SHIPPING		1	48101	013 8/8/2014	104.621.400.104.700.112	\$33.96
Check #: 44513						
PO/InvoiceTotal:						\$753.96
Vendor Total:						\$753.96
MODERN BUILDERS SUPPLY, INC.	005017					
Check Group:						
REMOVE DAMAGED SECTION OF METAL & INSTALL NEW. FIX ONE PIPE & CAP (DUE TO VANDALISM)		1	48179	49664 8/8/2014	420.664.300.600.000.000	\$520.00
Check #: 44514						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
MOVIE LICENSING USA	009007					
Check Group:						
ANNUAL PUBLIC PERFORMANCE SITE LICENSE RENEWAL COVERING LEGAL USE OF MOVIES FROM 8-1-14- TO 7-31-15		1	48226	1942018 8/8/2014	100.622.300.301.000.000	\$447.00
Check #: 44515						
PO/InvoiceTotal:						\$447.00
Vendor Total:						\$447.00
NAPA AUTO PARTS	002828					
Check Group:						
Misc. auto supplies.		1	47907	584300 7/26/2014	420.683.400.600.000.000	\$39.13
Misc. auto supplies.		1	47907	585535 7/26/2014	420.683.400.600.000.000	\$22.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. auto supplies.		1	47907	586384 7/26/2014	420.683.400.600.000.000	\$21.99
Misc. auto supplies.		1	47907	586462 7/26/2014	420.683.400.600.000.000	\$8.36
Misc. auto supplies.		1	47907	586507 7/26/2014	420.683.400.600.000.000	\$8.36
Misc. auto supplies.		1	47907	586545 7/26/2014	420.683.400.600.000.000	\$34.74
Misc. auto supplies.		1	47907	587663 7/26/2014	420.683.400.600.000.000	\$70.48
Misc. auto supplies.		1	47907	587826 7/26/2014	420.683.400.600.000.000	\$7.49
Check #: 44516						
						PO/InvoiceTotal: <u>                    </u>
						\$213.53
Check Group:						
AUTO SUPPLIES		1	48071	588624 7/26/2014	420.683.400.600.000.000	\$21.21
AUTO SUPPLIES		1	48071	594225 8/8/2014	420.683.400.600.000.000	\$36.99
Check #: 44516						
						PO/InvoiceTotal: <u>                    </u>
						\$58.20
						Vendor Total: <u>                    </u>
						\$271.73
NCS PEARSON, INC..	009120					
Check Group:						
ADDITIONAL TRAINER REQUIRED FOR THE GETTING STARTED WITH CLASSROOM ASSESSMENT FOR STUDENT LEARNING TRAINING ON AUG. 11, 2014		1	47965	4429113 7/26/2014	155.621.300.001.260.263	\$4,000.00
Check #: 44517						
						PO/InvoiceTotal: <u>                    </u>
						\$4,000.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GETTING STARTED WITH CLASSROOM ASSESSMENT FOR STUDENT LEARNING, FACE TO FACE FORMAT. 4 TRAINERS ON 8/18/14 AND 4 TRAINERS ON 8/19/14 TO COMPLETE CASL TRAINING FOR 240 TEACHERS		8	47966	4428919 7/26/2014	155.621.300.001.260.263	\$32,000.00
Check #: 44517						
PO/InvoiceTotal:						\$32,000.00
Check Group:						
GETTING STARTED W/SEVEN STRATEGIES OF ASSESSMENT FOR LEARNING (FACE TO FACE FORMAT) WORKSHOP ON 1/19/15 TO FOUR GROUPS OF TEACHERS AND ON 2/13/15 TO FOUR GROUPS OF TEACHERS		1.964365	48044	4428895 7/26/2014	155.621.300.001.260.263	\$7,857.46
GETTING STARTED W/SEVEN STRATEGIES OF ASSESSMENT FOR LEARNING (FACE TO FACE FORMAT) WORKSHOP ON 1/19/15 TO FOUR GROUPS OF TEACHERS AND ON 2/13/15 TO FOUR GROUPS OF TEACHERS		6.035635	48044	4428895 7/26/2014	100.621.300.001.260.263	\$24,142.54
Check #: 44517						
PO/InvoiceTotal:						\$32,000.00
Vendor Total:						\$68,000.00
NEWARK ELEMENT14	121127					
Check Group:						
RASPBERRY-PI-RASPBERRY-MODB+-512M		26	48076	25410439 8/2/2014	181.515.400.851.160.161	\$931.70
Check #: 44518						
PO/InvoiceTotal:						\$931.70
Vendor Total:						\$931.70
NORCO	000463					
Check Group:						
PURCHASED SERVICES		1	0	14056793 8/8/2014	237.621.300.301.100.100	\$69.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44519						
						PO/InvoiceTotal: \$69.68
						Vendor Total: \$69.68
NORTHWEST NAZARENE UNIVERSITY	002425					
Check Group:						
IDAHO SUMMER INSTITUTE OF BEST PRACTICES, WENDELL H.S., JULY 23-24, 2014, WENDELL, IDAHO; THOMAS (TJ) ADAMS, BLAINE CAMPBELL, PEGGY CARR, LUCAS CHISAM, STEPHANIE CLARK, CINDY ENGLISH, DARLENE ESLINGER, MELINA FICEK, JERALD FORSTER, HILLARY FROST, MICHAEL GRAEFE, STACY GREEN, BRENDA HALL, LAURIE HALL, MARY HARSHMAN, IRIS HAWKINS, PETE HURST, JANIE JOHNSON, CHANCIE KIRK, HATTIE MACKOWSKI, GAYLE MCDONALD, MEGAN MORRIS, GAELENE MUELLER, SHAWNA MURRI, JULIE OSBORNE, KELLEY RAMIREZ, CHARITY SMITH, JOLENE TOLAND, CINDY WADE, NEVA WARD		30	47580	072914A	100.621.380.001.260.263	\$3,000.00
				8/2/2014		
Check #: 44520						
						PO/InvoiceTotal: \$3,000.00
Check Group:						
TED POPPLEWELL, IDAHO SUMMER INSTITUTE OF BEST PRACTICES, WENDELL HIGH SCHOOL, WENDELL, IDAHO		1	47665	072914F	100.632.380.001.440.445	\$100.00
				8/2/2014		
Check #: 44520						
						PO/InvoiceTotal: \$100.00
Check Group:						
2014 IDAHO SUMMER INSTITUTE OF BEST PRACTICES, @ WENDELL HIGH SCHOOL IN WENDELL, IDAHO, JULY 23-24, 2014 FOR: DESIREE MONTOYA		1	47821	072914B	100.621.380.001.260.263	\$100.00
				8/2/2014		
Check #: 44520						
						PO/InvoiceTotal: \$100.00



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Check Group:						
IDAHO SUMMER INSTITUTE OF BEST PRACTICES @ WENDELL HIGH SCHOOL IN WENDELL IDAHO, JULY 23-24, 2014 FOR SANDY PAUL AND JANNA SATO		2	47822	072914C  8/2/2014	100.621.380.001.260.263	\$200.00
					Check #: 44520	
					PO/InvoiceTotal:	\$200.00
Check Group:						
IDAHO SUMMER INSTITUTE OF BEST PRACTICES @ WENDELL HIGH SCHOOL IN WENDELL, IDAHO, JULY 23-24 FOR L.T. ERICKSON		1	47839	072914G  8/2/2014	100.632.380.001.440.444	\$100.00
					Check #: 44520	
					PO/InvoiceTotal:	\$100.00
Check Group:						
IDAHO INSTITUTE OF BEST PRACTICES @ WENDELL HIGH SCHOOL IN WENDELL IDAHO, JULY 23-24, 2014 FOR ANGIE GILBERT		1	47845	072914H  8/2/2014	100.621.380.001.260.263	\$100.00
					Check #: 44520	
					PO/InvoiceTotal:	\$100.00
Check Group:						
IDAHO SUMMER INSTITUTE OF BEST PRACTICES, JULY 23-24, 2014, WENDELL HIGH SCHOOL, WENDELL, IDAHO FOR GRISELDA ESCOBEDO, VICKI GARRETT, REBECCA ROBBINS AND CRYSTAL TAYLOR.		4	48177	072914D  8/2/2014	100.621.380.001.260.263	\$400.00
					Check #: 44520	
					PO/InvoiceTotal:	\$400.00
Check Group:						
IDAHO SUMMER INSTITUTE OF BEST PRACTICES, WENDELL HIGH SCHOOL, WENDELL, ID, JULY 23-24, 2014 FOR LARK STANDLEY		1	48198	072914E  8/2/2014	100.621.380.001.260.263	\$100.00

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Check #: 44520						
						PO/InvoiceTotal: \$100.00
Check Group:						
REGISTRATION FOR INSTITUTE OF BEST PRACTICES FOR CHRISTY CUSTER, JESSI VOGELE, SANDY WIERSMA AND MICHELLE JUND.		4	48234	071614 8/2/2014	271.621.380.705.880.000	\$400.00
Check #: 44520						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$4,500.00
ONE WAVE NETWORKS						
Check Group:						
TELEPHONE SERVICE		1	0	48725 8/8/2014	191.661.337.916.390.000	\$99.95
Check #: 44521						
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
PACIFIC STEEL & RECYCLING						
Check Group:						
Misc. steel supplies.	000531	1	47900	865789 8/2/2014	420.664.416.600.000.000	\$46.66
Misc. steel supplies.		1	47900	866309 8/8/2014	420.664.416.600.000.000	\$21.80
Check #: 44522						
						PO/InvoiceTotal: \$68.46
						Vendor Total: \$68.46
PIONEER FLOOR CARPET ONE						
Check Group:						
VCT TILE	001164	1	48069	15261 7/26/2014	420.664.416.600.000.000	\$135.00
Check #: 44523						

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						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$135.00</u>
PIPECO	000562					
Check Group:						
Misc. sprinkler supplies.		1	47902	153482 7/26/2014	420.665.421.600.000.000	\$371.28
Misc. sprinkler supplies.		1	47902	153777 7/26/2014	420.665.421.600.000.000	\$77.23
Misc. sprinkler supplies.		1	47902	153926 7/26/2014	420.665.421.600.000.000	\$23.91
Misc. sprinkler supplies.		1	47902	153935 7/26/2014	420.665.421.600.000.000	\$6.27
Misc. sprinkler supplies.		1	47902	153938 7/26/2014	420.665.421.600.000.000	\$1.38
Misc. sprinkler supplies.		1	47902	154018 7/26/2014	420.665.421.600.000.000	\$36.71
Misc. sprinkler supplies.		1	47902	154062 7/26/2014	420.665.421.600.000.000	\$457.97
Misc. sprinkler supplies.		1	47902	154191 7/26/2014	420.665.421.600.000.000	\$150.80
						Check #: 44524
						PO/InvoiceTotal: <u>\$1,125.55</u>
Check Group:						
SPRINKLER SUPPLIES		1	48144	154319 7/26/2014	420.665.421.600.000.000	\$76.09
						Check #: 44524
						PO/InvoiceTotal: <u>\$76.09</u>
Check Group:						
REPAIR FILTER CONTROLLER AT C/R		1	48197	154349 7/26/2014	420.665.300.600.000.000	\$181.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44524						
						PO/InvoiceTotal: <u>\$181.43</u>
Check Group:						
SPRINKLER PARTS		1	48220	154451 8/2/2014	420.665.421.600.000.000	\$411.55
SPRINKLER PARTS		1	48220	154473 8/2/2014	420.665.421.600.000.000	\$33.30
SPRINKLER PARTS		1	48220	154834 8/8/2014	420.665.421.600.000.000	\$1,206.72
Check #: 44524						
						PO/InvoiceTotal: <u>\$1,651.57</u>
						Vendor Total: <u>\$3,034.64</u>
PLANK ROAD PUBLISHING	006015					
Check Group:						
MUSIC K-8 VOL. 25 SUBSCRIPTION FOR 2014-15 (MAGAZINE, CD AND PRINT PARTS AND DOWNLOAD)		1	48060	15-001908 8/8/2014	100.512.400.101.120.000	\$152.20
Check #: 44525						
						PO/InvoiceTotal: <u>\$152.20</u>
Check Group:						
MAGAZINE FOR 2014-15 YEAR (CD'S & E PRINT PARTS)		1	48061	15-001907 8/8/2014	100.512.400.103.120.000	\$127.20
Check #: 44525						
						PO/InvoiceTotal: <u>\$127.20</u>
						Vendor Total: <u>\$279.40</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
Miscellaneous electrical supplies.		1	47903	E638032 7/26/2014	420.664.416.600.000.000	\$62.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous electrical supplies.		1	47903	E676044 7/26/2014	420.664.416.600.000.000	\$111.30
Miscellaneous electrical supplies.		1	47903	E684600 7/26/2014	420.664.416.600.000.000	\$26.40
Miscellaneous electrical supplies.		1	47903	E684627 7/26/2014	420.664.416.600.000.000	\$149.94
Miscellaneous electrical supplies.		1	47903	E686178 7/26/2014	420.664.416.600.000.000	\$37.21
Miscellaneous electrical supplies.		1	47903	E726338 7/26/2014	420.664.416.600.000.000	\$137.69
Miscellaneous electrical supplies.		1	47903	E730431 7/26/2014	420.664.416.600.000.000	\$82.03
Miscellaneous electrical supplies.		1	47903	E730751 7/26/2014	420.664.416.600.000.000	\$99.96
Miscellaneous electrical supplies.		1	47903	E736618 7/26/2014	420.664.416.600.000.000	\$287.01
Miscellaneous electrical supplies.		1	47903	E736655 7/26/2014	420.664.416.600.000.000	\$47.57
Miscellaneous electrical supplies.		1	47903	E748915 7/26/2014	420.664.416.600.000.000	\$43.01
Check #: 44526						
						PO/InvoiceTotal: <u>\$1,084.71</u>
Check Group:						
MISC ELECTRICAL SUPPLIES		1	48175	E779650 8/8/2014	420.664.416.600.000.000	\$95.61
MISC ELECTRICAL SUPPLIES		1	48175	E813286 8/8/2014	420.664.416.600.000.000	\$8.61
MISC ELECTRICAL SUPPLIES		1	48175	E846189 8/8/2014	420.664.416.600.000.000	\$40.51
MISC ELECTRICAL SUPPLIES		1	48175	E849782 8/8/2014	420.664.416.600.000.000	\$17.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC ELECTRICAL SUPPLIES		1	48175	E855258 8/8/2014	420.664.416.600.000.000	\$53.70
MISC ELECTRICAL SUPPLIES		1	48175	E855285 8/8/2014	420.664.416.600.000.000	\$12.53
MISC ELECTRICAL SUPPLIES		1	48175	E857325 8/8/2014	420.664.416.600.000.000	\$9.16
Check #: 44526						
						PO/InvoiceTotal: <u>\$237.35</u>
Check Group:						
ELECTRICAL WIRING AND SUPPLIES		1	48231	E754038 8/11/2014	245.663.400.001.000.000	\$33.59
ELECTRICAL WIRING AND SUPPLIES		1	48231	E762578 8/2/2014	245.663.400.001.000.000	\$55.17
ELECTRICAL WIRING AND SUPPLIES		1	48231	E765158 8/2/2014	245.663.400.001.000.000	\$4.95
ELECTRICAL WIRING AND SUPPLIES		1	48231	E851258 8/8/2014	245.663.400.001.000.000	\$131.92
Check #: 44526						
						PO/InvoiceTotal: <u>\$225.63</u>
						Vendor Total: <u>\$1,547.69</u>
POPPELWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2014 8/8/2014	100.661.337.001.390.000	\$50.00
Check #: 44527						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
PRECISION EXAMS, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL HEALTH SCIENCE ASSESSMENTS		65	48407	96016900000159 9015 8/8/2014	181.515.400.851.080.072	\$780.00
					Check #: 44528	
						PO/InvoiceTotal: <u>\$780.00</u>
						Vendor Total: <u>\$780.00</u>
PREMIER AGENDAS, INC.1	008217					
Check Group:						
Bridge Academy Student Agendas 2014-2015; Classic 8.5x11; Front Cover-Opportunities; Back Cover- Anti-Bullying Pledge; (The four handbook pages will be faxed at a later date, but need to be included in the agendas before production.)		100	45591	204500373677	191.517.400.492.000.000	\$307.00
				7/26/2014		
Shipping & Handling		1	45591	204500373677	191.517.400.492.000.000	\$66.00
				7/26/2014		
					Check #: 44529	
						PO/InvoiceTotal: <u>\$373.00</u>
						Vendor Total: <u>\$373.00</u>
RAMIREZ, KELLEY F						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS MANDATORY TRAINING ON JULY 21-22, 2014		1	48136	BOISE/07-22-201 4 8/8/2014	100.621.380.202.699.000	\$208.50
					Check #: 44530	
						PO/InvoiceTotal: <u>\$208.50</u>
						Vendor Total: <u>\$208.50</u>
READ NATURALLY	007346					
Check Group:						
ANNUAL TECH SUPPORT SUBSCRIPTION		1	48092	189940 8/8/2014	100.621.300.104.699.000	\$399.00
					Check #: 44531	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$399.00</u>
Check Group:						
HEAD CLEANER/DEMAGNATIZER		2	48093	189939 8/8/2014	100.621.400.102.699.000	\$20.00
BATTERIES FOR 1 MINUTE TIMERS		3	48093	189939 8/8/2014	100.621.400.102.699.000	\$36.00
RED AND BLUE GRAPHING PENCILS		5	48093	189939 8/8/2014	100.621.400.102.699.000	\$45.00
ONE MINUTE READER RECORD SHEETS, LEVEL E		1	48093	189939 8/8/2014	100.621.400.102.699.000	\$80.00
GATE FOR PHONICS REPLACEMENT PACK .8		1	48093	189939 8/8/2014	100.621.400.102.699.000	\$51.10
						Check #: 44531
						PO/InvoiceTotal: <u>\$232.10</u>
						Vendor Total: <u>\$631.10</u>
RENTER CENTER	000599					
Check Group:						
PIPE PULLER RENTAL		1	48000	01-174036-02 7/26/2014	420.664.321.600.000.000	\$105.00
						Check #: 44532
						PO/InvoiceTotal: <u>\$105.00</u>
Check Group:						
PIPE PULLER		1	48145	01-174196-02 7/26/2014	420.664.321.600.000.000	\$105.00
						Check #: 44532
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$210.00</u>
RMT EQUIPMENT						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACOBSON HR9016 MOWER (USED) #7052501787	SERIAL	1	47917	W27658 7/26/2014	420.665.480.600.000.000	\$8,500.00
Check Group:					Check #: 44533	
PARTS FOR MOWERS		1	48006	Q91695 7/26/2014	420.665.421.600.000.000	\$187.76
Check Group:					Check #: 44533	
CHECK TURBO ON HR9016 MOWER		1	48216	S46395 8/2/2014	420.665.300.600.000.000	\$527.00
Check Group:					Check #: 44533	
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
HANDICAP SIGN		1	47948	26161 7/26/2014	420.664.416.600.000.000	\$46.74
Check Group:					Check #: 44534	
SIGNS		1	48004	26212 7/26/2014	420.664.416.600.000.000	\$67.50
Check Group:					Check #: 44534	
ROBBINS, REBECCA						
Check Group:						
PO/InvoiceTotal:						\$8,500.00
PO/InvoiceTotal:						\$187.76
PO/InvoiceTotal:						\$527.00
Vendor Total:						\$9,214.76
PO/InvoiceTotal:						\$46.74
PO/InvoiceTotal:						\$67.50
Vendor Total:						\$114.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/07-31-14 8/11/2014	191.621.380.492.699.000	\$140.97
					Check #: 44535	
						PO/InvoiceTotal: <u>\$140.97</u>
						Vendor Total: <u>\$140.97</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
COSTCO-END OF THE YEAR PARTY		1	48436	19354 8/11/2014	235.621.400.201.500.538	\$190.50
COOKIE BASKET-TEACHERS GIFTS		1	48436	19355 8/11/2014	235.621.400.201.500.538	\$52.77
ELEVATION 486-ADMIN LUNCHEON		1	48436	19356 8/11/2014	235.621.400.201.170.173	\$56.55
STATE TAX COMMISSION-MAY TAXES		1	48436	19357 8/11/2014	235.621.300.201.996.996	\$469.85
FROGS-CHEER FUNDRAISER		1	48436	19358 8/11/2014	235.531.400.201.200.584	\$1,917.00
HOME DEPOT-PAINT FOR THE OFFICE		1	48436	19359 8/11/2014	235.621.400.201.170.173	\$277.66
STATE TAX COMMISSION-JUNE TAXES		1	48436	19360 8/11/2014	235.621.300.201.996.996	\$239.26
GARIBALDI'S-PBIS LUNCHEON		1	48436	19361 8/11/2014	235.621.400.201.170.173	\$122.90
					Check #: 44536	
						PO/InvoiceTotal: <u>\$3,326.49</u>
						Vendor Total: <u>\$3,326.49</u>
ROBERTSON SUPPLY, INC. 000604						
Check Group:						
PLUMBING SUPPLIES (SINKS)		1	48176	3983639 7/26/2014	420.664.416.600.000.000	\$113.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44537						
PO/InvoiceTotal:						\$113.44
Check Group:						
SINK		1	48221	3985011 8/2/2014	420.664.416.600.000.000	\$52.00
Check #: 44537						
PO/InvoiceTotal:						\$52.00
Check Group:						
AUTO FLUSH VALVES FOR BICKEL		1	48335	3987132 8/8/2014	420.664.416.600.000.000	\$99.50
Check #: 44537						
PO/InvoiceTotal:						\$99.50
Vendor Total:						\$264.94
ROBOTSHOP, INC.						
Check Group:						
PHIDGETS POWER SUPPLY 12VDC 2.0A - US		2	47979	10149690 8/8/2014	181.515.400.851.160.161	\$29.00
Check #: 44538						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
ROCK CREEK POWER-VAC	008462					
Check Group:						
CLEAN DRYER VENT AT TFHS		1	47949	140707RC2 7/26/2014	420.664.300.600.000.000	\$175.00
Check #: 44539						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
SAGE PUBLICATIONS	004593					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEWAL OF CQ RESEARCHER ONLINE SUBSCRIPTION OF 9-1-14 TO 8-31-14		1	48207	090244KI 8/8/2014	100.622.400.301.000.000	\$1,077.00
					Check #: 44540	
						PO/InvoiceTotal: \$1,077.00
						Vendor Total: \$1,077.00
SAMUEL FRENCH, INC.	000217					
Check Group:						
RENTAL FEE FOR "MEGA-MUSICAL VERSION OF NUNSENSE"		1	48250	89937 8/2/2014	237.515.300.301.050.051	\$500.00
SHIPPING FEE		1	48250	89937 8/2/2014	237.515.300.301.050.051	\$150.00
PERFORMANCE FEE--FULL MINIMUM PAYMENT		1	48250	89937 8/2/2014	237.515.300.301.050.051	\$1,470.00
					Check #: 44541	
						PO/InvoiceTotal: \$2,120.00
Check Group:						
PERFORMANCE FEE--FULL MINIMUM PAYMENT FOR "BOEING BOEING"		1	48251	89958 8/2/2014	237.515.300.301.050.051	\$900.00
					Check #: 44541	
						PO/InvoiceTotal: \$900.00
Check Group:						
DEPOSIT FOR "MEGA-MUSICAL VERSION OF NUNSENSE"		1	48252	89938 8/2/2014	237.515.300.301.050.051	\$400.00
					Check #: 44541	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$3,420.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						

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BAGS OF SALT		1	48178	01555 7/26/2014	420.664.416.600.000.000	\$54.90
					Check #: 44542	
						PO/InvoiceTotal: \$54.90
						Vendor Total: \$54.90
SCHOLASTIC, INC ..	001243					
Check Group:						
The New York Times Upfront		20	46383	M5369202 8/8/2014	191.517.400.491.140.000	\$218.90
					Check #: 44543	
						PO/InvoiceTotal: \$218.90
						Vendor Total: \$218.90
SCHOLASTIC, INC-1	001573					
Check Group:						
Magazine 2014-2015 scholastic renewal My Big World with Clifford Promotion Code 3677		40	44135	M5315555 8/8/2014	258.522.400.000.000.000	\$219.56
					Check #: 44544	
						PO/InvoiceTotal: \$219.56
Check Group:						
2014-2015 Scholastic Renewal My Big World with Clifford Promotion Code 3677		40	44136	M5315557 8/8/2014	258.522.400.000.000.000	\$219.56
					Check #: 44544	
						PO/InvoiceTotal: \$219.56
Check Group:						
2014-2015 Scholastic Renewal Card My Big World with Clifford Promotion Code 3699		40	44137	M5315462 8/8/2014	258.522.400.000.000.000	\$219.56

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Check #: 44544						
						PO/InvoiceTotal: <u>                    </u>
						\$219.56
Check Group:						
SCIENCE WORLD MAGAZINE, PROMOTIONAL CODE: 4165		30	44631	M5321920 8/8/2014	100.621.400.001.260.263	\$305.25
Check #: 44544						
						PO/InvoiceTotal: <u>                    </u>
						\$305.25
Check Group:						
SCIENCE WORLD MAGAZINE, PROMOTIONAL CODE: 3697		30	44632	M5321937 8/8/2014	100.621.400.001.260.263	\$305.25
Check #: 44544						
						PO/InvoiceTotal: <u>                    </u>
						\$305.25
Check Group:						
Upfront Subscription - Source Code 058-3888 (Free Bonus Posters - 12 total; plus free iPad/Tablet case)		20	44890	M5329159 8/8/2014	191.517.400.492.000.000	\$218.90
Check #: 44544						
						PO/InvoiceTotal: <u>                    </u>
						\$218.90
						Vendor Total: <u>                    </u>
						\$1,488.08
SCHOLASTIC, INC.	000479					
Check Group:						
ACTION MAGAZINE		1	45530	M5346860 8/8/2014	100.521.400.301.000.000	\$18.70
Check #: 44545						
						PO/InvoiceTotal: <u>                    </u>
						\$18.70
Check Group:						
SCHOLASTIC NEWS FOR SECOND GRADE		125	46080	M5364672 8/8/2014	234.621.400.103.500.502	\$593.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	46080	M5364672 8/8/2014	234.621.400.103.500.502	\$59.38
					Check #: 44545	
						PO/InvoiceTotal: <u>\$653.13</u>
						Vendor Total: <u>\$671.83</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
25 TRAY WOODEN STORAGE UNIT WITH COLORFUL TRAYS (ASSEMBLED)		1	48098	11470764 8/8/2014	100.621.400.102.699.000	\$343.88
SHIPPING		1	48098	11470764 8/8/2014	100.621.400.102.699.000	\$119.76
					Check #: 44546	
						PO/InvoiceTotal: <u>\$463.64</u>
						Vendor Total: <u>\$463.64</u>
SCHOOL SPECIALTY	000483					
Check Group:						
FLIPSIDE RED & BLUE RULED DRY ERASE BOARDS, 9" X 12"		6	48117	308101974256 8/8/2014	100.621.400.102.699.000	\$503.28
MAGNETIC DRY ERASER		100	48117	308101974256 8/8/2014	100.621.400.102.699.000	\$188.00
BEST RITE MAGNE-RITE MARKERBOARDS		5	48117	308101974256 8/8/2014	100.621.400.102.699.000	\$971.40
X-ACTO HEAVY DUTY ELECTRIC PENCIL SHARPENER		15	48117	308101974256 8/8/2014	100.621.400.102.699.000	\$589.41
					Check #: 44547	
						PO/InvoiceTotal: <u>\$2,252.09</u>
						Vendor Total: <u>\$2,252.09</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPET SUNNY DAY LEARN & PLAY, 6'9" X 9'5" OVAL		1	48063	208112725311 8/2/2014	100.621.400.101.699.000	\$267.57
					Check #: 44548	
						PO/InvoiceTotal: \$267.57
						Vendor Total: \$267.57
SCHWABEDISSEN, KATHERINE ROSE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PBIS MANDATORY TRAINING ON JULY 21-22, 2014		1	48140	BOISE/07-22-14 8/2/2014	100.621.380.202.699.000	\$42.00
					Check #: 44549	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2014 8/8/2014	100.661.337.001.390.000	\$50.00
					Check #: 44550	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SHOPKO	001677					
Check Group:						
MISC SUPPLIES FOR OFFICE		1	48233	7934 8/2/2014	100.641.400.102.440.448	\$99.91
					Check #: 44551	
						PO/InvoiceTotal: \$99.91
						Vendor Total: \$99.91
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEPOSTS SUBSCRIPTION RENEWAL (1 YEAR FROM JULY 1, 2014 - JUNE 30, 2015)		1	48272	542 8/2/2014	100.621.300.001.270.000	\$42,260.00
					Check #: 44552	
						PO/InvoiceTotal: \$42,260.00
						Vendor Total: \$42,260.00
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	JULY 2014 8/8/2014	248.616.300.500.000.000	\$190,310.00
					Check #: 44553	
						PO/InvoiceTotal: \$190,310.00
						Vendor Total: \$190,310.00
SPORT DECALS						
Check Group:						
CUSTOM FIELD STENCIL (ORDER #SO-396613 FOR TWIN FALLS HIGH SCHOOL) INTERLOCKING TF ART #677627		1	48193	372806 8/8/2014	237.531.400.301.620.623	\$550.00
SHIPPING		1	48193	372806 8/8/2014	237.531.400.301.620.623	\$175.00
					Check #: 44554	
						PO/InvoiceTotal: \$725.00
						Vendor Total: \$725.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/07-14 8/8/2014	100.632.352.001.440.000	\$1,335.00
					Check #: 44555	
						PO/InvoiceTotal: \$1,335.00
						Vendor Total: \$1,335.00

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAND UP AMERICA	140616					
Check Group:						
ADD LINE TO GET PO TO ROLL (BALANCE OF AMT. OWED)		1	47842	FINAL 08-20-14 7/26/2014	100.631.300.000.440.449	\$3,000.00
					Check #: 44556	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$3,000.00
STRENGTH FORWARD LLC						
Check Group:						
PURCHASED SERVICES		1	0	JULY 2014 8/8/2014	248.616.300.500.000.000	\$1,110.00
					Check #: 44557	
					PO/InvoiceTotal:	\$1,110.00
					Vendor Total:	\$1,110.00
SYRINGA WIRELESS						
Check Group:						
PHONE		1	48247	57041 8/8/2014	420.664.416.600.000.000	\$40.00
					Check #: 44558	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC SCREWS		1	48005	23078492 7/26/2014	420.664.416.600.000.000	\$2.70
					Check #: 44559	
					PO/InvoiceTotal:	\$2.70
					Vendor Total:	\$2.70
TEACHER DIRECT	008651					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 CT. NO. 2 TICONDEROGA TRI-WRITE		20	48065	P456927100022 8/8/2014	234.621.400.101.500.500	\$45.60
36 CT. NO. 2 LADDIE W/ERASER TICONDEROGA		8	48065	P456927100022 8/8/2014	234.621.400.101.500.500	\$107.84
					Check #: 44560	
						PO/InvoiceTotal: \$153.44
						Vendor Total: \$153.44
TEK-HUT, INC.	009426					
Check Group:						
ISEE TOOLS FULL SUITE WITH FEATURE REQUESTS AND SUPPORT (1 YEAR SUBSCRIPTION)		1	47990	22629 7/26/2014	420.621.385.001.699.000	\$7,500.00
					Check #: 44561	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
THE BLIND STORE	004968					
Check Group:						
1 INCH MINI BLIND		1	48236	14-2 8/8/2014	420.664.416.600.000.000	\$44.50
					Check #: 44562	
						PO/InvoiceTotal: \$44.50
						Vendor Total: \$44.50
THE CURRICULUM CENTER						
Check Group:						
NO. 1706, PUTTING IT ALL TOGETHER: EDUCATION & TRAINING STUDENT REFERENCE BOOK		12	48074	27248 8/8/2014	100.621.441.001.260.263	\$756.00
					Check #: 44563	
						PO/InvoiceTotal: \$756.00
						Vendor Total: \$756.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LAND GROUP, INC.	009399					
Check Group:						
PROFESSIONAL PLANNER		1	48413	0133201 8/8/2014	100.631.300.000.000.000	\$47.50
PRINTING		1	48413	0133201 8/8/2014	100.631.300.000.000.000	\$27.43
					Check #: 44564	
						PO/InvoiceTotal: \$74.93
						Vendor Total: \$74.93
THE LIBRARY CORPORATION	090332					
Check Group:						
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.044439 165	47970	2014080137 8/8/2014	100.622.300.109.000.000	\$430.26
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.066183 64	47970	2014080137 8/8/2014	100.622.300.101.000.000	\$640.79
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.091730 014	47970	2014080137 8/8/2014	100.622.300.104.000.000	\$888.13
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.061193 968	47970	2014080137 8/8/2014	100.622.300.102.000.000	\$592.48
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.080679 612	47970	2014080137 8/8/2014	100.622.300.103.000.000	\$781.14

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LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.079848 172	47970	2014080137 8/8/2014	100.622.300.106.000.000	\$773.09
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.077827 928	47970	2014080137 8/8/2014	100.622.300.110.000.000	\$753.53
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.106582 318	47970	2014080137 8/8/2014	100.622.300.201.000.000	\$1,031.93
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.108721 339	47970	2014080137 8/8/2014	100.622.300.202.000.000	\$1,052.64
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.022100 806	47970	2014080137 8/8/2014	191.622.300.491.000.000	\$213.98
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.126068 994	47970	2014080137 8/8/2014	100.622.300.301.000.000	\$1,220.60
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2014 - AUG. 2015)		0.134624 044	47970	2014080137 8/8/2014	100.622.300.401.000.000	\$1,303.43

Check #: 44565

PO/InvoiceTotal: \$9,682.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOY BT SCAN SUPPORT (AUG. 2014 - JULY 2015)		1	48135	2014070123 8/8/2014	100.622.300.202.000.000	\$77.00
					Check #: 44565	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$9,759.00
THERMAL SUPPLY INC.	004883					
Check Group:						
CAPACITOR		1	48072	5698694 7/26/2014	420.664.416.600.000.000	\$10.58
					Check #: 44566	
						PO/InvoiceTotal: \$10.58
						Vendor Total: \$10.58
TIME VALUE SOFTWARE	006148					
Check Group:						
TAX 941 ANNUAL RENEWAL FOR CUSTOMER NUMBER TWI0008		1	48302	0462807 8/8/2014	100.651.400.001.000.000	\$69.00
					Check #: 44567	
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
TORE UP, LLC	091209					
Check Group:						
SHRED FILES & DOCUMENTS		4	48343	12302 8/8/2014	238.621.300.401.500.523	\$140.00
					Check #: 44568	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	03650180 8/8/2014	234.641.400.103.440.448	(\$8.00)
SUPPLIES & MATERIALS		1	0	03696272 8/8/2014	100.632.400.001.440.000	\$57.80
Check #: 44569						
PO/InvoiceTotal:						\$49.80
Check Group:						
GAL BOTTLED WATER FOR COOLER		1	48340	03660386 8/8/2014	238.621.400.401.500.528	\$32.00
Check #: 44569						
PO/InvoiceTotal:						\$32.00
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	03694739 8/8/2014	238.621.400.401.500.528	\$64.00
Check #: 44569						
PO/InvoiceTotal:						\$64.00
Vendor Total:						\$145.80
TRIPLE C CONCRETE	001312					
Check Group:						
3/4 INCH ROAD BASE GRAVEL		1	48212	160513 8/2/2014	420.665.418.600.000.000	\$36.38
Check #: 44570						
PO/InvoiceTotal:						\$36.38
Vendor Total:						\$36.38
TWIN FALLS COUNTY	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	AUG 2014 7/26/2014	191.661.330.916.390.000	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	JULY-2014 8/8/2014	191.661.330.916.390.000	\$100.00
Check #: 44571						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		498519 7/26/2014	100.661.336.001.390.000	\$8.52
GARBAGE		1 0		499311 7/26/2014	100.661.336.001.390.000	\$12.43
GARBAGE		1 0		499391 7/26/2014	100.661.336.001.390.000	\$51.12
GARBAGE		1 0		499406 7/26/2014	100.661.336.001.390.000	\$20.95
GARBAGE		1 0		500361 7/26/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		500546 7/26/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		500621 7/26/2014	100.661.336.001.390.000	\$20.95
GARBAGE		1 0		501131 7/26/2014	100.661.336.001.390.000	\$16.33
GARBAGE		1 0		501396 7/26/2014	100.661.336.001.390.000	\$11.36
GARBAGE		1 0		502343 8/8/2014	100.661.336.001.390.000	\$7.81
GARBAGE		1 0		502352 8/8/2014	100.661.336.001.390.000	\$7.10



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	502372 8/8/2014	100.661.336.001.390.000	\$20.59
GARBAGE		1	0	502422 8/8/2014	100.661.336.001.390.000	\$16.69
GARBAGE		1	0	502441 8/8/2014	100.661.336.001.390.000	\$19.17
GARBAGE		1	0	503316 8/8/2014	100.661.336.001.390.000	\$5.00
Check #: 44572						
						PO/InvoiceTotal: <u>\$228.02</u>
						Vendor Total: <u>\$228.02</u>
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
CASH ON HAND		1	0	GATE 2014-15 8/2/2014	237.111.030.000.000.000	\$1,500.00
Check #: 44573						
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
IHSAA/HALL OF FAME TICKETS/ BEN AND CORI ALLEN		1	48420	19988 THRU20003 8/8/2014	237.621.400.301.550.568	\$50.00
NANCY JONES/REIMB/ROOMS LA QUINTA		2	48420	19988 THRU20003 8/8/2014	237.682.300.301.620.624	\$201.14
NANCY JONES/REIMB/LA QUINTA/COACHES ROOMS		1	48420	19988 THRU20003 8/8/2014	237.531.380.301.620.624	\$100.57
GALEN GUESS/REIMB/SUPPLIES FOR TICKET BOOTH		1	48420	19988 THRU20003 8/8/2014	237.621.400.301.550.568	\$1,229.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARLENE ESLINGER/REIMB/TIMERS/TEXTBOOK		1	48420	19988 THRU20003 8/8/2014	237.515.400.301.050.056	\$31.00
MIKE FEDERICO/REIMB/CELL PHONE		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.200.200	\$70.00
IDAHO STATE TAX COMMISSION/JUNE 2014 SALES TAX		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.996.996	\$496.74
IDAHO STATE TAX COMMISSION/JUNE 2014 SALES TAX		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.200.583	\$21.90
IDAHO STATE TAX COMMISSION/JUNE 2014 SALES TAX		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.200.585	\$5.10
IDAHO STATE TAX COMMISSION/JUNE 2014 SALES TAX		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.620.624	\$8.37
IDAHO STATE TAX COMMISSION/JUNE 2014 SALES TAX		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.620.623	\$1.80
IDAHO STATE TAX COMMISSION/JUNE 2014 SALES TAX		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.620.628	\$1.44
JAMBA JUICE/JIVE REWARDS		1	48420	19988 THRU20003 8/8/2014	237.515.400.301.120.126	\$60.00
BUFFALO WILD WINGS/JIVE REWARDS		1	48420	19988 THRU20003 8/8/2014	237.515.400.301.120.126	\$50.00
CHILI'S/JIVE REWARDS		1	48420	19988 THRU20003 8/8/2014	237.515.400.301.120.126	\$130.00
TOMATO'S/JIVE REWARDS		1	48420	19988 THRU20003 8/8/2014	237.515.400.301.120.126	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE RIO/JIVE REWARDS		1	48420	19988 THRU20003 8/8/2014	237.515.400.301.120.126	\$60.00
SHAREE HAMILTON/REIMB/PAINT/BILL'S LUNCH		1	48420	19988 THRU20003 8/8/2014	237.611.400.301.240.243	\$124.82
TWIN FALLS SCHOOL DISTRICT/LON AHLQUIST		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.620.624	\$84.43
TWIN FALLS SCHOOL DISTRICT/CHRISTI BENSON		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.19
TWIN FALLS SCHOOL DISTRICT/JEFFREY BOWMAN		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$35.79
TWIN FALLS SCHOOL DISTRICT/BLAINE CAMPBELL		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.682	\$36.19
TWIN FALLS SCHOOL DISTRICT/JACOB CARDER		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.18
TWIN FALLS SCHOOL DISTRICT/ALEXANDER CRYSTAL		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.19
TWIN FALLS SCHOOL DISTRICT/JOHN DAVIS		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.54
TWIN FALLS SCHOOL DISTRICT/BRETT FONNESBECK		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.682	\$36.20
TWIN FALLS SCHOOL DISTRICT/RYAN FROST		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.17
TWIN FALLS SCHOOL DISTRICT/MARTIN GRINDSTAFF		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$35.74

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TWIN FALLS HIGH SCHOOL/GALEN GUESS		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.620.623	\$151.41
TWIN FALLS SCHOOL DISTRICT/SHAREE HAMILTON		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.19
TWIN FALLS SCHOOL DISTRICT/MATTHEW HARR		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.16
TWIN FALLS SCHOOL DISTRICT/KEVIN HOWARD		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$35.93
TWIN FALLS SCHOOL DISTRICT/CAMILLE JOHNSON		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$35.72
TWIN FALLS SCHOOL DISTRICT/TIFFANY JORDAN		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.620.624	\$210.86
TWIN FALLS SCHOOL DISTRICT/BENJAMIN KOHRING		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$35.90
TWIN FALLS SCHOOL DISTRICT/RONALD MOODY		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.15
TWIN FALLS SCHOOL DISTRICT/TODD PHILLIPS		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.15
TWIN FALLS SCHOOL DISTRICT/ALLYN REYNOLDS		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.16
TWIN FALLS SCHOOL DISTRICT/MARK SCHAAL		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.16
TWIN FALLS SCHOOL DISTRICT/GARY SHOWERS		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.19

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TWIN FALLS SCHOOL DISTRICT/TIM STADELMEIR		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$35.68
TWIN FALLS SCHOOL DISTRICT/JASON TORGRIMSON		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.640.685	\$36.07
TWIN FALLS SCHOOL DISTRICT/GALEN GUESS		1	48420	19988 THRU20003 8/8/2014	237.621.300.301.550.568	\$671.25
JAMES HAYCOCK/REIMB/PAINT		1	48420	19988 THRU20003 8/8/2014	237.515.400.301.050.051	\$68.60
RANDY BERNHARD/REIMB/CRAB FEED SUPPLIES		1	48420	19988 THRU20003 8/8/2014	237.531.400.301.620.621	\$162.46
OVERPAYMENT OF WHITNEY COOK AND WADE BOND		1	48420	19988 THRU20003 8/8/2014	237.531.300.301.620.630	(\$1,081.52)

Check #: 44574

PO/InvoiceTotal: \$3,682.37

Vendor Total: \$3,682.37

TWIN FALLS SANDWICH COMPANY 120816

Check Group:

CATERING FOR 25 ATTENDEES AT BOARD WORK SESSION 7-23-14		25	48308	07232014-2-24 8/8/2014	100.631.300.000.000.000	\$187.50
DELIVERY		1	48308	07232014-2-24 8/8/2014	100.631.300.000.000.000	\$11.25

Check #: 44575

PO/InvoiceTotal: \$198.75

Vendor Total: \$198.75

TWIN FALLS SCHOOL DISTRICT-3 000864

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	1645 8/8/2014	237.621.400.301.550.568	\$100.00
PURCHASE SERVICE		1	0	1646 8/8/2014	100.632.300.001.440.000	\$50.00
SUPPLIES & MATERIALS		1	0	1647 8/8/2014	100.631.400.000.000.000	\$107.99
SUPPLIES & MATERIALS		1	0	1648 8/8/2014	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1649 8/8/2014	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1650 8/8/2014	100.631.400.000.000.000	\$18.43
Check #: 44576						
PO/InvoiceTotal:						\$316.42
Vendor Total:						\$316.42
U.S. BANK	007986					
Check Group:						
PURCHASED SERVICES		1	0	JULY 2014 8/8/2014	100.632.300.001.440.000	\$42.55
Check #: 44577						
PO/InvoiceTotal:						\$42.55
Vendor Total:						\$42.55
U.S. BANK-	007986					
Check Group:						
INTEREST BOND REDEMPTION		1	0	BOND SEIRES A & C 8/8/2014	310.912.620.000.985.000	\$795,760.04
REFUNDING ESCROW		1	0	BOND SEIRES A & C 8/8/2014	310.116.301.000.000.000	(\$51,766.34)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEREST BOND REDEMPTION		1	0	INTEREST A: 09/15/14 8/11/2014	310.912.620.000.985.000	\$388,040.63
					Check #: 44578	
						PO/InvoiceTotal: \$1,132,034.33
						Vendor Total: \$1,132,034.33
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	JULY 2014 8/2/2014	100.621.300.202.699.000	\$19.19
POSTAGE		1	0	JULY 2014 8/2/2014	100.632.395.001.440.000	\$2,480.81
					Check #: 44579	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Miscellaneous classroom and office supplies for support services		1	48149	186196 7/26/2014	100.521.400.500.000.000	\$4,970.91
					Check #: 44580	
						PO/InvoiceTotal: \$4,970.91
Check Group:						
Canon ImageCLASS Laser Printer		1	48150	186353 7/26/2014	100.521.400.500.000.000	\$219.85
					Check #: 44580	
						PO/InvoiceTotal: \$219.85
Check Group:						
Memo Pad		1	48402	187415 8/8/2014	100.521.400.500.000.000	\$11.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rubbermaid Regular Stain Bristles		1	48402	187415 8/8/2014	100.521.400.500.000.000	\$19.08
Wastebasket		1	48402	187415 8/8/2014	100.521.400.500.000.000	\$15.75
Hand Soap		10	48402	187415 8/8/2014	100.521.400.500.000.000	\$37.00
Dial Hand Soap		10	48402	187415 8/8/2014	100.521.400.500.000.000	\$35.90
Alka Seltzer		2	48402	187415 8/8/2014	100.521.400.500.000.000	\$61.86
Check #: 44580						
						PO/InvoiceTotal: <u>\$180.92</u>
						Vendor Total: <u>\$5,371.68</u>
UNITED OIL	001813					
Check Group:						
Fuel for maintenance vehicles.		1	47905	769530 7/26/2014	420.683.420.600.000.000	\$272.54
Fuel for maintenance vehicles.		1	47905	769564 7/26/2014	420.683.420.600.000.000	\$272.44
Fuel for maintenance vehicles.		1	47905	770809 7/26/2014	420.683.420.600.000.000	\$715.80
Fuel for maintenance vehicles.		1	47905	770841 8/2/2014	420.683.420.600.000.000	\$599.23
Fuel for maintenance vehicles.		1	47905	771364 8/8/2014	420.683.420.600.000.000	\$190.99
Check #: 44581						
						PO/InvoiceTotal: <u>\$2,051.00</u>
Check Group:						
fuel for lawn mowers.		1	47906	5966 7/26/2014	420.665.420.600.000.000	\$887.08



## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fuel for lawn mowers.		1	47906	6125 8/8/2014	420.665.420.600.000.000	\$893.12
					Check #: 44581	
					PO/InvoiceTotal:	\$1,780.20
					Vendor Total:	\$3,831.20
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	123163 7/26/2014	241.515.300.301.000.000	\$45.18
PURCHASED SERVICES		1	0	123181 7/26/2014	241.515.300.301.000.000	\$40.90
PURCHASED SERVICES		1	0	123185 7/26/2014	241.515.300.301.000.000	\$32.74
PURCHASED SERVICES		1	0	123195 7/26/2014	241.515.300.301.000.000	\$42.77
PURCHASED SERVICES		1	0	123268 7/26/2014	241.515.300.301.000.000	\$38.82
PURCHASED SERVICES		1	0	123387 7/26/2014	241.515.300.301.000.000	\$36.91
PURCHASED SERVICES		1	0	123427 7/26/2014	241.515.300.301.000.000	\$46.20
PURCHASED SERVICES		1	0	123456 7/26/2014	241.515.300.301.000.000	\$48.36
PURCHASED SERVICES		1	0	123459 7/26/2014	241.515.300.301.000.000	\$45.98
PURCHASED SERVICES		1	0	123486 7/26/2014	241.515.300.301.000.000	\$33.18
PURCHASED SERVICES		1	0	123528 7/26/2014	241.515.300.301.000.000	\$40.84
PURCHASED SERVICES		1	0	123577 7/26/2014	241.515.300.301.000.000	\$41.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	123635 7/26/2014	241.515.300.301.000.000	\$44.75
PURCHASED SERVICES		1	0	123652 7/26/2014	241.515.300.301.000.000	\$41.01
PURCHASED SERVICES		1	0	123731 7/26/2014	241.515.300.301.000.000	\$11.92
PURCHASED SERVICES		1	0	123733 7/26/2014	241.515.300.301.000.000	\$36.21
PURCHASED SERVICES		1	0	123796 8/11/2014	241.515.300.301.000.000	\$30.97
PURCHASED SERVICES		1	0	123840 8/8/2014	241.515.300.301.000.000	\$26.49
PURCHASED SERVICES		1	0	123847 8/8/2014	241.515.300.301.000.000	\$42.41
PURCHASED SERVICES		1	0	5196 7/26/2014	241.515.300.301.000.000	\$33.60
Check #: 44582						
						PO/InvoiceTotal: <u>\$761.09</u>
						Vendor Total: <u>\$761.09</u>
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
HP CHROMEBOOK 11		10	48058	425263 7/26/2014	103.621.400.103.680.540	\$2,720.70
ANTHRO CHROMEBOOK CHARGING CART		1	48058	426743 8/2/2014	103.621.480.103.680.540	\$1,543.91
Check #: 44583						
						PO/InvoiceTotal: <u>\$4,264.61</u>
Check Group:						
DATALOGIC GRYPHON PORTABLE BARCODE SCANNER		1	48088	427070 8/8/2014	100.622.400.102.000.000	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44583						
						PO/InvoiceTotal: <u>                    </u>
						\$240.00
Check Group:						
TONER CARTRIDGE FOR HP LASERJET 500 COLOR M551 HP507A-CE400A BLACK		1	48146	425649 7/26/2014	100.632.400.001.440.441	\$123.00
TONER CARTRIDGE HP507A-CE401A CYAN		1	48146	425649 7/26/2014	100.632.400.001.440.441	\$182.00
TONER CARTRIDGE HP507A-CE402 YELLOW		1	48146	425649 7/26/2014	100.632.400.001.440.441	\$182.00
TONE CARTRIDGE HP507A - CE403A MAGENTA		1	48146	425649 7/26/2014	100.632.400.001.440.441	\$182.00
Check #: 44583						
						PO/InvoiceTotal: <u>                    </u>
						\$669.00
Check Group:						
ACER H236HL BID 23" IPS LED HD MONITOR		0.206257 669	48203	426255 8/8/2014	410.811.400.107.000.000	\$33.62
ACER H236HL BID 23" IPS LED HD MONITOR		0.206257 669	48203	426255 8/8/2014	410.811.400.108.000.000	\$33.62
ACER H236HL BID 23" IPS LED HD MONITOR		0.412540 491	48203	426255 8/8/2014	410.811.400.203.000.000	\$67.24
ACER H236HL BID 23" IPS LED HD MONITOR		0.073742 331	48203	426255 8/8/2014	410.811.400.401.000.000	\$12.02
ACER H236HL BID 23" IPS LED HD MONITOR		0.101201 84	48203	426255 8/8/2014	410.810.400.301.000.000	\$16.50
C2G HIGH SPEED HDMI WITH ETHERNET, 6 FT. SHIELDED, BLACK		0.206	48203	426255 8/8/2014	410.811.400.107.000.000	\$1.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G HIGH SPEED HDMI WITH ETHERNET, 6 FT. SHIELDED, BLACK		0.206	48203	426255 8/8/2014	410.811.400.108.000.000	\$1.03
C2G HIGH SPEED HDMI WITH ETHERNET, 6 FT. SHIELDED, BLACK		0.412	48203	426255 8/8/2014	410.811.400.203.000.000	\$2.06
C2G HIGH SPEED HDMI WITH ETHERNET, 6 FT. SHIELDED, BLACK		0.074	48203	426255 8/8/2014	410.811.400.401.000.000	\$0.37
C2G HIGH SPEED HDMI WITH ETHERNET, 6 FT. SHIELDED, BLACK		0.102	48203	426255 8/8/2014	410.810.400.301.000.000	\$0.51
C2G DVI-I DUAL LINK VIDEO CABLE, 6.6 FT., BLACK		0.206666 667	48203	426255 8/8/2014	410.811.400.107.000.000	\$1.86
C2G DVI-I DUAL LINK VIDEO CABLE, 6.6 FT., BLACK		0.206666 667	48203	426255 8/8/2014	410.811.400.108.000.000	\$1.86
C2G DVI-I DUAL LINK VIDEO CABLE, 6.6 FT., BLACK		0.412222 222	48203	426255 8/8/2014	410.811.400.203.000.000	\$3.71
C2G DVI-I DUAL LINK VIDEO CABLE, 6.6 FT., BLACK		0.073333 333	48203	426255 8/8/2014	410.811.400.401.000.000	\$0.66
C2G DVI-I DUAL LINK VIDEO CABLE, 6.6 FT., BLACK		0.101111 111	48203	426255 8/8/2014	410.810.400.301.000.000	\$0.91
Check #: 44583						
PO/InvoiceTotal:						\$177.00
Check Group:						
SEAGATE 3 TB ENTERPRISE SATA HARD DRIVE		3	48235	426951 8/8/2014	245.663.400.001.000.000	\$780.00
C2G DVI-D M to HDMI F ADAPTER		2	48235	426951 8/8/2014	245.663.400.001.000.000	\$14.00
SHORETEL IP480 PHONE		5	48235	427034 8/8/2014	245.663.400.001.000.000	\$1,177.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHORETEL IP655 PHONE		1	48235	427034 8/8/2014	245.663.480.001.000.000	\$663.35
					Check #: 44583	
						PO/InvoiceTotal: \$2,634.65
						Vendor Total: \$7,985.26
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3831 8/8/2014	248.616.300.500.000.000	\$2,100.00
					Check #: 44584	
						PO/InvoiceTotal: \$2,100.00
						Vendor Total: \$2,100.00
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	5724687600001/0 7-14 8/8/2014	100.661.337.001.390.000	\$7.68
TELEPHONE SERVICE		1	0	77054940400001/ 07-14 8/8/2014	100.661.337.001.390.000	\$108.96
					Check #: 44585	
						PO/InvoiceTotal: \$116.64
Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 07-14 8/8/2014	100.621.385.401.699.000	\$160.04
					Check #: 44585	
						PO/InvoiceTotal: \$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 07-14 8/8/2014	100.632.300.001.440.451	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44585						
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY DATA CHARGE		1	47986	67070705700003/ 07-14 8/8/2014	100.651.300.001.000.000	\$40.01
Check #: 44585						
						PO/InvoiceTotal: \$40.01
Check Group:						
iPAD DATA SERVICE		1	48180	77054940400004/ 07-14 8/8/2014	100.632.300.001.440.444	\$40.01
Check #: 44585						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$396.71
VIRCO, INC.	003395					
Check Group:						
VIRCO 751 SERIES STUDENT DESK, LIFT LID, ADJUSTABLE HEIGHT, METAL BOOKBOX, NYLON SWIVEL GUIDES, HIGH-PRESSURE LAMINATE TOP--LIGHT OAK COLOR		20	48041	91573500  8/8/2014	420.810.400.103.000.000	\$1,609.00
VIRCO CLASSIC CHAIR, STACKABLE, NYLON GLIDES, NAVY BLUE		20	48041	91573500  8/8/2014	420.810.400.103.000.000	\$502.80
Check #: 44586						
						PO/InvoiceTotal: \$2,111.80
Check Group:						
VIRCO #751MBB DESK 751, LIGHT OAK TOP		10	48056	91573865  8/8/2014	100.621.400.103.699.000	\$804.50
VIRCO CHAIR, 16" SEAT, NAVY		10	48056	91573865  8/8/2014	100.621.400.103.699.000	\$238.80
Check #: 44586						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,043.30
						Vendor Total: \$3,155.10
WEBB LANDSCAPE, INC.	130417					
Check Group:						
PLANTS FOR PERRINE		1	48158	18302 7/26/2014	420.665.418.600.000.000	\$659.88
PLANTS FOR PERRINE		1	48158	18304 7/26/2014	420.665.418.600.000.000	\$59.98
PLANTS FOR PERRINE		1	48158	18492 7/26/2014	420.665.418.600.000.000	\$63.96
						Check #: 44587
						PO/InvoiceTotal: \$783.82
						Vendor Total: \$783.82
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1	0	SEPT 2014 8/9/2014	100.681.340.000.000.000	\$135,748.00
						Check #: 44588
						PO/InvoiceTotal: \$135,748.00
						Vendor Total: \$135,748.00
WESTERN STATES EQUIPMENT CO.	006073					
Check Group:						
LOADER RENTAL		1	47946	MR6401011162 7/26/2014	420.664.321.600.000.000	\$255.00
						Check #: 44589
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	365721 8/8/2014	100.661.336.001.390.000	\$3,388.67
GARBAGE		1	0	365721 8/8/2014	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	365721 8/8/2014	191.661.336.492.390.000	\$66.79
Check #: 44590						
						PO/InvoiceTotal: <u>\$3,544.52</u>
						Vendor Total: <u>\$3,544.52</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICES		1	0	78286 8/8/2014	420.661.337.600.390.000	\$80.00
TELEPHONE SERVICE		1	0	78287 8/8/2014	100.661.337.001.390.000	\$270.00
TELEPHONE SERVICE		1	0	78287 8/8/2014	100.661.337.109.390.000	\$10.00
TELEPHONE SERVICE		1	0	78287 8/8/2014	100.661.337.301.390.000	\$10.00
Check #: 44591						
						PO/InvoiceTotal: <u>\$370.00</u>
						Vendor Total: <u>\$370.00</u>
WILSON-BATES	006779					
Check Group:						
STAND ALONE STOVE/OVEN (ROTATION)		6	48127	9-63396 7/26/2014	100.515.400.202.090.000	\$540.00
WASHER (ROTATION)		1	48127	9-63396 7/26/2014	100.515.400.202.090.000	\$90.00
DRYER (ROTATION)		1	48127	9-63396 7/26/2014	100.515.400.202.090.000	\$90.00



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REFRIGERATOR/FREEZER (ROTATION)		2	48127	9-63396 7/26/2014	100.515.400.202.090.000	\$180.00
					Check #: 44592	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
WILSON-BATES APPLIANCE STORE	000650					
Check Group:						
MISC SUPPLIES & MATERIALS NOT TO EXCEED \$1,000		1	46210	63395 8/2/2014	100.515.400.201.090.000	\$900.00
					Check #: 44593	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
WONDERLICH & WAKEFIELD	006216					
Check Group:						
REVIEW CELL TOWER LEASES		1	48316	263 8/8/2014	100.631.311.000.000.000	\$320.00
					Check #: 44594	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
ENTRY IN COMMUNITY SCHOOL WOOD RIVER CROSS COUNTRY MEET - SEPT. 2014		1	48122	OLMS/09-05-14 8/2/2014	236.682.300.202.200.200	\$40.00
					Check #: 44595	
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
Y M C A						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P.E. CLASS--TUESDAYS		1	48258	2014-0035 8/2/2014	237.682.300.301.200.219	\$1,620.00

Check #: 44596

PO/InvoiceTotal:	<u>\$1,620.00</u>
Vendor Total:	<u>\$1,620.00</u>
Grand Total:	\$2,754,980.43

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITLE FACT, INC.	003002					
Check Group:						
SITES		1	0	MIDDLE SCHOOL LAND 8/7/2014	410.811.510.203.000.000	\$633,055.00

Check #: 44381

PO/InvoiceTotal:	\$633,055.00
Vendor Total:	\$633,055.00
Grand Total:	\$633,055.00

End of Report