

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 04/07/2015

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:						
STUDENT AIRLINE TICKETS/ICDC		1	54339	69321 4/7/2015	237.682.300.301.040.042	\$388.20
STUDENT AIRLINE TICKETS/ICDC		1	54339	69325 4/7/2015	237.682.300.301.040.042	\$746.40
STUDENT AIRLINE TICKETS/ICDC		1	54339	69326 4/7/2015	237.682.300.301.040.042	\$746.40
STUDENT AIRLINE TICKETS/ICDC		1	54339	69328 4/7/2015	237.682.300.301.040.042	\$746.40
STUDENT AIRLINE TICKETS/ICDC		1	54339	69329 4/7/2015	237.682.300.301.040.042	\$373.20
STUDENT AIRLINE TICKETS/ICDC		1	54339	69330 4/7/2015	237.682.300.301.040.042	\$1,119.60
STUDENT AIRLINE TICKETS/ICDC		1	54339	69331 4/7/2015	237.682.300.301.040.042	\$806.40
STUDENT/CHAPERONE AIRLINE TICKETS/ICDC		1	54339	693324 4/7/2015	237.682.300.301.040.042	\$778.12
STUDENT AIRLINE TICKETS/ICDC		1	54339	693324 4/7/2015	237.682.300.301.040.042	\$162.45
STUDENT AIRLINE TICKETS/ICDC		1	54339	693327 4/7/2015	237.682.300.301.040.042	\$746.40
					Check #: 48552	
						PO/InvoiceTotal: \$6,613.57
Check Group:						
ROUND-TRIP TICKET FROM BOISE IDAHO TO ORLANDO FLORIDA TO ATTEND ICDC (INTERNATIONAL CAREER DEVELOPMENT CONFERENCE) APRIL 25 - 30, 2015		1	54400	693324B 4/7/2015	243.519.380.301.040.000	\$389.03
					Check #: 48552	
						PO/InvoiceTotal: \$389.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$7,002.60
						Grand Total: \$7,002.60

End of Report

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2014 - JULY 2015		1	47971	MAY 2015 4/4/2015	191.661.320.491.000.000	\$2,000.00
						Check #: 48599
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
1 STEP CLOSER, LLC						
Check Group:						
PURCHASED SERVICES	141108	1	0	MARCH 2015 4/4/2015	248.616.300.500.000.000	\$4,500.00
						Check #: 48600
						PO/InvoiceTotal: <u>\$4,500.00</u>
						Vendor Total: <u>\$4,500.00</u>
4IMPRINT						
Check Group:						
5-PRONG HIGHLIGHTER WITH LOGO. QUANTITY: 700. ORDER #10308542.	008108	1	54091	3851773 4/4/2015	100.632.400.001.440.443	\$871.55
COUPON CODE B1230		1	54091	3851773 4/4/2015	100.632.400.001.440.443	(\$81.60)
						Check #: 48601
						PO/InvoiceTotal: <u>\$789.95</u>
						Vendor Total: <u>\$789.95</u>
A CARING HAND HOME HEALTH CARE						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR	120108	1	47972	2420 4/7/2015	100.611.363.001.240.241	\$5,449.10
						Check #: 48602

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$5,449.10</u>	
						Vendor Total: <u>\$5,449.10</u>	
ACTION CYCLES N' SLEDS	090327						
Check Group:							
Fuel filter for lawnmowers.		1	54128	4248522 4/4/2015	420.665.421.600.000.000	\$3.50	
						PO/InvoiceTotal: <u>\$3.50</u>	
						Vendor Total: <u>\$3.50</u>	
ADAMS, THOMAS J							
Check Group:							
TRAVEL EXPENSE		1	0	FEB 2015 4/7/2015	244.621.380.001.270.000	\$6.28	
TRAVEL EXPENSE		1	0	JAN 2015 4/7/2015	244.621.380.001.270.000	\$12.48	
TRAVEL EXPENSE		1	0	MAR 2015 4/7/2015	244.621.380.001.270.000	\$6.52	
						PO/InvoiceTotal: <u>\$25.28</u>	
						Vendor Total: <u>\$25.28</u>	
ADDISON PHOTOGRAPHY STUDIOS	131205						
Check Group:							
660 S Black 16x20 Frame & Assembly for School Staff/Student Picture 2014-2015. (Invoice #51328)		1	53901	51328 3/21/2015	191.621.400.492.699.000	\$144.00	
						PO/InvoiceTotal: <u>\$144.00</u>	
						Vendor Total: <u>\$144.00</u>	
ADVANCED							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR IDAHO 2015-16 EXTERNAL REVIEW PREP		1	54137	LDNMSH8B2Z 4/4/2015	100.641.380.301.440.448	\$50.00
REGISTRATION FOR IDAHO 2015-16 EXTERNAL REVIEW PREP		1	54137	XQN53GFQXCM 4/4/2015	100.641.380.301.440.448	\$50.00
REGISTRATION FOR IDAHO 2015-16 EXTERNAL REVIEW PREP		1	54137	ZGNR3X698QZ 4/4/2015	100.641.380.301.440.448	\$50.00
Check #: 48606						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
AHLM, CHRISTOPHER K						
Check Group:						
TRAVEL EXPENSE		1	0	UT/03-07-15 4/4/2015	100.621.380.201.699.000	\$55.25
Check #: 48607						
PO/InvoiceTotal:						\$55.25
Vendor Total:						\$55.25
AIRE FILTER PRODUCTS IDAHO						
Check Group:						
AIR FILTERS ALL SCHOOLS		1	53882	14734 4/9/2015	420.664.416.600.000.000	\$7,569.78
Check #: 48608						
PO/InvoiceTotal:						\$7,569.78
Vendor Total:						\$7,569.78
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
GROCERIES		1	52004	1487375 4/4/2015	243.519.400.401.090.097	\$30.72
Check #: 48609						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$30.72
COOKIES FOR IN-COMING FRESHMAN PARENT MTG 2/9/15		1	52644	1474607 3/21/2015	238.621.400.401.500.523	\$48.93
						Check #: 48609
						PO/InvoiceTotal: <u> </u>
Check Group:						\$48.93
SUPPLIES FOR ROOTBEER FLOATS		1	52717	1487377 3/21/2015	100.621.400.109.699.000	\$84.04
						Check #: 48609
						PO/InvoiceTotal: <u> </u>
Check Group:						\$84.04
SUB SANDWICHES		1	52825	1487368 3/21/2015	100.621.400.101.699.000	\$104.97
						Check #: 48609
						PO/InvoiceTotal: <u> </u>
Check Group:						\$104.97
Miscellaneous Supplies For the week of 2-9-15 to 2-13-15		1	52874	1487378 3/21/2015	257.521.400.001.000.000	\$36.02
						Check #: 48609
						PO/InvoiceTotal: <u> </u>
Check Group:						\$36.02
MISC. GROCERIES NOT TO EXCEED \$500		1	53026	1487367 3/21/2015	235.515.400.201.090.090	\$42.06
						Check #: 48609
						PO/InvoiceTotal: <u> </u>
Check Group:						\$42.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
70 PIECES OF FRIED CHICKEN		1	53641	1483797 4/4/2015	235.531.400.201.200.583	\$54.63
2 MACARONI SALADS		2	53641	1483797 4/4/2015	235.531.400.201.200.583	\$19.98
2 POTATO SALADS		2	53641	1483797 4/4/2015	235.531.400.201.200.583	\$19.98
2 EGG TRAYS		2	53641	1483797 4/4/2015	235.531.400.201.200.583	\$19.98
2 VEGI TRAYS		2	53641	1483797 4/4/2015	235.531.400.201.200.583	\$19.98
4 FRUIT TRAYS		4	53641	1483797 4/4/2015	235.531.400.201.200.583	\$39.96
6 BAGS OF CHIPS		6	53641	1483797 4/4/2015	235.531.400.201.200.583	\$29.94
3 COOKIE TRAYS		3	53641	1483797 4/4/2015	235.531.400.201.200.583	\$20.97
1 SHEET CAKE		1	53641	1483797 4/4/2015	235.531.400.201.200.583	\$24.99
10 GALLONS OF PUNCH		10	53641	1483797 4/4/2015	235.531.400.201.200.583	\$19.90
1 CASE OF WATER		1	53641	1483797 4/4/2015	235.531.400.201.200.583	\$6.99
4 BAGS OF ICE		4	53641	1483797 4/4/2015	235.531.400.201.200.583	\$11.96
Check #: 48609						
PO/InvoiceTotal:						\$289.26
Check Group:						
ARENA LUNCH 3-19-2015		1	53903	1487373 4/4/2015	237.621.400.301.550.557	\$323.13
Check #: 48609						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$323.13</u>
						Vendor Total: <u>\$959.13</u>
AMERICAN FALLS HIGH SCHOOL						
Check Group:						
AMERICAN FALLS SUMMER BB TOURNAMENT 6-19/20-15		3	54242	CRHS/06-2015 4/4/2015	238.682.300.401.200.205	\$600.00
						Check #: 48610
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
AMSTERDAM PRINTING						
Check Group:						
Maxfield Stylus Pens Assorted Colors Ultra-Laser Engraved Panther Pride I.B. Perrine Elementary School 452 Caswell Ave. W Twin Falls ID 83301		263	53495	4240702 3/21/2015	100.621.400.104.699.000	\$260.37
SET-UP CHARGE		1	53495	4240702 3/21/2015	100.621.400.104.699.000	\$19.95
SHIPPING		1	53495	4240702 3/21/2015	100.621.400.104.699.000	\$38.51
						Check #: 48611
						PO/InvoiceTotal: <u>\$318.83</u>
						Vendor Total: <u>\$318.83</u>
ANDERSON'S, INC. 000052						
Check Group:						
Bearings for heating units.		1	54098	760856 4/4/2015	420.664.416.600.000.000	\$15.30
						Check #: 48612

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.30
						Vendor Total: \$15.30
APPLE COMPUTER	001270					
Check Group:						
IPAD AIR2 WI-FI 16GB GOLD		1	53643	4331074672	100.622.400.202.000.000	\$479.00
WITH FREE ENGRAVING: O'LEARY MIDDLE SCHOOL LIBRARY				3/21/2015		
						Check #: 48613
						PO/InvoiceTotal: \$479.00
						Vendor Total: \$479.00
ARBOR SCIENTIFIC	002104					
Check Group:						
STEEL BAR MAGNETS		8	54048	077328 4/4/2015	236.515.400.202.130.134	\$54.21
LARGE CERAMIC RING MAGNET		10	54048	077328 4/4/2015	236.515.400.202.130.134	\$19.50
SOMETHING NEW UNDER THE SUN!		1	54048	077328 4/4/2015	236.515.400.202.130.134	\$21.00
PERIODIC CHARTS WITH PHOTOS		1	54048	077328 4/4/2015	236.515.400.202.130.134	\$12.50
						Check #: 48614
						PO/InvoiceTotal: \$107.21
Check Group:						
SPECTRUM POWER SUPPLY		1	54049	077342 4/4/2015	236.515.400.202.130.134	\$155.00
GAS SPECTRUM TUBE HYDROGEN		1	54049	077342 4/4/2015	236.515.400.202.130.134	\$25.00
GAS SPECTRUM TUBE NITROGEN		1	54049	077342 4/4/2015	236.515.400.202.130.134	\$25.00

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GAS SPECTRUM TUBE OXYGEN		1	54049	077342 4/4/2015	236.515.400.202.130.134	\$25.00
GLASS PRISMS		2	54049	077342 4/4/2015	236.515.400.202.130.134	\$12.60
LASER POINTER		1	54049	077342 4/4/2015	236.515.400.202.130.134	\$21.00
BALLOON HELICOPTER		30	54049	077342 4/4/2015	236.515.400.202.130.134	\$80.85
SOUND PIPE		12	54049	077342 4/4/2015	236.515.400.202.130.134	\$24.00
Check #: 48614						
						PO/InvoiceTotal: <u>\$368.45</u>
						Vendor Total: <u>\$475.66</u>
ARCHER, VICCI L						
Check Group:						
TRAVEL EXPENSE		1	0	UT/03-07-15 4/4/2015	100.621.380.201.699.000	\$26.65
Check #: 48615						
						PO/InvoiceTotal: <u>\$26.65</u>
						Vendor Total: <u>\$26.65</u>
ARGO CAP & THING CO.	003134					
Check Group:						
INVOICE # 25545 - 5 TWILL SHIRTS		1	53295	25604 3/21/2015	238.515.400.401.120.120	\$29.18
Check #: 48616						
						PO/InvoiceTotal: <u>\$29.18</u>
						Vendor Total: <u>\$29.18</u>
ASBO INTERNATIONAL	000077					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP RENEWAL FOR ROBERT SEAMAN #135942 JUNE 2015 THRU MAY 2016		1	53953	SEAMAN 135942-2015 3/21/2015	100.632.391.001.440.446	\$219.00
					Check #: 48617	
						PO/InvoiceTotal: \$219.00
						Vendor Total: \$219.00
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1261335153 3/21/2015	100.661.337.104.390.000	\$1.80
TELEPHONE SERVICE		1	0	1261335153 3/21/2015	100.661.337.301.390.000	\$7.44
TELEPHONE SERVICE		1	0	1261335153 3/21/2015	100.661.337.001.390.000	(\$0.44)
					Check #: 48618	
						PO/InvoiceTotal: \$8.80
						Vendor Total: \$8.80
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTAL TO GO TO MOUNTAIN HOME FOR GOLF MATCH ON APRIL 9, 2015		1	52898	794211935 4/7/2015	100.682.341.401.200.000	\$83.71
					Check #: 48619	
						PO/InvoiceTotal: \$83.71
Check Group:						
SUBURBAN RENTAL TO GO TO BUHL FOR GOLF MATCHES ON APRIL 6, 2015		1	52899	794212182 4/10/2015	100.682.341.401.200.000	\$94.71
					Check #: 48619	
						PO/InvoiceTotal: \$94.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTALS TO GO TO BOISE FOR SOFTBALL TOURNAMENT ON MARCH 27, 2015 & RETURN ON MARCH 28, 2015		1	54075	794211386 4/4/2015	238.682.341.401.200.210	\$167.42
SUBURBAN RENTALS TO GO TO BOISE FOR SOFTBALL TOURNAMENT ON MARCH 27, 2015 & RETURN ON MARCH 28, 2015		1	54075	794211390 4/4/2015	238.682.341.401.200.210	\$167.42
SUBURBAN RENTALS TO GO TO BOISE FOR SOFTBALL TOURNAMENT ON MARCH 27, 2015 & RETURN ON MARCH 28, 2015		1	54075	794211401 4/4/2015	238.682.341.401.200.210	\$167.42
Check #: 48619						
PO/InvoiceTotal:						\$502.26
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO BOISE TO RECEIVE AN AWARD FROM GOV. OTTER ON APRIL 2, 2015		1	54252	794211784 4/4/2015	100.682.341.301.000.000	\$83.71
Check #: 48619						
PO/InvoiceTotal:						\$83.71
Vendor Total:						\$764.39
AWARDS UNLIMITED, INC.	009505					
Check Group:						
Scrapbook, Blue SCB100W		10	54020	384157 4/4/2015	181.515.400.851.080.086	\$258.45
Scrapbook filler Pages SCF200W		10	54020	384157 4/4/2015	181.515.400.851.080.086	\$85.00
Scrapbook-Extenders SCE101-3"		10	54020	384157 4/4/2015	181.515.400.851.080.086	\$25.00
Check #: 48620						
PO/InvoiceTotal:						\$368.45
Vendor Total:						\$368.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
Check Group:						
BLUE YETI USB MICROPHONE		1	53211	93445125 3/21/2015	245.663.400.001.000.000	\$106.00
					Check #: 48621	
						PO/InvoiceTotal: \$106.00
Check Group:						
ELMO MO-1 VISUAL PRESENTER WHITE		3	53995	94335498 4/4/2015	100.621.400.103.699.000	\$1,016.97
					Check #: 48621	
						PO/InvoiceTotal: \$1,016.97
						Vendor Total: \$1,122.97
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
SUPPLIES AND EQUIPMENT		1	52160	0000156881 4/4/2015	263.515.400.301.090.000	\$288.99
					Check #: 48622	
						PO/InvoiceTotal: \$288.99
						Vendor Total: \$288.99
BACKFLOW SUPPLY	140402					
Check Group:						
BACKFLOW SUPPLIES		1	54523	00045958 4/9/2015	420.664.416.600.000.000	\$59.78
					Check #: 48623	
						PO/InvoiceTotal: \$59.78
						Vendor Total: \$59.78
BARKER, WILLIAM						
Check Group:						
TRAVEL EXPENSE		1	0	UT/03-07-15 4/4/2015	100.621.380.201.699.000	\$326.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48624						
						PO/InvoiceTotal: <u>\$326.94</u>
						Vendor Total: <u>\$326.94</u>
BARNES & NOBLE	005202					
Check Group:						
VARIOUS BOOKS, SEE ATTACHED		1	52883	2969083 4/4/2015	100.622.400.202.000.000	\$179.81
Check #: 48625						
						PO/InvoiceTotal: <u>\$179.81</u>
Check Group:						
Misc books per attached list		1	53064	2972297 4/4/2015	100.622.400.201.000.000	\$138.28
Check #: 48625						
						PO/InvoiceTotal: <u>\$138.28</u>
Check Group:						
THE BOY IN THE STRIPED PAJAMAS BY JOHN BOYNE		1	53275	2976941 4/4/2015	191.517.400.491.050.000	\$159.80
THE BRIDGES AT TOKO-RI BY JAMES MICHENER		1	53275	2976941 4/4/2015	191.517.400.491.050.000	\$27.95
Check #: 48625						
						PO/InvoiceTotal: <u>\$187.75</u>
Check Group:						
THE ONE-MINUTE MANAGER HARDCOVER STUDENT BOOK		15	53360	2979932 4/11/2015	181.515.400.851.030.457	\$275.85
LEADERSHIP AND THE ONE MINUTE MANAGER UPDATED ED: INCREASING EFFECTIVENESS THROUGH SITUATIONAL LEADERSHIP - HARDCOVER		1	53360	2979932 4/11/2015	181.515.400.851.030.457	\$18.39
THE SECRET: WHAT GREAT LEADERS KNOW AND DO - HARDCOVER		1	53360	2979932 4/11/2015	181.515.400.851.030.457	\$18.36

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SELF LEADERSHIP AND THE ONE MINUTE MANAGER: INCREASING EFFECTIVENESS THROUGH SITUATIONAL SELF LEADERSHIP - HARDCOVER		1	53360	2979932 4/11/2015	181.515.400.851.030.457	\$18.39
Check #: 48625						
PO/InvoiceTotal:						\$330.99
Check Group:						
MLA Handbook for Writers of Research Papers, 7th Edition, by Modern Language Association of America		10	53626	2985999 4/4/2015	100.621.441.001.260.263	\$181.80
Check #: 48625						
PO/InvoiceTotal:						\$181.80
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	53741	2986808 4/4/2015	100.622.400.201.000.000	\$67.13
Check #: 48625						
PO/InvoiceTotal:						\$67.13
Check Group:						
SACAGAWEA		1	53869	2991825 4/4/2015	235.515.400.201.140.140	\$4.79
BATTLE CRY OF FREEDOM		1	53869	2991825 4/4/2015	235.515.400.201.140.140	\$15.96
NAYA NUKI-SHOSHONI GIRL		1	53869	2991825 4/4/2015	235.515.400.201.140.140	\$6.39
Check #: 48625						
PO/InvoiceTotal:						\$27.14
Check Group:						
On Common Ground by DuFour		8	53914	2991824 4/4/2015	100.621.400.106.699.000	\$223.68
Check #: 48625						
PO/InvoiceTotal:						\$223.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AUTHENTIC LEARNING EXPERIENCES: A REAL-WORLD APPROACH TO PROJECT-BASED LEARNING		1	54015	5429183 4/4/2015	100.621.441.001.260.263	\$27.95
THE TEACHER'S GUIDE TO LEADING STUDENT-CENTERED DISCUSSIONS: TALKING ABOUT TEXTS IN THE CLASSROOM		1	54015	5429183 4/4/2015	100.621.441.001.260.263	\$34.95
Check #: 48625						PO/InvoiceTotal: \$62.90
Check Group:						
MATH SKILLS: 4TH GRADE FLASH KIDS/TRADE PAPER #9781411401099		1	54054	2993430 4/4/2015	251.512.400.102.810.000	\$5.56
SPECTRUM MATH WORKBOOK GRADE K		1	54054	2993430 4/4/2015	251.512.400.102.810.000	\$9.59
SPECTRUM MATH GRADE 3 #9780769636931		2	54054	2993430 4/4/2015	251.512.400.102.810.000	\$15.92
MATH SKILLS GRADE 5 FLASH KIDS MATH SKILLS SERIES #9781411401105		1	54054	2993430 4/4/2015	251.512.400.102.810.000	\$5.56
Check #: 48625						PO/InvoiceTotal: \$36.63
Check Group:						
George Washington Spymaster by Thomas B. Allen		2	54154	0452 4/9/2015	191.517.400.491.140.000	\$15.90
A Soldier's Heart by Gary Paulsen		10	54154	0452 4/9/2015	191.517.400.491.140.000	\$69.90
Check #: 48625						PO/InvoiceTotal: \$85.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GETTING THINGS DONE: THE ART OF STRESS FREE PRODUCTIVITY, BY DAVID ALLEN		2	54155	0453 4/9/2015	100.632.400.001.440.444	\$27.20
					Check #: 48625	
						PO/InvoiceTotal: \$27.20
						Vendor Total: \$1,549.11
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE AND INSTALL (7) RUBBER TREADS FOR STEPS (AS PER ESTIMATE)		1	52059	43599 4/9/2015	420.664.300.600.000.000	\$1,650.00
REMOVE AND INSTALL (7) RUBBER TREADS FOR STEPS (AS PER ESTIMATE)		1	52059	73627 4/9/2015	420.664.300.600.000.000	(\$340.00)
					Check #: 48626	
						PO/InvoiceTotal: \$1,310.00
						Vendor Total: \$1,310.00
BEAN, GAYLE MICHELE						
Check Group:						
TRAVEL TO ANAHEIM, CALIFORNIA TO ATTEND THE BPA NATIONAL LEADERSHIP CONFERENCE ON MAY 5-10, 2015		1	54469	CA/05-10-15 4/8/2015	243.519.380.401.030.000	\$230.00
					Check #: 48627	
						PO/InvoiceTotal: \$230.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE BPA NATIONAL LEADERSHIP CONFERENCE ON MAY 5-10, 2015		1	54562	BOISE/05-10-15 4/11/2015	243.519.380.401.030.000	\$133.20
					Check #: 48627	
						PO/InvoiceTotal: \$133.20
						Vendor Total: \$363.20
BEAN, RICHARD A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	FEB-MAR 2015 4/4/2015	245.663.380.001.000.000	\$62.72
TRAVEL EXPENSE		1	0	JAN 2015 4/4/2015	245.663.380.001.000.000	\$75.31
TRAVEL EXPENSE		1	0	JAN-FEB 2015 4/4/2015	245.663.380.001.000.000	\$68.60
Check #: 48628						
PO/InvoiceTotal:						\$206.63
Vendor Total:						\$206.63
BEST BUY	008025					
Check Group:						
HP-564 3 PACK CYAN/MAGENTA/YELLOW ORIGINAL INK CARTRIDGES		1	53153	1847568 3/21/2015	100.515.400.201.270.000	\$39.29
HP-564XL INK CARTRIDGE-BLACK		1	53153	1847568 3/21/2015	100.515.400.201.270.000	\$29.77
Check #: 48629						
PO/InvoiceTotal:						\$69.06
Check Group:						
HP-85A TONER CARTRIDGE-BLACK		1	53899	1857247 4/4/2015	235.515.400.201.140.140	\$64.55
CANON-240XL/241XL 2 PACK HIGH-YIELD INK CARTRIDGES		3	53899	1857247 4/4/2015	235.515.400.201.140.140	\$176.05
HP 920XL HIGH-YIELD INK CARTRIDGE-BLACK		2	53899	1857247 4/4/2015	235.515.400.201.140.140	\$77.45
HP 920XL HIGH-YIELD INK CARTRIDGE-YELLOW		1	53899	1857247 4/4/2015	235.515.400.201.140.140	\$16.42
HP 920XL HIGH-YIELD INK CARTRIDGE-CYAN		1	53899	1857247 4/4/2015	235.515.400.201.140.140	\$18.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 920XL HIGH-YIELD INK CARTRIDGES-MAGENTA		1	53899	1857247 4/4/2015	235.515.400.201.140.140	\$18.78
					Check #: 48629	
						PO/InvoiceTotal: \$372.02
						Vendor Total: \$441.08
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
MISTER BURGER - REWARD FOR FIFTH GRADE		1	54111	1963 4/4/2015	234.641.400.109.440.448	\$56.00
LITTLE CAESAR'S - FIRST GRADE REWARD		1	54111	1964 4/4/2015	234.641.400.109.440.448	\$45.00
ALBERSTON'S - SUPPLIES FOR INSERVICE		1	54111	1965 4/4/2015	234.641.400.109.440.448	\$24.70
LITTLE CAESAR'S - PIZZA FOR MATH NIGHT		1	54111	1966 4/4/2015	234.641.400.109.440.448	\$106.00
					Check #: 48630	
						PO/InvoiceTotal: \$231.70
						Vendor Total: \$231.70
BIGGER FASTER STRONGER, INC.	008480					
Check Group:						
BSF IN-SERVICE WRSC (10) THIS FEE IS FOR THE FIRST 10 COACHES/TEACHERS THAT WILL PARTICIPATE IN THE TRAINING.		1	52768	340089 3/21/2015	100.621.300.001.260.263	\$5,190.00
BSF COACHES WRSC PACKET - H THIS FEE IS FOR THE EXTRA COACHES/TEACHERS OVER THE FIRST 10 THAT PARTICIPATE. EACH PARTICIPANT IS AT \$299.00		8	52768	340089 3/21/2015	100.621.300.001.260.263	\$2,392.00
					Check #: 48631	
						PO/InvoiceTotal: \$7,582.00
						Vendor Total: \$7,582.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
Check Group:						
22" x 28" white railroad board		128	53306	4212881 3/21/2015	100.515.400.301.020.000	\$75.52
Winsor and Newton Galaria Mars Black 250 ml		1	53306	4212881 3/21/2015	100.515.400.301.020.000	\$8.36
Winsor and Newton Titanium White 250 ml		1	53306	4212881 3/21/2015	100.515.400.301.020.000	\$8.36
Winsor and Newton Winsor Blue Winsor Blue 250 ml		1	53306	4212881 3/21/2015	100.515.400.301.020.000	\$8.36
Winsor and Newton Cadmium Yellow 250 ml		1	53306	4212881 3/21/2015	100.515.400.301.020.000	\$8.36
Winsor and Newton Galaria Cadmium Red Hue 250 ml		1	53306	4212881 3/21/2015	100.515.400.301.020.000	\$8.36
12" x 18" Ream of 80 lb drawing paper		2	53306	4212881 3/21/2015	100.515.400.301.020.000	\$49.90
Pottery Tool Kit		42	53306	4212881 3/21/2015	100.515.400.301.100.101	\$474.18
Free Freight		1	53306	4212881 3/21/2015	100.515.400.301.100.101	\$4.00
					Check #: 48632	
						PO/InvoiceTotal: <u>\$645.40</u>
						Vendor Total: <u>\$645.40</u>
BLIP PRINTERS	001155					
Check Group:						
Levy Brochure Mailer and Postage		1	53692	137165 4/9/2015	100.632.400.001.440.000	\$1,908.80
					Check #: 48633	
						PO/InvoiceTotal: <u>\$1,908.80</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Levy Reminder Post Card Mailer and Postage		1	53908	137182 3/21/2015	100.631.300.000.440.449	\$1,601.49
Check #: 48633						
PO/InvoiceTotal:						\$1,601.49
Check Group:						
Invitations to Budget Advisory Committee Breakfast		1	54112	137499 4/4/2015	100.631.300.000.440.449	\$21.65
Check #: 48633						
PO/InvoiceTotal:						\$21.65
Check Group:						
(5000) TIME CARDS, 1000 PER PKG.		1	54219	137687 4/7/2015	100.632.400.001.440.000	\$196.64
Check #: 48633						
PO/InvoiceTotal:						\$196.64
Check Group:						
INVOICE # 137461 - PROGRAMS/FLYERS		1	54451	137461 4/8/2015	238.515.400.401.120.128	\$75.90
Check #: 48633						
PO/InvoiceTotal:						\$75.90
Vendor Total:						\$3,804.48
BLUE LAKES COUNTRY CLUB	120317					
Check Group:						
MARCH MADNESS		1	54439	06000993 4/8/2015	237.531.400.301.200.216	\$650.00
MARCH MADNESS		1	54439	09071952 4/8/2015	237.531.400.301.200.216	\$610.00
MARCH MADNESS		1	54439	09071962 4/8/2015	237.531.400.301.200.216	\$175.00
Check #: 48634						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,435.00
						Vendor Total: \$1,435.00
BMI SYSTEMS GROUP	009547					
Check Group:						
CARRYING CASE FOR UNITECH 600 SCANNER (ESTIMATED COST PER GARY)		1	54089	21533 4/4/2015	100.632.400.001.440.446	\$45.00
						Check #: 48635
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
BOISE HOTEL CONFERENCE CENTER	110307					
Check Group:						
ROOM STAY/STUDENTS/4/8-4/9 2015		12	54528	4715 4/9/2015	100.682.300.301.070.000	\$1,068.00
TEACHER STAY/4/8-4/9 2015		1	54528	4715 4/9/2015	100.515.380.301.070.000	\$7.00
TEACHER STAY 4/8-4/9 2015		1	54528	4715 4/9/2015	237.515.380.301.080.083	\$171.00
						Check #: 48636
						PO/InvoiceTotal: \$1,246.00
						Vendor Total: \$1,246.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	414855 4/4/2015	100.621.385.401.699.000	\$13.44
						Check #: 48637
						PO/InvoiceTotal: \$13.44
						Vendor Total: \$13.44
BOISE STATE UNIVERSITY BOOKSTORE	000151					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strategic Management 11ed		1	52510	03623099-29 4/4/2015	100.651.400.001.000.000	\$129.50
Shipping		1	52510	03623099-29 4/4/2015	100.651.400.001.000.000	\$14.00
Check #: 48638						
PO/InvoiceTotal:						\$143.50
Vendor Total:						\$143.50
BOLLINGER, JENNIFER L						
Check Group:						
TRAVEL TO ANAHEIM, CALIFORNIA TO ATTEND THE BPA NATIONAL LEADERSHIP CONFERENCE ON MAY 5-9, 2015		1	54472	CA/05-09-15 4/8/2015	243.519.380.401.030.000	\$195.00
Check #: 48639						
PO/InvoiceTotal:						\$195.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE BPA NATIONAL LEADERSHIP CONFERENCE ON MAY 5-10, 2015		1	54565	BOISE/05-10-15 4/11/2015	243.519.380.401.030.000	\$133.20
Check #: 48639						
PO/InvoiceTotal:						\$133.20
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PTE SUMMER CONFERENCE ON JULY 20-23, 2015		1	54566	BOISE/07-23-15 4/11/2015	243.519.380.401.030.000	\$359.00
Check #: 48639						
PO/InvoiceTotal:						\$359.00
Vendor Total:						\$687.20
BORTZ, DENNIS L						
001545						
Check Group:						
PURCHASED SERVICES		1	0	WA/02-15-2015 4/4/2015	100.515.300.301.120.121	\$363.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	WA/02-15-2015 4/4/2015	237.515.380.301.120.121	\$49.66
					Check #: 48640	
					PO/InvoiceTotal:	\$413.32
					Vendor Total:	\$413.32
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2014-2015		1	54220	0000641 4/4/2015	191.682.300.492.000.000	\$36.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000644 4/4/2015	191.682.300.492.000.000	\$15.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000684 4/4/2015	191.682.300.492.000.000	\$36.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000685 4/4/2015	191.682.300.492.000.000	\$15.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000826 4/4/2015	191.682.300.492.000.000	\$30.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000847 4/4/2015	191.682.300.492.000.000	\$33.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000848 4/4/2015	191.682.300.492.000.000	\$10.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000871 4/4/2015	191.682.300.492.000.000	\$51.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000895 4/4/2015	191.682.300.492.000.000	\$15.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000931 4/4/2015	191.682.300.492.000.000	\$36.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000932 4/4/2015	191.682.300.492.000.000	\$15.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0000962 4/4/2015	191.682.300.492.000.000	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Bowling/Billiards Elective 2014-2015		1	54220	0000982 4/4/2015	191.682.300.492.000.000	\$48.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0001048 4/4/2015	191.682.300.492.000.000	\$40.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0001070 4/4/2015	191.682.300.492.000.000	\$46.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0001139 4/4/2015	191.682.300.492.000.000	\$35.00
Student Bowling/Billiards Elective 2014-2015		1	54220	V149119 4/4/2015	191.682.300.492.000.000	\$10.00
Check #: 48641						
						PO/InvoiceTotal: <u> </u> \$519.00
						Vendor Total: <u> </u> \$519.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
Drew Sturgill at Harrison 2/23 - 2/25		6.17	53697	22/25/8757 3/21/2015	289.621.300.101.000.000	\$61.70
Josh Young at Harrison 2/26		2	53697	22/25/8757 3/21/2015	289.621.300.101.000.000	\$20.00
Hannah Utley at Harrison 2/23 - 2/26		8	53697	22/25/8757 3/21/2015	289.621.300.101.000.000	\$80.00
Rebecca Coffman at Harrison 2/23 - 2/26		6.17	53697	22/25/8757 3/21/2015	289.621.300.101.000.000	\$61.70
Bjorn Minchey K-netic Kingergarten Program - February		1	53697	22/25/8759 3/21/2015	289.621.300.101.000.000	\$175.00
Maxwell Ston K-netic Kindergarten Program - February		1	53697	22/25/8759 3/21/2015	289.621.300.101.000.000	\$175.00
Christanna Claybaugh K-netic Kindergarten Program - February		1	53697	22/25/8759 3/21/2015	289.621.300.101.000.000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Luke Jeffers K-netic Kindergarten Program - February		1	53697	22/25/8759 3/21/2015	289.621.300.101.000.000	\$175.00
Teegan McCabe Goff - K-netic Kindergarten Program - February		1	53697	22/25/8759 3/21/2015	289.621.300.101.000.000	\$175.00
Spencer Hompland K-netic Kindergarten Program		1	53697	22/25/8759 3/21/2015	289.621.300.101.000.000	\$175.00
Dahlya Molina K-netic Kindergarten Program - February		1	53697	22/25/8759 3/21/2015	289.621.300.101.000.000	\$14.00
Check #: 48642						
PO/InvoiceTotal:						\$1,287.40
Check Group:						
Hannah Utley at Harrison 3/2 - 3/5		6.85	53780	22/25/8846 3/21/2015	289.621.300.101.000.000	\$68.50
Rebecca Coffman at Harrison 3/2		1.6	53780	22/25/8846 3/21/2015	289.621.300.101.000.000	\$16.00
Drew Sturgill at Harrison 3/2-3/5		8.33	53780	22/25/8846 3/21/2015	289.621.300.101.000.000	\$83.30
Josh Young at Harrison 3/3-3/5		6	53780	22/25/8846 3/21/2015	289.621.300.101.000.000	\$60.00
Check #: 48642						
PO/InvoiceTotal:						\$227.80
Check Group:						
Hannah Utley at Harrison on 3/9		2	54014	22/25/8887 3/21/2015	289.621.300.101.000.000	\$20.00
Rebecca Coffman at Harrison on 3/9 - 3/11		5.75	54014	22/25/8887 3/21/2015	289.621.300.101.000.000	\$57.50
Josh Young at Harrison on 3/10 - 3/11		4	54014	22/25/8887 3/21/2015	289.621.300.101.000.000	\$40.00
Ali Easterling at Harrison on 3/9 - 3/11		6	54014	22/25/8887 3/21/2015	289.621.300.101.000.000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48642						
						PO/InvoiceTotal: <u> </u>
						\$177.50
Check Group:						
Ali Easterling @ Harrison 3/30 - 4/2		9.33	54573	22/25/9032 4/11/2015	289.621.300.101.000.000	\$93.30
Rebecca Coffman @ Harrison 3/30 - 4/2		6	54573	22/25/9032 4/11/2015	289.621.300.101.000.000	\$60.00
Drew Sturgill @ Harrison 3/30 - 4/2		8.42	54573	22/25/9032 4/11/2015	289.621.300.101.000.000	\$84.20
Bjorn Minchey - March K-Netic Program		1	54573	222/25/9029 4/11/2015	289.621.300.101.000.000	\$175.00
Maxwell Stone - March K-Netic Program		1	54573	222/25/9029 4/11/2015	289.621.300.101.000.000	\$175.00
Christanna Claybaugh - March K-Netic Program		1	54573	222/25/9029 4/11/2015	289.621.300.101.000.000	\$175.00
Luke Jeffers - March K-Netic Program		1	54573	222/25/9029 4/11/2015	289.621.300.101.000.000	\$175.00
Daniel Rojas - March K-Netic Program		1	54573	222/25/9029 4/11/2015	289.621.300.101.000.000	\$175.00
Teegan McCabe Goff - March K-Netic Program		1	54573	222/25/9029 4/11/2015	289.621.300.101.000.000	\$175.00
Spencer Hompland - March K-Netic Program		1	54573	222/25/9029 4/11/2015	289.621.300.101.000.000	\$175.00
Check #: 48642						
						PO/InvoiceTotal: <u> </u>
						\$1,462.50
						Vendor Total: <u> </u>
						\$3,155.20
BREVIS CORPORATION	008481					
Check Group:						
GB.GEL GLITTERBUG GEL		4	53807	136175 3/21/2015	100.611.400.001.240.241	\$85.58

Check #: 48643

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$85.58</u>
						Vendor Total: <u>\$85.58</u>
BRIDGE ACADEMY						
Check Group:						
SCHOOL FEES FOR ROLAND ARAIZA.		1	54517	R.ARAIZA 4/9/2015	268.621.300.001.930.000	\$18.50
						PO/InvoiceTotal: <u>\$18.50</u>
						Vendor Total: <u>\$18.50</u>
Check Group:						
FRESHMAN ACADEMY ENROLLMENT FEE FOR CHRISTIAN SANCHEZ.		1	54552	C.SANCHEZ 4/11/2015	268.621.300.001.930.000	\$15.00
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$33.50</u>
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Staff Working Lunch 3/19/2015 - Purchased from Jimmy John's on check number 1203.		1	54090	1203 3/21/2015	231.621.400.492.170.173	\$45.00
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/04-09-1 5 4/10/2015	100.632.380.001.440.442	\$44.40
TRAVEL EXPENSE		1	0	FEB-MAR 2015 4/4/2015	100.632.380.001.440.442	\$38.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JEROME/ 04-02-15 4/7/2015	100.632.380.001.440.442	\$18.43
TELEPHONE SERVICE		1	0	PHONE/03-2015 4/7/2015	100.661.337.001.390.000	\$50.00
Check #: 48646						
PO/InvoiceTotal:						\$151.74
Check Group:						
TRAVEL TO BOISE TO ATTEND THE MENTOR OF YEAR PRESENTATION ON APRIL 7, 2015		1	54308	BOISE/04-07-15 4/9/2015	100.632.380.001.440.442	\$133.20
Check #: 48646						
PO/InvoiceTotal:						\$133.20
Vendor Total:						\$284.94
BUHL HIGH SCHOOL	007615					
Check Group:						
BUHL BB SUMMER SHOOTOUT 6-5/6-15		3	54232	CRHS/06-2015 4/4/2015	238.682.300.401.200.205	\$600.00
Check #: 48647						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
BULB DIRECT	007257					
Check Group:						
GCA		3	53329	421771 3/21/2015	236.515.400.202.160.162	\$45.49
Check #: 48648						
PO/InvoiceTotal:						\$45.49
Vendor Total:						\$45.49
BURKS TRACTOR CO., INC.	002829					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE REPAIRS TO KABOTA MOWER		1	53269	47673 3/21/2015	237.531.300.301.620.620	\$118.78
					Check #: 48649	
						PO/InvoiceTotal: <u>\$118.78</u>
						Vendor Total: \$118.78
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 4/4/2015	270.621.380.000.876.000	\$32.69
TRAVEL EXPENSE		1	0	JAN 2015 4/4/2015	270.621.380.000.876.000	\$31.30
TRAVEL EXPENSE		1	0	MAR 2015 4/4/2015	270.621.380.000.876.000	\$28.58
					Check #: 48650	
						PO/InvoiceTotal: <u>\$92.57</u>
						Vendor Total: \$92.57
BUSINESS PROFESSIONALS OF AMERICA 008133						
Check Group: B						
STUDENT REGISTRATION FEES/ETHAN ALEXANDER, CONNOR ALLEN, BRET BURCH, PARKER CARLQUIST, RYAN CARTER, OMAR LARIS, TANNER PURVES, MADELINE QUAST, LINDZEY RASMUSSEN, CAMELLIA SCHOLES, KATELYN SIMONSON, JACOB STAGGE, KAYLA WASDEN		1	54172	C153859 4/7/2015	237.682.300.301.030.031	\$2,514.00
ADVISOR REGISTRATION/LORRAINE RAPP		1	54172	C153859 4/7/2015	243.519.380.301.030.000	\$202.00
STUDENT REGISTRATION FEE		1	54172	C153859 4/7/2015	181.682.300.851.030.034	\$112.00
STUDENT REGISTRATION FEE		1	54172	C154506 4/7/2015	181.682.300.851.030.034	\$603.00
					Check #: 48652	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,431.00
Check Group: A						
NATIONAL LEADERSHIP CONFERENCE MAY 5/6/7/8/9 FOR ADVISERS		1	54293	V500656 4/4/2015	243.519.380.401.030.000	\$334.00
NATIONAL LEADERSHIP CONFERENCE REGISTRATION FOR 5 STUDENTS MAY 5/6/7/8/9		5	54293	V500656 4/4/2015	238.682.300.401.030.031	\$635.00
						Check #: 48651
						PO/InvoiceTotal: \$969.00
Check Group: C						
TOUR FOR BPA NATIONALS FOR STUDENT		1	54355	C154526 4/7/2015	238.682.300.401.030.031	\$49.00
TOUR FOR BPA NATIONALS FOR ADVISERS		2	54355	C154526 4/7/2015	238.515.380.401.030.031	\$98.00
						Check #: 48653
						PO/InvoiceTotal: \$147.00
Check Group: C						
SPECIAL OLYMPICS WALK - STUDENTS/CHAPERONE		6	54356	C154540 4/7/2015	238.682.300.401.030.031	\$60.00
SPECIAL OLYMPICS WALK - ADVISERS		2	54356	C154540 4/7/2015	238.515.380.401.030.031	\$20.00
						Check #: 48653
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$4,627.00
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINT CONTRACT		1	0	59345 4/4/2015	100.621.385.106.699.000	\$620.32
						Check #: 48654
						PO/InvoiceTotal: \$620.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	59348 4/4/2015	420.621.385.110.699.000	\$422.29
					Check #: 48654	
					PO/InvoiceTotal:	\$422.29
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	59343 4/4/2015	420.621.385.103.699.000	\$298.29
					Check #: 48654	
					PO/InvoiceTotal:	\$298.29
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	59336 4/4/2015	420.621.385.401.699.000	\$353.55
					Check #: 48654	
					PO/InvoiceTotal:	\$353.55
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	59354 4/4/2015	420.663.385.600.000.000	\$58.78
					Check #: 48654	
					PO/InvoiceTotal:	\$58.78
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	59346 4/4/2015	420.621.385.201.699.000	\$193.63
					Check #: 48654	
					PO/InvoiceTotal:	\$193.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	59334 4/4/2015	420.621.385.109.699.000	\$297.88
Check #: 48654						PO/InvoiceTotal: <u> </u> \$297.88
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	59335 4/4/2015	420.621.385.492.699.000	\$32.60
Check #: 48654						PO/InvoiceTotal: <u> </u> \$32.60
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	59349 4/4/2015	420.621.385.915.699.000	\$25.00
Check #: 48654						PO/InvoiceTotal: <u> </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	59339 4/4/2015	420.621.385.101.699.000	\$240.72
Check #: 48654						PO/InvoiceTotal: <u> </u> \$240.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	59341 4/4/2015	420.621.385.102.699.000	\$324.79
Check #: 48654						PO/InvoiceTotal: <u> </u> \$324.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	59350 4/4/2015	420.621.385.301.699.000	\$449.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48654						
						PO/InvoiceTotal: \$449.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	59351 4/4/2015	420.621.385.001.699.000	\$16.53
Check #: 48654						
						PO/InvoiceTotal: \$16.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	59352 4/4/2015	420.621.385.001.699.000	\$52.82
Check #: 48654						
						PO/InvoiceTotal: \$52.82
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	59356 4/4/2015	100.632.385.500.000.000	\$169.13
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	59362 4/4/2015	100.632.385.500.000.000	\$62.76
Check #: 48654						
						PO/InvoiceTotal: \$231.89
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	59338 4/4/2015	100.632.385.500.000.000	\$55.08
Check #: 48654						
						PO/InvoiceTotal: \$55.08
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	59347 4/4/2015	100.621.385.201.699.000	\$83.56

Check #: 48654

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$83.56
Check Group:						
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	59337 4/4/2015	100.621.385.401.699.000	\$223.86
						Check #: 48654
						PO/InvoiceTotal: <u> </u> \$223.86
Check Group:						
TO COVER MAINTENANCE CONTRACT THROUGH END OF 2014-2015 SCHOOL YEAR ON E.STUDIO 555 TOSHIBA COPIER, ID #3129.		1	53056	59342	191.621.385.491.699.000	\$133.13
						4/4/2015
						Check #: 48654
						PO/InvoiceTotal: <u> </u> \$133.13
Check Group:						
T2500 TONER CARTRIDGE E-STUDIO 20/20s/200/25/25s/250 TONER		2	53344	58846 4/4/2015	181.515.400.851.030.457	\$119.90
						Check #: 48654
						PO/InvoiceTotal: <u> </u> \$119.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy machine maintenance contract		1	53581	59340 4/4/2015	100.621.385.104.699.000	\$644.01
					Check #: 48654	
					PO/InvoiceTotal:	\$644.01
Check Group:						
Compatible HP LJ 1320/3390 (Q5949X) Hi 6k Yield		2	54045	59153 4/4/2015	100.515.400.301.030.000	\$129.00
					Check #: 48654	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$5,007.48
CAFE RIO, INC.	130420					
Check Group:						
LUNCH FOR ASSEMBLY SPEAKER		1	52967	TFHS/DRUG FREE 4/9/2015	237.621.300.301.500.526	\$19.77
					Check #: 48655	
					PO/InvoiceTotal:	\$19.77
Check Group:						
Appreciation gifts for Science Fair Organizers		1	54069	4275 4/4/2015	100.621.400.104.699.000	\$50.00
					Check #: 48655	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$69.77
CANYON RIDGE HIGH SCHOOL						
Check Group:						
80 VINYL ANTI-BULLYING INSPIRATIONAL QUOTES		1	54515	15-016 4/9/2015	246.611.400.401.930.000	\$400.00
					Check #: 48656	
					PO/InvoiceTotal:	\$400.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR FELISHA AGUINAGA.		1	54516	F.AGUINAGA 4/9/2015	268.621.300.001.930.000	\$53.00
					Check #: 48656	
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$453.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
CHRISTINA AGUAYO RIVAS-REFUND/SENIOR TRIP		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.550.572	\$20.00
ZACH ABELS-RANGE BALLS @ BURLEY COURSE		1	54526	4383 THRU 4420 4/9/2015	238.531.400.401.200.216	\$30.00
BILL HIICKS-GAS TO CHAPERONE STATE LEADERSHIP CONF		1	54526	4383 THRU 4420 4/9/2015	238.621.380.401.550.562	\$50.25
LYLE HUDELSON-FOOD STIPEND FOR STUDENTS AT BOISE TOURNAMENT		1	54526	4383 THRU 4420 4/9/2015	238.682.300.401.200.210	\$400.00
BARBARA MORALES-YEAST FOR EASTER ROLLS		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.640.641	\$13.88
PAT LAUGHLIN-ELBOWS/ADAPTERS TO FIX SPRINKLER		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.500.523	\$15.90
THE NEST-BROWNIES FOR HIGHER ED DDAY PRESENTERS		1	54526	4383 THRU 4420 4/9/2015	238.611.400.401.240.243	\$7.50
SPRING CONF 2015 FOR LANCASTER/VOLLE		1	54526	4383 THRU 4420 4/9/2015	238.622.380.401.230.230	\$130.00
KASEY TESKE-SUPPLIES FOR STUDY HALL CELEBRATION		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.500.523	\$76.58
TF SCHOOL DISTRICT/ATHLETIC PAYROLL-MARCH		1	54526	4383 THRU 4420 4/9/2015	238.531.300.401.200.200	\$651.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRHS-MEALS FOR STUDENTS AT DISTRICT SPEECH/DEBATE		1	54526	4383 THRU 4420 4/9/2015	238.682.300.401.050.056	\$70.00
CLINTON KELLER-AWARDS/JUNIOR WRESTLERS		1	54526	4383 THRU 4420 4/9/2015	238.531.400.401.620.631	\$208.95
UTAH STATE UNIVERSITY-VB CAMP TEAM DEPOSIT/ADDL COACH		1	54526	4383 THRU 4420 4/9/2015	238.682.300.401.200.207	\$335.00
MEGAN MORRIS-REFUND/OVERPAYMENT-STATE		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.080.083	\$37.00
JUSTIN PEHRSON-COACHES DINNER AT JACKPOT COACH CLINIC		1	54526	4383 THRU 4420 4/9/2015	238.531.380.401.200.208	\$62.52
SYDNEY SANDISON-SUPPLIES FOR PROM		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.640.695	\$148.01
TRACI ADAMS-INK CART		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.500.523	\$13.99
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.050.056	\$158.00
COPY-IT/2 SIDED BROCHURE/SET UP		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.050.051	\$39.25
CENTENNIAL HIGH SCHOOL/PULSE TRACK MEET 4/10/15		1	54526	4383 THRU 4420 4/9/2015	238.682.300.401.200.200	\$75.00
DAVE SLOTTEN/GAS-MOWER & HOSES FOR FIELD		1	54526	4383 THRU 4420 4/9/2015	238.531.400.401.200.200	\$121.29
KI WRAY-GAS/STATE CHEER - FIX GOLF CART		1	54526	4383 THRU 4420 4/9/2015	238.531.400.401.200.200	\$146.72
JOHN MILLER/TRACK TESTING FEE/STARTER		1	54526	4383 THRU 4420 4/9/2015	238.531.300.401.200.200	\$37.00
FILER H.S.-ANGIE WYATT INVITATIONAL ENTRY FEE		1	54526	4383 THRU 4420 4/9/2015	238.682.300.401.200.200	\$70.00

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BOISE HIGH SCHOOL/BOISE RELAYS TRACK MEET ENTRY FEE		1	54526	4383 THRU 4420 4/9/2015	238.682.300.401.200.200	\$100.00
PIZZA FOR STUDENTS/BOISE TRACK MEET 4/3		1	54526	4383 THRU 4420 4/9/2015	238.682.300.401.200.214	\$135.00
RANGE BALLS/BOB'S PRO SHOP		1	54526	4383 THRU 4420 4/9/2015	238.531.400.401.200.216	\$35.00
DIGITAL CALIPHER / MISC TOOLS-SUPPLIES		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.160.165	\$113.52
JEREMY BELLISTON/SUPPLIES FOR EASTER EGG HUNT		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.550.571	\$64.46
JEN NEBEKER-CATER BBB BANQUET		1	54526	4383 THRU 4420 4/9/2015	238.531.400.401.200.205	\$120.56
CANYON FLORAL/FLOWERS FOR NANCY CRAIG FUNERAL		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.500.523	\$58.50
SEVE ISAACS-PROGRAMS, TICKETS,POSTERS FOR THEATRE/YEAR		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.050.051	\$163.30
MARYLIN EACKER-REFUND/SENIOR TRIP		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.550.572	\$100.00
CORINNA BARNES-PARTIAL LAGOON TRIP		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.120.120	\$30.00
MARI NELSON-REFUND/PARTIAL LAGOON TRIP		1	54526	4383 THRU 4420 4/9/2015	238.515.400.401.120.120	\$30.00
SYDNEY SANDISON-SUPPLIES/DECORATIONS FOR PROM		1	54526	4383 THRU 4420 4/9/2015	238.621.400.401.640.695	\$343.12
ZACH ABELS - GAS FOR RENTAL CAR TO GOLF		1	54526	4383 THRU 4420 4/9/2015	238.531.380.401.200.200	\$20.01
SHERYL PENNINGTON-BELL-SUPPLIES GBB BANQUET		1	54526	4383 THRU 4420 4/9/2015	238.531.400.401.200.206	\$53.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48657						
						PO/InvoiceTotal: \$4,286.27
						Vendor Total: \$4,286.27
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
PROTOZOAN MIXTURE- LIVING		1	52048	49051765 3/21/2015	236.621.400.202.130.143	\$24.13
PREYING PROTOZOA MIXTURE - LIVING		1	52048	49051765 3/21/2015	236.621.400.202.130.143	\$27.49
BLEPHARISMA - LIVING		1	52048	49051765 3/21/2015	236.621.400.202.130.143	\$15.38
Check #: 48658						
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$67.00
CARSON-DELLOSA PUBLISHING CO.	003162					
Check Group:						
Sun and Rainbow Bulletin #110144		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$8.06
Spring and Summer Accents Bulletin Board Set #110140		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$6.91
Autumn Accents Bulletin Board Set #110125		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$6.91
St. Patrick's Day Motivational Stickers #0637		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$2.64
Monsters Prize Pack Stickers #168050		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$2.29
Read Bulletin Board Set #110124		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$13.80

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Rainbow Two-Sided Decoration #688009		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$4.02
Christmas Motivational Stickers #0609		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$2.64
Hearts Dazzle Stickers #2911		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$2.64
Pirates Prize Pack Stickers #168042		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$2.29
Bugs Dazzle Stickers #2904		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$2.64
Addition Facts 0-18 Bingo Board Game #0768212081		1	53548	505887 3/21/2015	234.641.400.102.440.448	\$5.73
Check #: 48659						
PO/InvoiceTotal:						\$60.57
Vendor Total:						\$60.57
CARTRIDGE WORLD	008719					
Check Group:						
BROTHER TN-450 TONER CARTRIDGE BLACK		1	53068	3026 4/4/2015	181.515.400.851.160.166	\$39.99
Check #: 48660						
PO/InvoiceTotal:						\$39.99
Check Group:						
SAMSUNG 101 TONER CARTRIDGE REFILL		2	53595	3020 4/4/2015	100.515.400.201.110.000	\$79.98
Check #: 48660						
PO/InvoiceTotal:						\$79.98
Check Group:						

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COPIER/INVOICE 3019		1	54063	3019 3/21/2015	100.515.400.301.050.000	\$79.87
INVOICE 3019		1	54063	3019 3/21/2015	237.621.400.301.050.048	\$122.56
INVOICE 3019		1	54063	3019 3/21/2015	237.621.400.301.050.050	\$52.57
Check #: 48660						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$374.97
CASTILLO, CARMEN						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAR 2015 4/4/2015	253.621.380.001.825.000	\$130.21
Check #: 48661						
PO/InvoiceTotal:						\$130.21
Vendor Total:						\$130.21
CAXTON PRINTERS, LTD. 000001						
Check Group:						
POST IT NOTES IN CANARY YELLOW		2	53257	451658 3/21/2015	100.621.400.001.260.263	\$33.98
BRITE LINER HIGHLIGHTER - FLUORESCENT YELLOW, CHISEL, 12/PACK		3	53257	451658 3/21/2015	100.621.400.001.260.263	\$17.22
BRITE LINER HIGHLIGHTER, FLUORESCENT GREEN, 12/PK		3	53257	451658 3/21/2015	100.621.400.001.260.263	\$17.22
BRITE LINER HIGHLIGHTER, FLUORESCENT PINK, 12/PK		3	53257	451658 3/21/2015	100.621.400.001.260.263	\$17.22
CLASSIC CRAYOLA MARKERS, BROAD TIP 8/PK		9	53257	451658 3/21/2015	100.621.400.001.260.263	\$22.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL INDEX CARDS, PLAIN, WHITE 3X5 (100/PK)		1	53257	451658 3/21/2015	100.621.400.001.260.263	\$0.59
UNIVERSAL ECONOMY RULED WRITING PADS, WHITE, 12/PK (8 1/2" X 11 3/4")		1	53257	451699 3/21/2015	100.621.400.001.260.263	\$9.48
Check #: 48662						
PO/InvoiceTotal:						\$117.76
Check Group:						
LASER PRINTER/COPIER TONER CARTRIDGE		2	53258	451659 3/21/2015	100.515.400.301.060.062	\$189.98
LASER PRINTER TONER CARTRIDGE		2	53258	451659 3/21/2015	100.515.400.301.060.062	\$145.98
LASER PRINTER TONER CARTRIDGE		2	53258	451659 3/21/2015	100.515.400.301.060.062	\$145.98
EXPO 2 DRY ERASE MARKERS		6	53258	451659 3/21/2015	100.515.400.301.060.062	\$22.74
EXPO 2 DRY ERASE MARKERS		2	53258	451659 3/21/2015	100.515.400.301.060.062	\$7.58
EXPO 2 DRY ERASE MARKERS		2	53258	451659 3/21/2015	100.515.400.301.060.062	\$7.58
PUREL HAND SANITIZER		6	53258	451659 3/21/2015	100.515.400.301.060.062	\$35.04
Check #: 48662						
PO/InvoiceTotal:						\$554.88
Check Group:						
FLORESCENT ORANGE POCKET HIGHLIGHTER		1	53259	451657 3/21/2015	100.632.400.001.440.446	\$4.03
FLORESCENT PINK POCKET HIGHLIGHTER		1	53259	451657 3/21/2015	100.632.400.001.440.446	\$4.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORESCENT BLUE POCKET HILIGHTER		1	53259	451657 3/21/2015	100.632.400.001.440.446	\$4.03
FLORESCENT GREEN POCKET HILIGHTER		1	53259	451657 3/21/2015	100.632.400.001.440.446	\$4.03
FLORESCENT PURPLE HILIGHTER - SAN-24408		6	53259	451657 3/21/2015	100.632.400.001.440.446	\$6.54
GREEN 5 COLUMN - 11 X 8 PAD		3	53259	451657 3/21/2015	100.632.400.001.440.446	\$8.40
Check #: 48662						
PO/InvoiceTotal:						\$31.06
Check Group:						
ALERA LATERAL FILE, 4-DRAWER 36" WIDE, LT. GRAY.		2	53305	452262 4/4/2015	100.632.480.001.440.443	\$1,199.98
ALERA LATERAL FILE, 4-DRAWER 42" WIDE, LT. GRAY.		1	53305	452262 4/4/2015	100.632.480.001.440.443	\$659.99
Check #: 48662						
PO/InvoiceTotal:						\$1,859.97
Check Group:						
POLYPROPYLENE, HEAVYWEIGHT 8.5 X 11 SHEET PROTECTORS, CLEAR (100 PER BOX)		5	53417	451756 3/21/2015	100.521.400.491.000.000	\$52.45
HP-100 HEADPHONES, BLACK, 4 FOOT CORD		10	53417	451756 3/21/2015	100.521.400.491.000.000	\$39.50
SIX COLOR SET SHARPIE ACCENT TANK STYLE HIGHLIGHTERS		5	53417	451756 3/21/2015	100.521.400.491.000.000	\$17.40
BLACK 3-RING BINDERS		20	53417	452121 3/21/2015	100.521.400.491.000.000	\$33.80
Check #: 48662						
PO/InvoiceTotal:						\$143.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JOLLEY RANCHERS		8	53476	451872 3/21/2015	100.621.400.103.699.000	\$50.80
3 X 5 LINED INDEX CARDS		3	53476	451872 3/21/2015	100.621.400.103.699.000	\$8.43
1 1/4 BINDER CLIPS		10	53476	451872 3/21/2015	100.621.400.103.699.000	\$29.00
M&M'S		2	53476	451872 3/21/2015	100.621.400.103.699.000	\$18.02
MANILLA FILE FOLDER		2	53476	451872 3/21/2015	100.621.400.103.699.000	\$29.86
ICE PACKS		15	53476	451872 3/21/2015	100.621.400.103.699.000	\$31.50
Check #: 48662						
PO/InvoiceTotal:						\$167.61
Check Group:						
Brother TN450 Ink Cartridge		1	53477	451847 3/21/2015	100.621.400.104.699.000	\$72.74
Check #: 48662						
PO/InvoiceTotal:						\$72.74
Check Group:						
X-ACTO PENCIL SHARPENER		5	53719	452062 3/21/2015	100.621.400.103.699.000	\$56.90
DISPOSABLE LATEX GLOVES		4	53719	452062 3/21/2015	100.621.400.103.699.000	\$26.04
SAFETY VESTS		3	53719	452062 3/21/2015	100.621.400.103.699.000	\$19.41
UNDERDESK PRINTER / FAX STAND		1	53719	53719 4/7/2015	100.621.400.103.699.000	\$77.48
Check #: 48662						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$179.83
Check Group:						
INNOVERA CALCULATOR, HARDCASE 8 DIG		10	53833	452165 4/4/2015	100.521.400.491.000.000	\$38.47
UNIVERSAL TWO-POCKET PORTFOLIOS W/TANG FASTENERS, ASSORTED COLORS, 25 PER BOX		3	53833	452165 4/4/2015	100.521.400.491.000.000	\$48.89
						Check #: 48662
						PO/InvoiceTotal: \$87.36
Check Group:						
PACON TRU-BRITE FADELESS BULLETIN BOARD ROLLS NILE GREEN		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
AZURE BLUE		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
ORANGE		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
PINK		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
VIOLET		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
MAGENTA		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
ROYAL BLUE		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
RICH BLUE		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
EMERALD GREEN		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
APPLE GREEN		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORCHID		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
TEAL		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$13.58
BAND DATER		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$3.23
RUBBER FINGER TIPS M		24	53834	452166 4/4/2015	100.621.400.102.699.000	\$6.00
SWINGLINE S.F.4 ALL PREMIUM STANDARD STAPLES		2	53834	452166 4/4/2015	100.621.400.102.699.000	\$7.64
CASE OF DISINFECTANT WIPES 12		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$37.90
TEACHER PRO SHARPENER		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$49.99
JUMBO PAPER CLIPS		30	53834	452166 4/4/2015	100.621.400.102.699.000	\$14.70
CLASSPACK 196 CT WASHABLE MARKERS CRAYOLA		1	53834	452166 4/4/2015	100.621.400.102.699.000	\$68.16
HORIZONTAL RACK FOR FADELESS BULLETIN BOARD ROLLS HOLD 20 ROLLS 48"X200'		1	53834	452477 4/7/2015	100.621.480.102.699.000	\$672.44
AUTUMN GOLD		1	53834	452477 4/7/2015	100.621.400.102.699.000	\$32.26
PURPLE		1	53834	452477 4/7/2015	100.621.400.102.699.000	\$30.52
GRAY		1	53834	452477 4/7/2015	100.621.400.102.699.000	\$32.86

Check #: 48662

PO/InvoiceTotal: \$1,118.66

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL MANILA ENVELOPES, BOX 100, SIZE 6 1/2 X 9 1/2, OPEN END, GUMMED, SUB. 28		14	53886	452263 4/4/2015	100.621.410.000.695.000	\$98.70
Check #: 48662						
						PO/InvoiceTotal: \$98.70
Check Group:						
COPY PAPER SUNBURST YELLOW 8 1/2 X 11 INCH		10	53902	452480 4/7/2015	100.621.400.110.699.000	\$89.80
EXPO LOW ODOR DRY ERASE MARKER BLACK BULLET TIP		24	53902	452480 4/7/2015	100.621.400.110.699.000	\$26.88
ELMER'S GLUE STICK CLASSROOM PACK		1	53902	452480 4/7/2015	100.621.400.110.699.000	\$12.49
SCOTCH DOUBLE SIDED TAPE 11/2 X 250 IN		12	53902	452480 4/7/2015	100.621.400.110.699.000	\$25.08
DURACELL BATTERIES AAA		1	53902	452480 4/7/2015	100.621.400.110.699.000	\$15.19
DURACELL BATTERIES AA		1	53902	452480 4/7/2015	100.621.400.110.699.000	\$15.19
JUMBO GEM PAPER CLIPS		48	53902	452480 4/7/2015	100.621.400.110.699.000	\$23.52
RUBBER BANDS ASSORTED		6	53902	452480 4/7/2015	100.621.400.110.699.000	\$7.74
WHITE PLAIN REGULAR 5C PER BOX		24	53902	452480 4/7/2015	100.621.400.110.699.000	\$281.28
WHITE CATALOG ENVELOPE		1	53902	452480 4/7/2015	100.621.400.110.699.000	\$25.69
STUDENT PERMANENT RECORD FOLDERS 100 PER BOX		2	53902	452480 4/7/2015	100.621.400.110.699.000	\$91.98
Check #: 48662						
						PO/InvoiceTotal: \$614.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VOIT 8 1/2 ENDURO SERIES PLAYGROUND CALLS PRISIM SERIES 6 PER PACK		2	53992	452484 4/7/2015	102.621.400.102.676.688	\$88.90
MULTI COLOR SOCCER BALL PRISIM PACK		1	53992	452484 4/7/2015	102.621.400.102.676.688	\$68.39
MULTI COLOR FOOTBALLS PRISIM PACK		1	53992	452484 4/7/2015	102.621.400.102.676.688	\$74.09
MULTI COLOR BASKETBALLS PRISIM PACK		1	53992	452484 4/7/2015	102.621.400.102.676.688	\$71.81
JUMP ROPES		2	53992	452484 4/7/2015	102.621.400.102.676.688	\$5.00
JUMP ROPES		7	53992	452484 4/7/2015	102.621.400.102.676.688	\$19.25
JUMP ROPES		7	53992	452484 4/7/2015	102.621.400.102.676.688	\$22.75
JUMP ROPES		6	53992	452484 4/7/2015	102.621.400.102.676.688	\$35.94
MULTI COLOR FOOTBALLS PRISIM PACK		2	53992	452600 4/8/2015	102.621.400.102.676.688	\$148.18
MULTI COLOR BASKETBALLS PRISIM PACK		2	53992	452600 4/8/2015	102.621.400.102.676.688	\$143.62
JUMP ROPES		5	53992	452600 4/8/2015	102.621.400.102.676.688	\$12.50
VOIT 8 1/2 ENDURO SERIES PLAYGROUND CALLS PRISIM SERIES 6 PER PACK		1	53992	452600 4/8/2015	102.621.400.102.676.688	\$44.45
MULTI COLOR SOCCER BALL PRISIM PACK		2	53992	452600 4/8/2015	102.621.400.102.676.688	\$136.78

Check #: 48662

PO/InvoiceTotal: \$871.66

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK EXPO DRY ERASE		14	54095	452626 4/8/2015	100.515.400.202.110.000	\$13.86
BLUE EXPO DRY ERASE		14	54095	452626 4/8/2015	100.515.400.202.110.000	\$13.86
3M/COMMERCIAL MASKING TAPE		3	54095	452626 4/8/2015	100.515.400.202.110.000	\$7.50
HIGHLAND 3X3 PAD NOTES 12 PK		1	54095	452626 4/8/2015	100.515.400.202.110.000	\$7.49
HIGHLAND 1.2X2 PAD NOTES PK		1	54095	452626 4/8/2015	100.515.400.202.110.000	\$1.88
PLAIN PAPER TRANSPARENCY		1	54095	452626 4/8/2015	100.515.400.202.110.000	\$20.90
NOTEPAD 5X8, 12PK		1	54095	452626 4/8/2015	100.515.400.202.110.000	\$17.52
WHITE INDEX CARDS 3X5		20	54095	452626 4/8/2015	100.515.400.202.110.000	\$11.80
PURPLE DRY ERASE		20	54095	452626 4/8/2015	100.515.400.202.110.000	\$19.80
4-PACK DRY ERASE MARKER		12	54095	452626 4/8/2015	100.515.400.202.110.000	\$46.44

Check #: 48662

PO/InvoiceTotal:	\$161.05
Vendor Total:	\$6,079.27

CDW GOVERNMENT, INC.

007652

Check Group:

HEADPHONES		25	51724	RV45198 3/21/2015	234.621.400.101.500.502	\$244.00
HEADPHONES		25	51724	SL05692 3/21/2015	234.621.400.101.500.502	(\$200.50)
HEADPHONES		1	51724	SV72250 3/21/2015	234.621.400.101.500.503	(\$43.50)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48663						
						PO/InvoiceTotal: \$0.00
Check Group:						
FUJITSU SCANSNAP S1300I DOCUMENT SCANNER		1	53367	SV73715 3/21/2015	181.515.400.851.160.166	\$287.00
Check #: 48663						
						PO/InvoiceTotal: \$287.00
						Vendor Total: \$287.00
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 03-15 3/21/2015	245.661.337.001.390.000	\$64.76
TELEPHONE SERVICE		1	0	2087330636337M /03-15 3/21/2015	245.661.337.001.390.000	\$846.70
TELEPHONE SERVICE		1	0	2087330636337M /04-15 4/9/2015	245.661.337.001.390.000	\$846.95
Check #: 48664						
Check Group: A						
100661337401390		1	0	2087336901301/- 03-15 4/4/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.001.390.000	\$175.96
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.301.390.000	\$292.95
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.401.390.000	\$98.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	2087336901301/- 03-15 4/4/2015	420.661.337.600.390.000	\$49.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	2087336901301/- 03-15 4/4/2015	253.661.337.001.390.000	\$24.71
Check #: 48665						
PO/InvoiceTotal:						\$3,784.05
Vendor Total:						\$3,784.05
CHANNING BETE COMPANY	120203					
Check Group:						
GET READY FOR SCHOOL SUCCESS! A 3 MONTH COLORING & ACTIVITIES CALENDAR WITH STICKERS		100	53787	52936471 4/4/2015	251.720.400.110.820.000	\$212.55
Check #: 48666						
PO/InvoiceTotal:						\$212.55
Vendor Total:						\$212.55
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.000.000	\$61.61
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.000.000	\$31.75
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.000.000	\$44.46
Check #: 48667						
PO/InvoiceTotal:						\$137.82
Vendor Total:						\$137.82
CITY OF TWIN FALLS-1	000122					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER/SEWER		1	0	ADMIN/03-15/1 3/21/2015	100.661.332.001.390.000	\$62.93
WATER/SEWER		1	0	BIC/03-15/1 3/21/2015	100.661.332.001.390.000	\$97.99
WATER/SEWER		1	0	BIC/03-15/2 3/21/2015	100.661.332.001.390.000	\$179.47
WATER/SEWER		1	0	BRIDGE/06-15/1 3/21/2015	191.661.332.492.390.000	\$93.47
WATER/SEWER		1	0	CRHS/03-15/2 3/21/2015	100.661.332.001.390.000	\$554.53
WATER/SEWER		1	0	CRHS/03-15/3 3/21/2015	100.661.332.001.390.000	\$15.36
WATER/SEWER		1	0	HAR/03-15/1 4/4/2015	100.661.332.001.390.000	\$272.89
WATER/SEWER		1	0	HAR/03-15/2 4/4/2015	100.661.332.001.390.000	\$49.00
WATER/SEWER		1	0	HAR/03-15/3 4/4/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	LIN/03-15-/1 3/21/2015	100.661.332.001.390.000	\$243.45
WATER/SEWER		1	0	LIN/03-15-/2 3/21/2015	100.661.332.001.390.000	\$70.79
WATER/SEWER		1	0	MAINT/03-15/1 3/21/2015	100.661.332.001.390.000	\$41.93
WATER/SEWER		1	0	MS/03-15/1 4/7/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/03-15/2 4/7/2015	100.661.332.001.390.000	\$260.91
WATER/SEWER		1	0	MVHS/03-15/1 3/21/2015	191.661.332.491.390.000	\$30.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/03-15/2 3/21/2015	191.661.332.491.390.000	\$81.11
WATER/SEWER		1	0	MVHS/03-15/3 3/21/2015	191.661.332.491.390.000	\$76.45
WATER/SEWER		1	0	OLMS/03-15-1 3/21/2015	100.661.332.001.390.000	\$491.89
WATER/SEWER		1	0	OT/03-15/1 3/21/2015	100.661.332.001.390.000	\$182.73
WATER/SEWER		1	0	OT/03-15/2 3/21/2015	100.661.332.001.390.000	\$17.71
WATER/SEWER		1	0	OT/03-15/3 3/21/2015	100.661.332.001.390.000	\$9.59
WATER/SEWER		1	0	PER/03-15/1 3/21/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	RSMS/03-15/1 3/21/2015	100.661.332.001.390.000	\$43.59
WATER/SEWER		1	0	RSMS/03-15/2 3/21/2015	100.661.332.001.390.000	\$483.61
WATER/SEWER		1	0	RSMS/03-15/3 3/21/2015	100.661.332.001.390.000	\$31.31
WATER/SEWER		1	0	SAW/03-15/1 4/7/2015	100.661.332.001.390.000	\$38.49
WATER/SEWER		1	0	SAW/03-15/2 4/7/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	SAW/03-15/3 4/7/2015	100.661.332.001.390.000	\$169.37
WATER/SEWER		1	0	SME/03-15/1 3/21/2015	100.661.332.001.390.000	\$94.59
WATER/SEWER		1	0	SUPS/06-15/1 3/21/2015	100.661.332.001.390.000	\$43.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/03-15/1 4/4/2015	100.661.332.001.390.000	\$958.81
WATER/SEWER		1	0	TFHS/03-15/2 4/4/2015	100.661.332.001.390.000	\$36.79
WATER/SEWER		1	0	TFHS/03-15/4 4/4/2015	100.661.332.001.390.000	\$41.34
Check #: 48668						
PO/InvoiceTotal:						\$4,865.08
Vendor Total:						\$4,865.08
CLIMA-TECH CORPORATION	002357					
Check Group:						
HEATER PARTS		1	54051	S54291 4/4/2015	420.664.416.600.000.000	\$239.62
Check #: 48669						
PO/InvoiceTotal:						\$239.62
Vendor Total:						\$239.62
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
INVOICE # 30759 MISC SUPPLIES		1	53720	30759 3/21/2015	243.519.400.401.090.097	\$158.62
Check #: 48670						
PO/InvoiceTotal:						\$158.62
Vendor Total:						\$158.62
CLUB'S CHOICE	150102					
Check Group:						
Second payment for secondary order. Invoice 3039421		1	54185	3039421 4/7/2015	234.641.400.102.440.448	\$217.20
Check #: 48671						
PO/InvoiceTotal:						\$217.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$217.20</u>
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZA FOR STUDENT LED CONFERENCES:		1	53970	539649-031815	236.515.400.202.170.170	\$227.87
5- PHILLY CHEESE						
5- COMBO						
5- VEGGIE						
5- HAWAIIAN						
5-MEAT LOVERS						
5- CHICKEN CARBONARA						
12- 2 LITERS						
				3/21/2015		
TIP		1	53970	539649-031815	236.515.400.202.170.170	\$20.00
				3/21/2015		
					Check #: 48672	
						PO/InvoiceTotal: <u>\$247.87</u>
						Vendor Total: <u>\$247.87</u>
CNC PROS INTERNATIONAL, INC.	140601					
Check Group:						
AYL-1440 LATHE (AS PER ATTACHED QUOTE)		0.221109	53424	0013987	181.515.480.851.100.107	\$1,897.84
		72				
				4/4/2015		
AYL-1440 LATHE (AS PER ATTACHED QUOTE)		0.631345	53424	0013987	263.515.480.401.100.109	\$5,419.00
		935				
				4/4/2015		
AYL-1440 LATHE (AS PER ATTACHED QUOTE)		0.147544	53424	0013987	243.519.480.401.100.109	\$1,266.41
		345				
				4/4/2015		
SHIPPING		1	53424	0013987	263.515.400.401.100.109	\$855.00
				4/4/2015		
					Check #: 48673	
						PO/InvoiceTotal: <u>\$9,438.25</u>
						Vendor Total: <u>\$9,438.25</u>
COLLEGE OF SOUTHERN IDAHO-5	000160					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JV & VARSITY TEAM BONDING DAY 2/28/15 & 3/7/15		1	54042	29214 3/21/2015	238.682.300.401.200.210	\$140.00
JV & VARSITY TEAM BONDING DAY 2/28/15 & 3/7/15		1	54042	29215 3/21/2015	238.682.300.401.200.210	\$160.00
					Check #: 48674	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
COMFORT INN	009250					
Check Group:						
4 ROOMS-ARRIVAL JANUARY 30TH AND DEPART JANUARY 31ST		4	52272	1996107 4/4/2015	235.682.300.201.200.583	\$316.00
4 ROOMS-ARRIVAL JANUARY 30TH AND DEPART JANUARY 31ST		4	52272	1996107 4/4/2015	235.682.300.201.200.584	\$316.00
					Check #: 48675	
					PO/InvoiceTotal:	\$632.00
					Vendor Total:	\$632.00
COPY-IT, LLC	009186					
Check Group:						
LINE UP CARDS CARBON, LINEUP CARDS DUGOUT, MISC COPIES/LAMINATION		1	53370	8347 4/4/2015	237.531.400.301.620.620	\$56.50
					Check #: 48676	
					PO/InvoiceTotal:	\$56.50
Check Group:						
3X4 COPY		1	54019	8333 4/4/2015	420.664.416.600.000.000	\$5.00
					Check #: 48676	
					PO/InvoiceTotal:	\$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$61.50
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAR 2015 4/4/2015	100.631.380.000.440.449	\$76.04
						Check #: 48677
						PO/InvoiceTotal: \$76.04
						Vendor Total: \$76.04
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
SOFTBALL DUG-OUT BENCHES - INV # 2993		1	54068	2993 3/21/2015	238.531.400.401.200.210	\$744.00
						Check #: 48678
						PO/InvoiceTotal: \$744.00
						Vendor Total: \$744.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0307389 4/4/2015	237.621.400.301.500.528	\$27.00
						Check #: 48679
						PO/InvoiceTotal: \$27.00
Check Group:						
BOTTLE WATER FOR OFFICE FOR 2014-2015		1	51292	0306525 4/4/2015	235.641.400.201.440.448	\$50.40
						Check #: 48679
						PO/InvoiceTotal: \$50.40
						Vendor Total: \$77.40
CYNMAR CORPORATION	121104					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FETAL PIG, PRESERVED,9-11", PLAIN, VAC-PAC		20	53230	304541 3/21/2015	100.515.400.301.130.000	\$255.00
Check #: 48680						
						PO/InvoiceTotal: <u>\$255.00</u>
Check Group:						
BALANCE, SCOUT PRO ELECTRONIC, 400g/0.01g. OHAUS		1	53881	305070 4/4/2015	100.621.400.001.260.263	\$480.43
GLASS BURET W/ PTFE STPCCK, 50X0.1 mL CLASS A		8	53881	305070 4/4/2015	100.621.400.001.260.263	\$333.84
BEAKER, LOW FORM 50ml, BOROSILICATE GLASS 12/PK		1	53881	305070 4/4/2015	100.621.400.001.260.263	\$27.02
BEAKERS, LOW FORM 50 ML, LOW FORM, GLASS, STUDENT GRADE, 12/PK		1	53881	305070 4/4/2015	100.621.400.001.260.263	\$18.72
ECONOMY DIFFRACTION GRATINGS, 35mm 5/PK		6	53881	305070 4/4/2015	100.621.400.001.260.263	\$20.86
GLASS TUBING CUTTER		1	53881	305070 4/4/2015	100.621.400.001.260.263	\$7.44
FLAME STABILIZER BUNSEN BURNER, NATURAL GAS		4	53881	305070 4/4/2015	100.621.400.001.260.263	\$74.90
Check #: 48680						
						PO/InvoiceTotal: <u>\$963.21</u>
						Vendor Total: <u>\$1,218.21</u>
D & A DOOR SPECIALTIES						
Check Group:						
DOOR CLOSERS		1	52342	12462 4/4/2015	420.664.416.600.000.000	\$3,641.76
Check #: 48681						
						PO/InvoiceTotal: <u>\$3,641.76</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTRUDER LOCK--KEYED BOTH SIDES WITH CORES		3	54483	12570 4/9/2015	410.810.540.001.000.000	\$1,032.00
					Check #: 48681	
						PO/InvoiceTotal: \$1,032.00
						Vendor Total: \$4,673.76
D & B BRITE LITES/ Check Group:	008082					
25" LAMINATING ROLLS		2	53978	1157 4/4/2015	100.621.400.201.699.000	\$68.00
					Check #: 48682	
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
D & B SUPPLY COMPANY Check Group:	000004					
Miscellaneous supplies.		1	53235	20806 4/4/2015	420.664.416.600.000.000	\$129.99
Miscellaneous supplies.		1	53235	27510 3/21/2015	420.664.416.600.000.000	\$17.46
Miscellaneous supplies.		1	53235	88248 4/4/2015	420.664.416.600.000.000	\$33.56
					Check #: 48683	
						PO/InvoiceTotal: \$181.01
Check Group:						
Miscellaneous for Garden		1	53857	19497 3/21/2015	102.621.400.102.680.692	\$48.79
					Check #: 48683	
						PO/InvoiceTotal: \$48.79
Check Group:						
8'X4.5" BLUNT TREATED WOOD FENCE POST		10	54097	29836 4/4/2015	102.621.400.102.676.708	\$79.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100' ROLL 14 GA WELDED WIRE UTILITY FABRIC		2	54097	29836 4/4/2015	102.621.400.102.676.708	\$79.98
					Check #: 48683	
						PO/InvoiceTotal: \$159.88
						Vendor Total: \$389.68
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT DISTRICT OFFICE HR DEPARTMENT		1	53322	32065 4/4/2015	245.663.300.001.000.000	\$515.00
					Check #: 48684	
						PO/InvoiceTotal: \$515.00
Check Group:						
DATA CABLING FOR WIRELESS ACCESS POINTS AT OL		1	53461	32073 3/21/2015	245.663.300.001.000.000	\$975.00
					Check #: 48684	
						PO/InvoiceTotal: \$975.00
Check Group:						
INSTALL DATA CABLING FOR WIRELESS ACCESS POINTS (ESTIMATE INCLUDES ALL PARTS, MATERIALS, INSTALLATION AND A ONE-YEAR WARRANTY ON PARTS AND WORKMANSHIP)		1	53623	32080 3/21/2015	245.663.300.001.000.000	\$1,977.00
					Check #: 48684	
						PO/InvoiceTotal: \$1,977.00
Check Group:						
PHONE LINE REPAIR		1	54120	32125 4/4/2015	245.663.300.001.000.000	\$80.00
					Check #: 48684	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$3,547.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAISHER, NIKKI SUE	008302					
Check Group:						
PURCHASED SERVICES		1	0	MARCH 2015 4/7/2015	248.616.300.500.000.000	\$4,455.00
					Check #: 48685	
						PO/InvoiceTotal: \$4,455.00
						Vendor Total: \$4,455.00
DAKTRONICS, INC.	003086					
Check Group:						
ALL SPORT 4100		1	53694	6636746 4/4/2015	237.531.480.301.200.200	\$520.00
ALL SPORT 4100		1	53694	6636746 4/4/2015	237.531.480.301.620.620	\$500.00
					Check #: 48686	
						PO/InvoiceTotal: \$1,020.00
						Vendor Total: \$1,020.00
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.000.000	\$13.43
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.000.000	\$19.87
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.000.000	\$20.92
					Check #: 48687	
						PO/InvoiceTotal: \$54.22
						Vendor Total: \$54.22
DEDICATED SECURITY, INC.	120822					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR SPEAKERS AT TFHS		1	53597	10564 3/21/2015	420.664.300.600.000.000	\$154.00
Check #: 48688						
PO/InvoiceTotal:						\$154.00
Check Group:						
RESET POWER SUPPLY AT CANYON RIDGE		1	53598	10565 3/21/2015	420.664.300.600.000.000	\$90.00
Check #: 48688						
PO/InvoiceTotal:						\$90.00
Check Group:						
REPROGRAMED SECURITY CODES AT OLEARY		1	53599	10568 3/21/2015	420.664.300.600.000.000	\$90.00
Check #: 48688						
PO/InvoiceTotal:						\$90.00
Check Group:						
TROUBLE SOOT BICKEL DATA LOSS		1	54023	10579 3/21/2015	420.664.300.600.000.000	\$45.00
TROUBLE SOOT SAWTOOTH DATA LOSS		1	54023	10580 3/21/2015	420.664.300.600.000.000	\$45.00
TROUBLE SOOT TFHS DATA LOSS		1	54023	10581 3/21/2015	420.664.300.600.000.000	\$45.00
TROUBLE SHOOT C/R DATA LOSS		1	54023	10582 3/21/2015	420.664.300.600.000.000	\$45.00
Check #: 48688						
PO/InvoiceTotal:						\$180.00
Check Group:						
WORK ON PA SYSTEM AT OREGON TRAIL		1	54024	10577 3/21/2015	420.664.300.600.000.000	\$450.00
Check #: 48688						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$450.00
Check Group:						
WORK ON PA SYSTEM AND CLEAN SWITCHES AT HARRISON		1	54025	10578 3/21/2015	420.664.300.600.000.000	\$122.00
						Check #: 48688
						PO/InvoiceTotal: \$122.00
						Vendor Total: \$1,086.00
DEFENSE SOAP, LLC	150305					
Check Group:						
WHIZZER MAT CLEANER		3	53768	16323 4/4/2015	237.531.400.301.200.208	\$157.85
						Check #: 48689
						PO/InvoiceTotal: \$157.85
						Vendor Total: \$157.85
DEL REY, INC.	140411					
Check Group:						
SITE LICENSE FOR HANDY GRAPH		1	53708	20729 4/4/2015	100.515.400.301.110.000	\$295.00
CD ROM--HANDY GRAPH 2.1		1	53708	20729 4/4/2015	100.515.400.301.110.000	\$10.00
						Check #: 48690
						PO/InvoiceTotal: \$305.00
						Vendor Total: \$305.00
DELL	005993					
Check Group:						
DELL 11,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760DN COLOR LASER PRINTER; MANUFACTURE PART #4CHT8		3	53364	XJN7C8318 3/21/2015	100.621.400.301.699.000	\$404.97

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DELL 9,000 PAGE HIGH CAPACITY CYAN TONER CARTRIDGE FOR DELL C3760DN; MANUFACTURE #FMRYP		1	53364	XJN7C8318 3/21/2015	100.621.400.301.699.000	\$254.99
DELL 9,000 PAGE HIGH CAPACITY MAGENTA TONER CARTRIDGE FOR DELL C3760DN COLOR LASER; MANUFACTURE #40W00		1	53364	XJN7C8318 3/21/2015	100.621.400.301.699.000	\$254.99
DELL 5,000 PAGE HIGH CAPACITY YELLOW TONER CARTRIDGE FOR C3760DN COLOR LASER PRINTER; MANUFACTURE #F8N91		1	53364	XJN7C8318 3/21/2015	100.621.400.301.699.000	\$254.99
Check #: 48691						
Check Group:						PO/InvoiceTotal: \$1,169.94
DELL 5110CN FUSER KIT		1	53463	XJN6F8619 3/21/2015	245.663.400.001.000.000	\$189.05
Check #: 48691						
Check Group:						PO/InvoiceTotal: \$189.05
toner cartridge for Dell M5200		1	53464	XJN5N5M45 3/21/2015	100.621.400.106.699.000	\$265.99
Check #: 48691						
Check Group:						PO/InvoiceTotal: \$265.99
DELL 2,000 PG BLACK TONER CART 2330d LASER DELL # 330-2665		1	53489	XJN6JN7C4 3/21/2015	238.531.400.401.200.200	\$64.99
Check #: 48691						
Check Group:						PO/InvoiceTotal: \$64.99
3,000 PAGE BLACK TONER CARTRIDGE FOR DELL 2150/CDN/2155/CN COLOR LASER PRINTER.		6	53564	XJN6JARX5 3/21/2015	100.632.400.001.440.443	\$569.94

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Check #: 48691						
						PO/InvoiceTotal: <u> </u>
						\$569.94
Check Group:						
Dell 9,000 page Black toner Cartridge for Dell 5100cn Laser Printer		1	53565	XJN6K5N87 3/21/2015	243.519.400.301.030.000	\$79.99
Check #: 48691						
						PO/InvoiceTotal: <u> </u>
						\$79.99
Check Group:						
DELL 1 GB AMD RADEON R5 240 FULL HEIGHT GRAPHIC CARD CATALOG NUMBER 490-BCEP/QUOTE 1017753322554		1	53628	XJN7W21J7 3/21/2015	237.622.400.301.230.231	\$89.99
PROMOTIONAL DISCOUNT		1	53628	XJN7W21J7 3/21/2015	237.622.400.301.230.231	(\$22.50)
Check #: 48691						
						PO/InvoiceTotal: <u> </u>
						\$67.49
Check Group:						
DELL 2,500 PAGE BLACK TONER CARTRIDGE FOR DELL 2130CN LASER PRINTER; MANUFACTURER PART #T106C; DELL PART # 330-1436		1	53699	XJN7TRXR7 3/21/2015	100.621.400.301.699.000	\$89.00
Check #: 48691						
						PO/InvoiceTotal: <u> </u>
						\$89.00
Check Group:						
MAGENTA TONER CART FOR DELL 5110cn		1	53744	XJ8PJ8M2 3/21/2015	100.515.400.401.100.105	\$159.49
MAGENTA TONER CART FOR DELL 5110cn		1	53744	XJ8PJ8M2 3/21/2015	100.621.400.401.699.000	\$40.00
Check #: 48691						
						PO/InvoiceTotal: <u> </u>
						\$199.49
Check Group:						

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DELL 2,500 PAGE CYAN TONER CARTRIDGE FOR DELL 2155/CDN		1	53745	XJN8PJ8D3 3/21/2015	251.621.400.001.930.000	\$94.04
DELL 2,500 PAGE YELLOW TONER CARTRIDGE FOR DELL 2155/CDN		1	53745	XJN8PJ8D3 3/21/2015	251.621.400.001.930.000	\$94.04
DELL 2,500 PAGE MAGENTA TONER CARTRIDGE FOR DELL 2155/CDN		1	53745	XJN8PJ8D3 3/21/2015	251.621.400.001.930.000	\$94.04
Check #: 48691						
PO/InvoiceTotal:						\$282.12
Check Group:						
DELL MAINTENANCE KIT FOR DELL C3760 dn COLOR LASER PRINTER IN C BUILDING		1	53820	XJN907KR8 4/4/2015	191.621.400.491.699.000	\$161.49
Check #: 48691						
PO/InvoiceTotal:						\$161.49
Check Group:						
TRANSFER ROLLER FOR DELL 5100cn (hope this works with the 5110cn printer)		1	53936	XJNC1NWM4 4/4/2015	238.531.400.401.200.208	\$28.49
TRANSFER ROLLER FOR DELL 5100cn (hope this works with the 5110cn printer)		1	53936	XJNC1NWM4 4/4/2015	238.621.400.401.500.526	\$28.49
DELL YELLOW TONER CART WITH COUPON CODE PLCHPXNOWWT60		1	53936	XJNC1NWM4 4/4/2015	238.621.400.401.500.526	\$104.99
Check #: 48691						
PO/InvoiceTotal:						\$161.97
Check Group:						
DELL 18,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER		1	54056	XJNDTRN66 4/4/2015	100.622.400.401.000.000	\$129.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL IMAGING DRUM CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER		1	54056	XJNDTRN66 4/4/2015	100.622.400.401.000.000	\$186.99
DELL 110 VOLT FUSER KIT FOR DELL 5110CN COLOR LASER PRINTER		1	54056	XJNDTRN66 4/4/2015	100.622.400.401.000.000	\$199.00
DELL 115 VOLT FUSER MAINTENANCE KIT FOR 3130CN COLOR LASER PRINTER		1	54056	XJNDTRN66 4/4/2015	100.622.400.401.000.000	\$299.99
Check #: 48691						
PO/InvoiceTotal:						\$815.97
Check Group:						
TONER CARTRIDGE FOR DELL 5330 LASER PRINTER		4	54166	XJNM68KC5 4/11/2015	100.621.400.101.699.000	\$758.04
Check #: 48691						
PO/InvoiceTotal:						\$758.04
Vendor Total:						\$4,875.47
DEMCO, INC.	000078					
Check Group:						
CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 250/ROLL		3	53811	5552455 4/4/2015	100.622.400.202.000.000	\$50.51
CORNER PROTECTORS 100/PKG		1	53811	5552455 4/4/2015	100.622.400.202.000.000	\$27.53
BULLETIN BOARD STORAGE SYSTEM W/5 FOLDERS 23" X 31" X 6-3/4"		1	53811	5552455 4/4/2015	100.622.400.202.000.000	\$34.23
Check #: 48692						
PO/InvoiceTotal:						\$112.27
Check Group:						
Non-Glare Label Protectors		1	54099	5565830 4/7/2015	100.622.400.104.000.000	\$19.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Neutral pH Adhesive 8 Ounce Dispensing Bottle		1	54099	5565830 4/7/2015	100.622.400.104.000.000	\$10.75
1"W x 8"L Plastic Bone Folder		2	54099	5565830 4/7/2015	100.622.400.104.000.000	\$5.16
Paper Hinge Tape 1"W x 60 Yards		1	54099	5565830 4/7/2015	100.622.400.104.000.000	\$10.82
Scotch 720 Film-Fiber Tape 1/2" x 72 yards 3" core		1	54099	5565830 4/7/2015	100.622.400.104.000.000	\$16.07
Scotch 845 Book Tape 4" x 15 yards		5	54099	5565830 4/7/2015	100.622.400.104.000.000	\$80.67
Scotch 845 Tape 3" x 15 yards		3	54099	5565830 4/7/2015	100.622.400.104.000.000	\$37.72
Check #: 48692						
						PO/InvoiceTotal: <u>\$180.95</u>
						Vendor Total: <u>\$293.22</u>
DEPT. OF HEALTH & WELFARE-2	008693					
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT/04-13-1 5 4/4/2015	248.439.110.000.000.000	\$150,000.00
Check #: 48693						
						PO/InvoiceTotal: <u>\$150,000.00</u>
						Vendor Total: <u>\$150,000.00</u>
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-09-15 4/4/2015	100.632.380.001.440.451	\$150.00
TELEPHONE SERVICE		1	0	PHONE/03-2015 4/4/2015	100.661.337.001.390.000	\$50.00
Check #: 48694						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
DIGIS						
Check Group:						
TELEPHONE SERVICE		1 0		37700010513749/ 04-15 4/4/2015	191.661.337.916.390.000	\$99.95
						Check #: 48695
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
DISCOUNT OFFICE ITEMS, INC. 131115						
Check Group:						
MEAD PRIMARY JOURNAL CREATIVE STORY TABLET		135	54072	1614490 4/4/2015	100.621.400.103.699.000	\$255.15
						Check #: 48696
						PO/InvoiceTotal: \$255.15
						Vendor Total: \$255.15
DISTRICT IV BOARD OF CONTROL						
Check Group:						
FINE ASSESSED FOR 6 INFRACTURES		1	54463	CRHS-2015 4/8/2015	238.621.300.401.500.526	\$2,300.00
						Check #: 48697
						PO/InvoiceTotal: \$2,300.00
						Vendor Total: \$2,300.00
DOBBS, WILEY J 002157						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/03-25-15 4/4/2015	100.632.380.001.440.441	\$173.07
TRAVEL EXPENSE		1 0		BOISE/03-31-15 4/4/2015	100.632.380.001.440.441	\$165.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	OCT THRU APRIL 2015 4/7/2015	100.632.380.001.440.441	\$385.72
					Check #: 48698	
						PO/InvoiceTotal: \$724.19
						Vendor Total: \$724.19
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIAL		1	0	TFHS BB-CREDIT 4/4/2015	237.531.400.301.620.621	(\$200.00)
					Check #: 48699	
						PO/InvoiceTotal: (\$200.00)
Check Group:						
SAFETY MAX VAULT BOX PAD		1	51258	18267-00 4/4/2015	237.531.400.301.200.213	\$475.00
					Check #: 48699	
						PO/InvoiceTotal: \$475.00
Check Group:						
3- XL BA Uniform Shirts; 5- 2XL BA Uniform Shirts w/logo		8	52779	19553-00 4/4/2015	191.621.400.492.699.000	\$200.00
					Check #: 48699	
						PO/InvoiceTotal: \$200.00
Check Group:						
DUDLEY 4347N NFHS 12" GAME SOFTBALL DZ		8	53339	19952-00 4/4/2015	237.531.400.301.200.210	\$624.00
TAG TBB700W BURY ALL HOMEPLATE		1	53339	19952-00 4/4/2015	237.531.400.301.200.210	\$74.00
LINE UP CARDS		2	53339	19952-00 4/4/2015	237.531.400.301.200.210	\$11.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASEBALL SCOREBOOKS		1	53339	19952-00 4/4/2015	237.531.400.301.200.210	\$5.00
TAG MUSHROOM BASE PLUG		6	53339	19952-00 4/4/2015	237.531.400.301.200.210	\$36.00
Check #: 48699						
PO/InvoiceTotal:						\$750.90
Check Group:						
SPEEDLINE SOFTBALL JERSEY		15	53340	19851-00 4/4/2015	237.531.400.301.620.627	\$1,140.00
UA ONE HOP PANT		16	53340	19851-00 4/4/2015	237.531.400.301.620.627	\$496.00
UA ONE HOP PIPED PANT		16	53340	19851-00 4/4/2015	237.531.400.301.620.627	\$592.00
Check #: 48699						
PO/InvoiceTotal:						\$2,228.00
Check Group:						
ULTRAK L10 MULTI LANE TIMER		1	53341	19928-00 4/4/2015	131.531.480.301.200.213	\$685.00
PAPER REFILLS		1	53341	19928-00 4/4/2015	131.531.400.301.200.213	\$24.50
CARRYING CASE		1	53341	19928-00 4/4/2015	131.531.400.301.200.213	\$44.00
3" OPEN TOP BOUND CONES		30	53341	19928-00 4/4/2015	131.531.400.301.200.213	\$22.50
Check #: 48699						
PO/InvoiceTotal:						\$776.00
Check Group:						
READ LIKE A HAWK SHIRTS		342	53383	20050-00 4/4/2015	100.621.400.101.699.000	\$1,197.00
Check #: 48699						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,197.00
Check Group:						
Read Like a Riverhawk Shirt		257	53384	20048-00 4/4/2015	251.720.400.106.820.000	\$899.50
						Check #: 48699
						PO/InvoiceTotal: \$899.50
Check Group:						
WORK ORDER # 19276-00 SINGLET/SHORTS		1	53443	19276-00 4/4/2015	238.531.400.401.200.213	\$900.00
						Check #: 48699
						PO/InvoiceTotal: \$900.00
Check Group:						
MISC EQUIPMENT FOR SOFTBALL - ORDER #20086-00		1	53835	20086-00 4/4/2015	238.531.400.401.200.210	\$686.45
						Check #: 48699
						PO/InvoiceTotal: \$686.45
Check Group:						
49 BADGER LONG SLEEVE SHIRTS - ORDER # 19793-00		1	53836	19793-00 4/4/2015	238.531.400.401.200.208	\$686.00
22 STATE QUALIFIER BAGS - ORDER # 20058-00		1	53836	20058-00 4/4/2015	238.531.400.401.200.208	\$790.00
						Check #: 48699
						PO/InvoiceTotal: \$1,476.00
Check Group:						
BBB UNIFORMS/INVOICE 18403-00		1	53954	18403-00 4/4/2015	237.531.400.301.620.621	\$3,385.00
BBB UNIFORMS/INVOICE 18931-00		1	53954	18931-00 4/4/2015	237.531.400.301.620.621	\$542.00

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BBB UNIFORMS/INVOICE 18954-00		1	53954	18954-00 4/4/2015	237.531.400.301.620.621	\$150.00
BBB UNIFORMS/INVOICE 18955-00		1	53954	18955-00 4/4/2015	237.531.400.301.620.621	\$682.00
Check #: 48699						
Check Group:						
ORDER # 20204-00 SCOREBOOKS		1	54041	20204-00 4/4/2015	238.531.400.401.200.210	\$16.85
Check #: 48699						
DOW, LEAH						
Check Group:						
TRAVEL TO PORTLAND, OREGON TO ATTEND A TECHNOLOGY CONFERENCE ON MARCH 18-20, 2015		1	53416	OR/03-20-15 4/4/2015	191.621.380.492.699.000	\$80.68
Check #: 48700						
E3 DIAGNOSTICS, INC.						
Check Group:						
GSI-8012898 EARTIPS15MM	150303	1	54186	725401 4/7/2015	257.521.400.001.000.000	\$31.57
GSI-8012899 eartips 17mm		1	54186	725401 4/7/2015	257.521.400.001.000.000	\$31.56
Check #: 48701						
EBERHARTER-MAKI & TAPPEN, PA						
Check Group:						
Vendor Total:						\$14,164.70
PO/InvoiceTotal:						\$4,759.00
Vendor Total:						\$16.85
PO/InvoiceTotal:						\$80.68
Vendor Total:						\$80.68
PO/InvoiceTotal:						\$63.13
Vendor Total:						\$63.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATTORNEY FEES		1 0		25932 3/21/2015	100.631.311.000.000.000	\$52.50
Check #: 48702						
PO/InvoiceTotal:						\$52.50
Vendor Total:						\$52.50
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2015 3/21/2015	100.616.380.500.250.252	\$47.90
TRAVEL EXPENSE		1 0		JAN 2015 3/21/2015	100.616.380.500.250.252	\$35.96
Check #: 48703						
PO/InvoiceTotal:						\$83.86
Vendor Total:						\$83.86
EDUCATIONAL TESTING SERVICE	007892					
Check Group:						
ParaPro Assessment Keys		15	54354	D15200065474 4/7/2015	257.521.300.001.000.000	\$750.00
Check #: 48704						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
EHM ENGINEERS, INC.						
Check Group:						
MISC. REIMBURSABLE EXPENSES	150116	1	48672	246-14B-6 4/4/2015	410.811.310.203.000.000	\$648.00
Check #: 48705						
PO/InvoiceTotal:						\$648.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48673	244-14B-7 4/4/2015	410.811.310.107.000.000	\$400.00
MISCELLANEOUS ITEMS		1	48673	244-14B-7 4/4/2015	410.811.310.107.000.000	\$34.80
Check #: 48705						
PO/InvoiceTotal:						\$434.80
Check Group:						
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48674	245-14B-7 4/4/2015	410.811.310.108.000.000	\$200.00
PREPARE VACATION APPLICATION OF EXISTING SUBDIVISION AND PROVIDE LEGAL DESCRIPTIONS AS NEEDED. COORDINATE WITH CITY, UTILITY COMPANIES, AND OWNERS. REPRESENT CLIENT THROUGHOUT PROCESS.		1	48674	245-14B-7 4/4/2015	410.811.310.108.000.000	\$800.00
MISCELLANEOUS REIMBURSABLE EXPENSES		1	48674	245-14B-7 4/4/2015	410.811.310.108.000.000	\$251.00
Check #: 48705						
PO/InvoiceTotal:						\$1,251.00
Vendor Total:						\$2,333.80
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	98194 4/7/2015	245.663.300.001.000.000	\$5,500.00
Check #: 48706						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$5,500.00
ENCORE DATA PRODUCTS, INC.	110105					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMILTON ELECTRONIC SACK-O-PHONES 10 PC PERSONAL HEADPHONES SEE ATTACHMENT		3	53410	37892 3/21/2015	100.621.400.102.699.000	\$140.70
					Check #: 48707	
						PO/InvoiceTotal: \$140.70
						Vendor Total: \$140.70
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES		1	51692	E056-003R 4/11/2015	410.811.310.108.000.000	\$10,000.00
					Check #: 48708	
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
ERIC ARMIN, INC.	007846					
Check Group:						
TWO-BAR STUDENT REKENREK		15	52767	0709457 4/4/2015	102.621.400.102.170.000	\$74.25
REKENREK CLASSROOM SET		1	52767	0709457 4/4/2015	102.621.400.102.170.000	\$61.88
REKENREK CLASSROOM SET		1	52767	0709457 4/4/2015	100.621.400.102.699.000	\$326.19
					Check #: 48709	
						PO/InvoiceTotal: \$462.32
Check Group:						
EXPO CLICK: FINE TIP DRY ERASE MARKER ASST COLORS		10	53224	0709835 3/21/2015	100.521.400.201.000.000	\$65.00
					Check #: 48709	
						PO/InvoiceTotal: \$65.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12" SHATTERPROOF RULERS-SET OF 100		1	53702	0711001 3/21/2015	100.515.400.201.110.000	\$40.84
SMART PAL SLEEVES-SET OF 100		1	53702	0711001 3/21/2015	100.515.400.201.110.000	\$186.78
CLEAN WIPE CLOTHS-SET OF 100		1	53702	0711001 3/21/2015	100.515.400.201.110.000	\$77.31
AAA BATTERIES		1	53702	0711001 3/21/2015	100.515.400.201.110.000	\$77.31
COUPON: SAVE \$50-REFERENCE CODE:F150		1	53702	0711001 3/21/2015	100.515.400.201.110.000	(\$55.26)
Check #: 48709						
						PO/InvoiceTotal: <u>\$326.98</u>
						Vendor Total: <u>\$854.30</u>
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	MA/03-20/15 4/11/2015	100.632.380.001.440.444	\$170.18
Check #: 48710						
						PO/InvoiceTotal: <u>\$170.18</u>
						Vendor Total: <u>\$170.18</u>
ESKELDSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.000.000	\$46.62
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.000.000	\$24.25
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.000.000	\$36.63
Check #: 48711						
						PO/InvoiceTotal: <u>\$107.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$107.50
FEDERICO, MICHAEL A							
Check Group:							
TRAVEL EXPENSE		1 0		BOISE/03-28-15 4/4/2015	100.531.380.301.200.000	\$211.05	
TRAVEL EXPENSE		1 0		NAMPA/02-20-15 4/4/2015	100.531.380.301.200.000	\$63.70	
						Check #: 48712	
						PO/InvoiceTotal:	\$274.75
						Vendor Total:	\$274.75
FEDEX	001182						
Check Group:							
POSTAGE		1 0		2-981-46664 4/4/2015	100.632.395.001.440.000	\$54.64	
						Check #: 48713	
						PO/InvoiceTotal:	\$54.64
						Vendor Total:	\$54.64
FEI #2459	007131						
Check Group:							
TOILET		1	53873	1341893 3/21/2015	420.664.416.600.000.000	\$20.72	
TOILET		1	53873	1352642 3/21/2015	420.664.416.600.000.000	\$21.21	
TOILET		1	53873	1352642-1 3/21/2015	420.664.416.600.000.000	\$121.79	
TOILET		1	53873	CM127581 3/21/2015	420.664.416.600.000.000	(\$20.72)	
						Check #: 48714	
						PO/InvoiceTotal:	\$143.00
						Vendor Total:	\$143.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS	008973					
Check Group:						
T-SHIRTS-BLACK SHIRTS PRINTED WHITE AND CYAN ON FRONT		54	54430	7140 4/9/2015	235.515.400.201.120.120	\$378.00
					Check #: 48715	
						PO/InvoiceTotal: \$378.00
						Vendor Total: \$378.00
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Monocot Seeds, Grass Mixture, 4 oz, Varies		1	53207	1845510 4/4/2015	100.515.400.301.130.000	\$4.15
Seed Identification Kit		1	53207	1845510 4/4/2015	100.515.400.301.130.000	\$63.00
					Check #: 48716	
						PO/InvoiceTotal: \$67.15
Check Group:						
BATTERY 6V 1 PKG OF 6		2	53962	1844583 4/4/2015	235.515.400.201.130.130	\$97.56
LIGHT BULB MINITURE		48	53962	1844583 4/4/2015	235.515.400.201.130.130	\$72.00
HYDRION 1-12 PH TEST STRIPS		2	53962	1844583 4/4/2015	235.515.400.201.130.130	\$34.80
IRON FILINGS NON-RUSTING ALLOY		3	53962	1844583 4/4/2015	235.515.400.201.130.130	\$30.60
					Check #: 48716	
						PO/InvoiceTotal: \$234.96
Check Group:						
INTRODUCTION TO STRUCTURES: BRIDGES		5	54113	1848581 4/9/2015	100.621.400.201.699.000	\$200.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	54113	1848581 4/9/2015	100.621.400.201.699.000	\$19.03
					Check #: 48716	
						PO/InvoiceTotal: <u>\$219.28</u>
						Vendor Total: <u>\$521.39</u>
FLOYD LILLY CO., INC.	000382					
Check Group:						
PRESSURE SWITCH		1	53957	209790 3/21/2015	420.664.416.600.000.000	\$35.55
					Check #: 48717	
						PO/InvoiceTotal: <u>\$35.55</u>
						Vendor Total: <u>\$35.55</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	52843	608001F-3 4/9/2015	100.622.400.110.000.000	\$597.51
PROCESSING CHARGE		1	52843	608001F-3 4/9/2015	100.622.400.110.000.000	\$25.53
					Check #: 48718	
						PO/InvoiceTotal: <u>\$623.04</u>
Check Group:						
THIS SPRING ORDER IS REPLACING LOST BOOKS, UPDATING BOOKS IN OUR HEALTH SECTION, INTRODUCING A FEW GRAPHIC NOVELS, ADDING TO OUR NON FICTION AND ADDING A FEW TITLES IN THE REALM OF TEACHER REQUESTS (AS PER ATTACHED)		1	53060	613575F-3 4/4/2015	191.622.400.491.000.000	\$126.97
CATALOGING AND PROCESSING FOR THE BOOKS		1	53060	613575F-3 4/4/2015	191.622.400.491.000.000	\$6.21
					Check #: 48718	
						PO/InvoiceTotal: <u>\$133.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. BOOKS & PROCESSING (AS PER ATTACHED)		1	53116	616714F-0 4/7/2015	101.622.400.101.000.000	\$1,124.76
Check #: 48718						
PO/InvoiceTotal:						\$1,124.76
Check Group:						
23 MISC. BOOKS (AS PER ATTACHED)		1	53620	629935-6 4/4/2015	100.622.400.301.000.000	\$268.11
TOTAL CATALOGING AND PROCESSING OF BOOKS		1	53620	629935-6 4/4/2015	100.622.400.301.000.000	\$8.72
23 MISC. BOOKS (AS PER ATTACHED)		1	53620	629935F-5 4/9/2015	100.622.400.301.000.000	\$89.39
TOTAL CATALOGING AND PROCESSING OF BOOKS		1	53620	629935F-5 4/9/2015	100.622.400.301.000.000	\$6.30
Check #: 48718						
PO/InvoiceTotal:						\$372.52
Check Group:						
THE OUTSIDERS		70	53646	631054F-1 4/8/2015	100.515.400.201.050.000	\$454.30
ANNE FRANK-THE DIARY OF A YOUNG GIRL		70	53646	631054F-1 4/8/2015	100.515.400.201.050.000	\$273.00
Check #: 48718						
PO/InvoiceTotal:						\$727.30
Vendor Total:						\$2,980.80
FOX FLORAL	000216					
Check Group:						
Corsage for concert		1	51328	161768 4/4/2015	100.621.400.106.699.000	\$38.00
Check #: 48719						
PO/InvoiceTotal:						\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLOWERS FOR DALE THORNSBERRY'S FUNERAL SAT. MARCH 7TH - TO BE DELIVERED TO BUHL HIGH SCHOOL AUDITORIUM		1	53478	162829 4/7/2015	100.631.400.000.000.000	\$96.45
Check #: 48719						
PO/InvoiceTotal:						\$96.45
Vendor Total:						\$134.45
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	52567	575111 3/21/2015	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1	52567	579557 3/21/2015	420.664.416.600.000.000	\$4.60
MISC SUPPLIES		1	52567	580517 3/21/2015	420.664.416.600.000.000	\$108.61
Check #: 48720						
PO/InvoiceTotal:						\$127.19
Check Group:						
50LB BAG OF CHALK		18	53349	584847 4/4/2015	237.531.400.301.200.210	\$116.82
Check #: 48720						
PO/InvoiceTotal:						\$116.82
Check Group:						
BOARDS - 14'		1	53616	578960 3/21/2015	238.531.400.401.200.200	\$301.39
Check #: 48720						
PO/InvoiceTotal:						\$301.39
Check Group:						
MISC SUPPLIES		1	53726	584824 3/21/2015	420.664.416.600.000.000	\$9.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	53726	588789 3/21/2015	420.664.416.600.000.000	\$95.83
MISC SUPPLIES		1	53726	590249 3/21/2015	420.664.416.600.000.000	\$36.75
MISC SUPPLIES		1	53726	592064 4/4/2015	420.664.416.600.000.000	\$11.36
MISC SUPPLIES		1	53726	594573 4/4/2015	420.664.416.600.000.000	\$9.29
MISC SUPPLIES		1	53726	600184 4/4/2015	420.664.416.600.000.000	\$99.36
MISC SUPPLIES		1	53726	601108 4/4/2015	420.664.416.600.000.000	\$29.34
MISC SUPPLIES		1	53726	602495 4/4/2015	420.664.416.600.000.000	\$145.98
Check #: 48720						
						PO/InvoiceTotal: <u>\$437.11</u>
						Vendor Total: <u>\$982.51</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
CONNECT 4		2	52989	793758 3/21/2015	251.720.400.103.820.000	\$25.98
SCATTERGORIES		2	52989	793758 3/21/2015	251.720.400.103.820.000	\$55.98
PERFECTION		2	52989	793758 3/21/2015	251.720.400.103.820.000	\$13.98
CARDINAL CLASSIC GAMES, CHINESE CHECKERS, CHECKERS, AND CHESS		2	52989	793758 3/21/2015	251.720.400.103.820.000	\$13.98
GO FISH PLAYCHEST		2	52989	793758 3/21/2015	251.720.400.103.820.000	\$15.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN A PICKLE		2	52989	793758 3/21/2015	251.720.400.103.820.000	\$15.98
PATCH FARKLE		1	52989	793758 3/21/2015	251.720.400.103.820.000	\$12.99
JENGA		2	52989	793758 3/21/2015	251.720.400.103.820.000	\$18.00
PERSSMAN TRI-OMINOS		1	52989	793758 3/21/2015	251.720.400.103.820.000	\$6.99
BLINK CARD GAME		1	52989	793758 3/21/2015	251.720.400.103.820.000	\$6.99
Check #: 48721						
						PO/InvoiceTotal: <u> </u> \$186.85
Check Group:						
MISCELLANEOUS ITEMS FOR MATH NIGHT		1	53181	793709 4/4/2015	100.621.400.109.699.000	\$22.27
Check #: 48721						
						PO/InvoiceTotal: <u> </u> \$22.27
Check Group:						
1 TEACHER GIFT CARD TO BARNES AND NOBLE		1	53212	793716 3/21/2015	236.611.400.202.240.243	\$25.00
1 TEACHER GIFT CARD TO AMC		1	53212	793716 3/21/2015	236.611.400.202.240.243	\$25.00
2 STUDENT GIFT CARDS TO AMC		2	53212	793716 3/21/2015	236.611.400.202.240.243	\$50.00
4 STUDENT GIFT CARDS TO MCDONALDS		4	53212	793716 3/21/2015	236.611.400.202.240.243	\$40.00
Check #: 48721						
						PO/InvoiceTotal: <u> </u> \$140.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	53213	793729 3/21/2015	100.521.400.201.000.000	\$100.00
Check #: 48721						
PO/InvoiceTotal:						\$100.00
Check Group: Miscellaneous Supplies		1	53218	793722 4/4/2015	170.521.400.500.676.676	\$100.00
Check #: 48721						
PO/InvoiceTotal:						\$100.00
Check Group: Miscellaneous Supplies		1	53276	793737 3/21/2015	170.521.400.500.676.676	\$100.00
Check #: 48721						
PO/InvoiceTotal:						\$100.00
Check Group: FOR PBIS STORE: NERDS CANDY		5	53325	793717 4/4/2015	236.611.400.202.240.243	\$20.00
DOUBLE BUBBLE		3	53325	793717 4/4/2015	236.611.400.202.240.243	\$7.47
ASSORTED MINIS		2	53325	793717 4/4/2015	236.611.400.202.240.243	\$22.98
CAPRI SUN		5	53325	793717 4/4/2015	236.611.400.202.240.243	\$10.95
OREO'S 12-PK		5	53325	793717 4/4/2015	236.611.400.202.240.243	\$33.95
CHIPS AHOY 12-PK		10	53325	793717 4/4/2015	236.611.400.202.240.243	\$67.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUTTER BUTTER		5	53325	793717 4/4/2015	236.611.400.202.240.243	\$33.95
CLASSIC MIX CHIPS 32/PKG		2	53325	793717 4/4/2015	236.611.400.202.240.243	\$21.98
FLAVOR MIX CHIPS 32/PKG		2	53325	793717 4/4/2015	236.611.400.202.240.243	\$21.93
MEMO NOTEBOOKS		20	53325	793717 4/4/2015	236.611.400.202.240.243	\$12.60
IMPERIAL TOYS: TATOOS		10	53325	793717 4/4/2015	236.611.400.202.240.243	\$10.00
Check #: 48721						
						PO/InvoiceTotal: <u> </u> \$263.71
Check Group:						
Miscellaneous Supplies		1	53397	793732 3/21/2015	257.521.400.001.000.000	\$100.00
Miscellaneous Supplies		1	53397	793738 3/21/2015	257.521.400.001.000.000	(\$26.26)
Check #: 48721						
						PO/InvoiceTotal: <u> </u> \$73.74
Check Group:						
Miscellaneous Supplies		1	53398	793730 3/21/2015	257.521.400.001.000.000	\$97.50
Check #: 48721						
						PO/InvoiceTotal: <u> </u> \$97.50
Check Group:						
Miscellaneous Supplies		1	53399	793726 3/21/2015	257.521.400.001.000.000	\$99.64
Check #: 48721						
						PO/InvoiceTotal: <u> </u> \$99.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-5 GRADE RESOURCE SUPPLIES		1	53420	793793 4/4/2015	100.521.400.110.000.000	\$80.00
					Check #: 48721	
						PO/InvoiceTotal: \$80.00
Check Group: snacks for reading night		1	53462	793725 3/21/2015	100.621.400.106.699.000	\$183.75
					Check #: 48721	
						PO/InvoiceTotal: \$183.75
Check Group: 2 \$150.00 GIFT CARDS FOR PRIZES		1	53569	793782 4/4/2015	237.531.400.301.200.200	\$300.00
					Check #: 48721	
						PO/InvoiceTotal: \$300.00
Check Group: MATH GAMES, CALCULATORS, AND MISC. MATH SUPPLIES NOT TO EXCEED \$300		1	53588	793746 3/21/2015	251.720.400.201.820.000	\$297.51
					Check #: 48721	
						PO/InvoiceTotal: \$297.51
Check Group: MISC. SUPPLIES AND MATERIALS FOR MATH NIGHT NOT TO EXCEED NOT TO EXCEED \$250		1	53589	793742 3/21/2015	100.621.400.201.699.000	\$246.42
					Check #: 48721	
						PO/InvoiceTotal: \$246.42
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	53590	793751 3/21/2015	235.515.400.201.140.140	\$87.56
					Check #: 48721	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$87.56
Check Group:						
INK - VIDEOS FOR SOCIAL STUDIES DEPARTMENT		1	53627	793790 4/4/2015	100.515.400.401.140.000	\$77.95
						Check #: 48721
						PO/InvoiceTotal: \$77.95
Check Group:						
Purchase order for Harrison Afterschool supplies in the amount of \$200.00.		1	53698	793739 3/21/2015	289.621.400.101.000.000	\$199.73
						Check #: 48721
						PO/InvoiceTotal: \$199.73
Check Group:						
Miscellaneous Snacks and Supplies for ERC classroom at CRHS		1	53743	839821 4/8/2015	170.521.400.500.676.676	\$191.89
						Check #: 48721
						PO/InvoiceTotal: \$191.89
Check Group:						
Flash Drives and calculators for MVHS Parent Night.		1	53781	793754 3/21/2015	251.720.400.491.820.000	\$297.62
						Check #: 48721
						PO/InvoiceTotal: \$297.62
Check Group:						
Miscellaneous Classroom and cooking supplies for ERC Classroom Mr. Mikota at RSMS		1	53819	793768 4/11/2015	170.521.400.500.676.676	\$299.48
						Check #: 48721
						PO/InvoiceTotal: \$299.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for SLC		1	53870	793760 3/21/2015	100.641.400.104.440.448	\$143.73
Check #: 48721						
PO/InvoiceTotal:						\$143.73
Check Group:						
HP Officejet 2620 All-in-one Printer		1	53871	793781 4/11/2015	100.621.400.104.699.000	\$49.99
Check #: 48721						
PO/InvoiceTotal:						\$49.99
Check Group:						
SUPPLIES FOR AR PARTY FOR 3RD QUARTER		1	53916	793762 3/21/2015	234.621.400.110.500.504	\$37.75
Check #: 48721						
PO/InvoiceTotal:						\$37.75
Check Group:						
Photo developing, science supply, communication supply		1	53917	793767 3/21/2015	234.621.400.104.500.500	\$72.12
Check #: 48721						
PO/InvoiceTotal:						\$72.12
Check Group:						
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	53918	793763 3/21/2015	100.641.400.201.440.448	\$229.74
Check #: 48721						
PO/InvoiceTotal:						\$229.74
Check Group:						
MISC. SUPPLIES FOR TITLE 1 MAKE AND TAKE ACTIVITIES: SCOTCH TAPE, PLAYDOUGH, PIPE CLEANERS, COLORED INDEX CARDS, AND OTHER ARTS AND CRAFTS SUPPLIES		1	53975	793795 4/4/2015	251.720.400.101.820.000	\$62.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48721						
PO/InvoiceTotal:						\$62.90
Check Group:						
DESSERT AND SUPPLIES FOR WRESTLING BANQUET NOT TO EXCEED \$100		1	54016	793780 4/4/2015	235.531.400.201.200.208	\$44.99
Check #: 48721						
PO/InvoiceTotal:						\$44.99
Check Group:						
CLASSROOM SUPPLIES AND REWARDS		1	54017	839815 4/8/2015	131.621.400.301.700.770	\$250.00
Check #: 48721						
PO/InvoiceTotal:						\$250.00
Check Group:						
FLOWERS AND SUPPLIES FOR LEADERSHIP DAY		1	54123	839801 4/4/2015	100.611.400.101.000.000	\$0.72
FLOWERS AND SUPPLIES FOR LEADERSHIP DAY		1	54123	839801 4/4/2015	100.621.400.101.699.000	\$50.00
Check #: 48721						
PO/InvoiceTotal:						\$50.72
Check Group:						
miscellaneous supplies		1	54159	839805 4/4/2015	234.621.400.106.500.501	\$42.00
Check #: 48721						
PO/InvoiceTotal:						\$42.00
Check Group:						
SNACKS FOR STUDENTS FOR THE BOISE TOUR NOT TO EXCEED \$160		1	54289	839806 4/4/2015	235.515.400.201.120.120	\$74.88
Check #: 48721						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.88
Check Group:						
Misc. Classroom Supplies		1	54290	839809 4/7/2015	191.517.400.491.140.000	\$448.29
						Check #: 48721
						PO/InvoiceTotal: \$448.29
Check Group:						
Pens		1	54414	839836 4/9/2015	234.621.400.104.500.502	\$29.85
						Check #: 48721
						PO/InvoiceTotal: \$29.85
Check Group:						
GIFT CARD FOR \$500		1	54456	839833 4/9/2015	235.621.400.201.170.173	\$500.00
						Check #: 48721
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$5,482.58
FREEMAN, TRACI M						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-28-15 4/4/2015	100.621.380.201.699.000	\$24.00
						Check #: 48722
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
FRESHDESK, INC.						
Check Group:						
FRESHDESK AGENT SUBSCRIPTION (BLOSSOM LEVEL 3 YEAR)		6	53883	FD110480 4/4/2015	245.663.300.001.000.000	\$3,456.00
						Check #: 48723

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,456.00
						Vendor Total: \$3,456.00
FROGS	121123					
Check Group:						
INVOICE # 10480 - BUTTERBRAIDS		1	54238	10480 4/4/2015	238.531.400.401.200.213	\$3,366.00
						Check #: 48724
						PO/InvoiceTotal: \$3,366.00
						Vendor Total: \$3,366.00
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	MAY 2015 4/4/2015	191.661.320.491.000.000	\$5,670.02
						Check #: 48725
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6763 4/9/2015	100.631.400.000.000.000	\$64.00
						Check #: 48726
						PO/InvoiceTotal: \$64.00
Check Group:						
"Kellie Nelson" Name Plate for Door White Letters on Black 2"x12"		1	54088	6728 4/4/2015	100.632.400.001.440.000	\$12.95
						Check #: 48726
						PO/InvoiceTotal: \$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$76.95
GARBETT, CLIFTON SCOTT						
Check Group:						
TRAVEL EXPENSE		1	0	NV/03-14-15 4/9/2015	236.515.380.202.080.080	\$52.72
TRAVEL EXPENSE		1	0	WA/03-21-15 4/7/2015	236.515.380.202.080.080	\$54.75
						Check #: 48727
						PO/InvoiceTotal: \$107.47
						Vendor Total: \$107.47
GARCIA, JADE D						
Check Group:						
TRAVEL EXPENSE		1	0	WA-03/21/15 4/7/2015	236.515.380.202.080.080	\$100.26
						Check #: 48728
						PO/InvoiceTotal: \$100.26
						Vendor Total: \$100.26
GEM STATE DISTRIBUTORS, INC. 000686						
Check Group:						
SCHOOL STORE RESTOCK		1	54245	1500541 4/4/2015	237.515.400.301.040.040	\$257.63
SCHOOL STORE RESTOCK		1	54245	1502056 4/4/2015	237.515.400.301.040.040	\$207.69
SCHOOL STORE RESTOCK		1	54245	1502854 4/4/2015	237.515.400.301.040.040	\$130.92
SCHOOL STORE RESTOCK		1	54245	1503197 4/4/2015	237.515.400.301.040.040	(\$5.88)
SCHOOL STORE RESTOCK		1	54245	1505251 4/4/2015	237.515.400.301.040.040	\$112.57
						Check #: 48729

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$702.93
						Vendor Total: \$702.93
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous supplies.		1	53172	909883-00 3/21/2015	420.664.416.600.000.000	\$116.10
Miscellaneous supplies.		1	53172	922685-00 4/4/2015	420.664.416.600.000.000	\$31.93
Miscellaneous supplies.		1	53172	926564-00 3/21/2015	420.664.416.600.000.000	\$112.94
						Check #: 48730
						PO/InvoiceTotal: \$260.97
Check Group:						
VANILLA STYROFOAM 10" PLATES, TK5-0010, 500/CASE		2	53385	923178-00 3/21/2015	100.632.400.001.440.000	\$58.70
FM-20 FORKS, 100/BOX		6	53385	923178-00 3/21/2015	100.632.400.001.440.000	\$19.32
CHIFFON PAPER TOWELS, 30/CASE		1	53385	923178-00 3/21/2015	100.632.400.001.440.000	\$36.63
						Check #: 48730
						PO/InvoiceTotal: \$114.65
Check Group:						
Paper towels for CRHS.		50	53444	923391-00 3/21/2015	420.664.417.600.000.000	\$2,299.50
						Check #: 48730
						PO/InvoiceTotal: \$2,299.50
Check Group:						
Paper towels for Robert Stuart.		50	53445	923389-00 3/21/2015	420.664.417.600.000.000	\$2,299.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48730						
						PO/InvoiceTotal: <u> </u>
						\$2,299.50
Check Group:						
Paper Towels for Harrison.		55	53446	923388-00 3/21/2015	420.664.417.600.000.000	\$2,529.45
Check #: 48730						
						PO/InvoiceTotal: <u> </u>
						\$2,529.45
Check Group:						
Paper towels for Sawtooth.		45	53447	523392-00 3/21/2015	420.664.417.600.000.000	\$2,069.55
Check #: 48730						
						PO/InvoiceTotal: <u> </u>
						\$2,069.55
Check Group:						
NAPKIN PACK (100)		1	53721	925922-00 4/4/2015	131.621.400.301.680.681	\$7.44
PAPER PLATES (50)		1	53721	925922-00 4/4/2015	131.621.400.301.680.681	\$8.96
FORKS (100)		1	53721	925922-00 4/4/2015	131.621.400.301.680.681	\$3.04
KNIVES (100)		1	53721	925922-00 4/4/2015	131.621.400.301.680.681	\$3.04
NAPKIN PACK (100)		1	53721	928284-00 4/4/2015	131.621.400.301.680.681	(\$5.00)
Check #: 48730						
						PO/InvoiceTotal: <u> </u>
						\$17.48
Check Group:						
Paper towels for Perrine elementary.		65	53892	926686-00 4/4/2015	420.664.417.600.000.000	\$2,989.35
Check #: 48730						
						PO/InvoiceTotal: <u> </u>
						\$2,989.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Paper towels for Bruins high school.		100	53893	926688-00 4/4/2015	420.664.417.600.000.000	\$4,599.00
						Check #: 48730
						PO/InvoiceTotal: \$4,599.00
Check Group:						
O'Leary middle school paper towels.		72	53894	926681-00 3/21/2015	420.664.417.600.000.000	\$3,311.28
						Check #: 48730
						PO/InvoiceTotal: \$3,311.28
Check Group:						
Oregon Trail paper towels.		80	53895	926685-00 3/21/2015	420.664.417.600.000.000	\$3,679.20
						Check #: 48730
						PO/InvoiceTotal: \$3,679.20
Check Group:						
Paper towels for magic Valley high school.		40	53904	927477-00 4/4/2015	420.664.417.600.000.000	\$1,839.60
						Check #: 48730
						PO/InvoiceTotal: \$1,839.60
Check Group:						
INV # 930588-00 BAGS FOR EASTER ROLLS		1	54217	930588-00 4/4/2015	238.515.400.401.640.641	\$44.41
						Check #: 48730
						PO/InvoiceTotal: \$44.41
						Vendor Total: \$26,053.94
GEM STATE SECURITY, INC.	002062					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4362 3/21/2015	100.667.300.001.000.000	\$150.00
					Check #: 48731	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #226590.		3	54070	226590 3/21/2015	100.720.304.001.310.312	\$60.03
					Check #: 48732	
						PO/InvoiceTotal: \$60.03
Check Group:						
TRANSLATION SERVICES. INVOICE #226619		4	54181	226619 4/4/2015	100.720.304.001.310.312	\$81.64
TRANSLATION SERVICES. #226619		16.5	54181	226619 4/4/2015	100.720.304.001.310.312	\$330.17
					Check #: 48732	
						PO/InvoiceTotal: \$411.81
Check Group:						
TRANSLATION SERVICES. INVOICE #226643		8	54303	226643 4/4/2015	100.720.304.001.310.312	\$160.08
					Check #: 48732	
						PO/InvoiceTotal: \$160.08
Check Group:						
TRANSLATION SERVICES. INVOICER#226669.		16	54554	226669 4/11/2015	100.720.304.001.310.313	\$320.16
					Check #: 48732	
						PO/InvoiceTotal: \$320.16
						Vendor Total: \$952.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC WELDING SUPPLIES		1	51371	780186 4/4/2015	420.664.416.600.000.000	\$10.51
MISC WELDING SUPPLIES		1	51371	780287 4/4/2015	420.664.416.600.000.000	\$23.40
Check #: 48733						
						PO/InvoiceTotal: <u> </u> \$33.91
						Vendor Total: <u> </u> \$33.91
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
HP UNIVERSAL INSTANT DRY PHOTO SEMI GLOSS/QUOTE 820366		4	53750	896993 4/4/2015	237.622.400.301.230.230	\$232.72
Check #: 48734						
						PO/InvoiceTotal: <u> </u> \$232.72
Check Group:						
INTELO CORE I7 4790		1	53783	896704 4/7/2015	181.515.400.851.160.166	\$317.78
ASUS H97M-E/CSM MOTHERBOARD		1	53783	896704 4/7/2015	181.515.400.851.160.166	\$91.43
CRUCIAL DDR3 16GB RAM		1	53783	896704 4/7/2015	181.515.400.851.160.166	\$122.76
COOLMAX 80MM SILENT FAN ATX POWER SUPPLY V-400		1	53783	896704 4/7/2015	181.515.400.851.160.166	\$24.67
ASUS DRW 24B3ST DVD RW DRIVE		1	53783	896704 4/7/2015	181.515.400.851.160.166	\$24.99
Check #: 48734						
						PO/InvoiceTotal: <u> </u> \$581.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK KENSINGTON KEYFOLIO PRO2 REMOVEABLE KEYBOARD CASE AND STAND IPAD 2		1	54060	898747 4/4/2015	100.515.400.202.110.000	\$43.57
Check #: 48734						PO/InvoiceTotal: \$43.57
Check Group:						
TARGUS WIRELESS PRESENTER WITH LASER POINTER		3	54126	900780 4/7/2015	100.515.400.202.110.000	\$91.11
Check #: 48734						PO/InvoiceTotal: \$91.11
						Vendor Total: \$949.03
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.250.251	\$6.66
Check #: 48735						PO/InvoiceTotal: \$6.66
						Vendor Total: \$6.66
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
96" EXPANDED METAL MESH BENCH W/BACK REST COLOR BLUE		2.88471	53362	107795609 3/21/2015	234.611.400.101.240.242	\$750.00
96" EXPANDED METAL MESH BENCH W/BACK REST COLOR BLUE		0.11528	53362	107795609 3/21/2015	101.621.400.101.680.779	\$29.97
SHIPPING		1	53362	107795609 3/21/2015	101.621.400.101.680.779	\$105.00
ANCHORS 6 INCH SPIKE KIT 4 ANCHORS PER KIT		3	53362	107806240 3/21/2015	101.621.400.101.680.779	\$44.25
Check #: 48736						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$929.22
Check Group:						
Sparco Dry-Erase Board, White Melamine, Aluminum Frame, 36"W x 24"H		6	54165	107914302 4/7/2015	100.515.400.301.130.000	\$142.50
						Check #: 48736
						PO/InvoiceTotal: \$142.50
						Vendor Total: \$1,071.72
GOPHER SPORT	000280					
Check Group:						
INSTA PULSE HR MONITOR		8	53307	8927115 3/21/2015	100.621.400.001.260.262	\$1,032.00
FREIGHT		1	53307	8927115 3/21/2015	100.621.400.001.260.262	\$175.44
						Check #: 48737
						PO/InvoiceTotal: \$1,207.44
Check Group:						
INSTA-PULSE HEARTRATE MONITOR 7" UNIT		8	53308	8927114 3/21/2015	100.621.400.001.260.262	\$1,032.00
FREIGHT		1	53308	8927114 3/21/2015	100.621.400.001.260.262	\$175.44
						Check #: 48737
						PO/InvoiceTotal: \$1,207.44
Check Group:						
TACHIKARA SV-5WS SENSI-TEC		5	53386	8926755 4/4/2015	100.515.400.401.080.000	\$227.86
RAINBOW DUR A COAT SOFTIBALL 6.3 DIA		1.176471	53386	8926755 4/4/2015	100.515.400.401.080.000	\$163.80
RAINBOW DUR A COAT SOFTIBALL 6.3 DIA		0.823529	53386	8926755 4/4/2015	238.621.400.401.080.080	\$114.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48737						
						PO/InvoiceTotal: \$506.32
Check Group:						
6 LB. BODY BARS		6	54083	8935896 4/4/2015	100.621.400.001.260.262	\$197.70
ASSESS PRO MODIFIED PULL-UP FITNESS SYSTEM		1	54083	8935896 4/4/2015	100.621.400.001.260.262	\$325.00
ULTRA FIT RESISTANCE BANDS - HEAVY		1	54083	8935896 4/4/2015	100.621.400.001.260.262	\$79.95
INSTA PULSE HEART RATE MONITOR 7" UNIT		8	54083	8935896 4/4/2015	100.621.400.001.260.262	\$1,032.00
HEART RATE CHARTS		1	54083	8935896 4/4/2015	100.621.400.001.260.262	\$28.95
ULTRA FIT YOGA MATS 1/8" THICK (BLUE)		8	54083	8935896 4/4/2015	100.621.400.001.260.262	\$175.60
28" CONES SET OF 6		1	54083	8935896 4/4/2015	100.621.400.001.260.262	\$145.00
FREIGHT		1	54083	8935896 4/4/2015	100.621.400.001.260.262	\$337.31
Check #: 48737						
						PO/InvoiceTotal: \$2,321.51
Check Group:						
6 LB. BODY BARS		6	54100	8939946 4/7/2015	100.621.400.001.260.262	\$197.70
ASSESS PRO MODIFIED PULL-UP FITNESS SYSTEM		1	54100	8939946 4/7/2015	100.621.400.001.260.262	\$325.00
ULTRA FIT RESISTANCE HANDS - HEAVY		1	54100	8939946 4/7/2015	100.621.400.001.260.262	\$79.95
INSTA-PULSE HEART RATE MONITOR 7" UNIT		8	54100	8939946 4/7/2015	100.621.400.001.260.262	\$1,032.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEART RATE CHARTS		1	54100	8939946 4/7/2015	100.621.400.001.260.262	\$28.95
ULTRA FIT YOGA MATS 1/8" THICK (BLUE)		8	54100	8939946 4/7/2015	100.621.400.001.260.262	\$175.60
28" CONES, SET OF 6		1	54100	8939946 4/7/2015	100.621.400.001.260.262	\$145.00
FREIGHT		1	54100	8939946 4/7/2015	100.621.400.001.260.262	\$337.31
Check #: 48737						
PO/InvoiceTotal:						\$2,321.51
Vendor Total:						\$7,564.22
GRADE CAM	120302					
Check Group:						
GRADE CAM INSIGHT SCHOOL SUBSCRIPTION - RENEWAL		4414	53788	0315148 4/8/2015	100.621.300.001.260.263	\$11,035.00
Check #: 48738						
PO/InvoiceTotal:						\$11,035.00
Vendor Total:						\$11,035.00
GREEN, STACY						
Check Group:						
TRAVEL TO BOSTON, MASSACHUSETTS TO ATTEND THE NCTM CONFERENCE ON APRIL 14-18, 2015		1	54195	MA/04-18-15 4/9/2015	100.621.380.001.260.263	\$420.00
Check #: 48739						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
GREENE, SHANNON M						
Check Group:						
TRAVEL TO BOSTON, MASSACHUSETTS TO ATTEND THE NCTM CONFERENCE ON APRIL 14-18, 2015		1	54194	MA/04-18-15 4/9/2015	100.621.380.001.260.263	\$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48740						
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$235.00</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	53346	48590 3/21/2015	420.664.416.600.000.000	\$68.78
MISC SUPPLIES		1	53346	48617 3/21/2015	420.664.416.600.000.000	\$104.46
MISC SUPPLIES		1	53346	48641 3/21/2015	420.664.416.600.000.000	\$14.68
MISC SUPPLIES		1	53346	48865 3/21/2015	420.664.416.600.000.000	\$56.00
MISC SUPPLIES		1	53346	48970 3/21/2015	420.664.416.600.000.000	\$12.36
MISC SUPPLIES		1	53346	49066 3/21/2015	420.664.416.600.000.000	\$15.05
MISC SUPPLIES		1	53346	49079 3/21/2015	420.664.416.600.000.000	\$13.78
MISC SUPPLIES		1	53346	49191 4/4/2015	420.664.416.600.000.000	\$16.18
MISC SUPPLIES		1	53346	49390 4/4/2015	420.664.416.600.000.000	\$16.33
MISC SUPPLIES		1	53346	49401 4/4/2015	420.664.416.600.000.000	\$1.97
MISC SUPPLIES		1	53346	49447 4/4/2015	420.664.416.600.000.000	\$5.55
MISC SUPPLIES		1	53346	49495 4/4/2015	420.664.416.600.000.000	\$34.93
MISC SUPPLIES		1	53346	49908 4/9/2015	420.664.416.600.000.000	\$24.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	53346	49988 4/9/2015	420.664.416.600.000.000	\$78.08
MISC SUPPLIES		1	53346	49994 4/9/2015	420.664.416.600.000.000	\$8.18
MISC SUPPLIES		1	53346	50023 4/9/2015	420.664.416.600.000.000	\$5.75
Check #: 48741						
						PO/InvoiceTotal: <u>\$476.72</u>
						Vendor Total: <u>\$476.72</u>
HAAN CRAFTS	002140					
Check Group:						
8TH GRADE SEWING 5TH PERIOD		1	53775	0209036 3/21/2015	236.515.400.202.090.090	\$196.20
8TH GRADE SEWING PROJECTS 6TH PERIOD		1	53775	0209036 3/21/2015	236.515.400.202.090.090	\$305.20
DISCOUNT		1	53775	0209036 3/21/2015	236.515.400.202.090.090	(\$25.07)
8TH GRADE SEWING 5TH PERIOD		1	53775	0209198 4/4/2015	236.515.400.202.090.090	\$9.05
Check #: 48742						
						PO/InvoiceTotal: <u>\$485.38</u>
Check Group:						
VARIOUS PROJECTS (AS PER ATTACHED ORDER FORM)		1	54115	0209190 4/8/2015	235.515.400.201.090.090	\$832.86
Check #: 48742						
						PO/InvoiceTotal: <u>\$832.86</u>
						Vendor Total: <u>\$1,318.24</u>
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		1	47963	4300 4/4/2015	100.632.300.001.440.000	\$40.50
Check #: 48743						
PO/InvoiceTotal:						\$40.50
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		3	48943	MVHS/03-15 4/4/2015	191.517.400.491.000.000	\$18.00
Check #: 48743						
PO/InvoiceTotal:						\$18.00
Check Group:						
WATER FOR THE SCHOOL YEAR 2014-2015		1	49007	4280 4/4/2015	100.515.400.202.170.000	\$49.50
Check #: 48743						
PO/InvoiceTotal:						\$49.50
Vendor Total:						\$108.00
HALL, CLIFFORD D						
Check Group:						
RENTAL TRANS		1	0	REXBURG/03-14- 15 4/4/2015	100.682.341.401.050.056	\$67.54
Check #: 48744						
PO/InvoiceTotal:						\$67.54
Vendor Total:						\$67.54
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOCUS FOUR TRAINING FEB 23-24, 2015 AND MARCH 9-10, 2015 FOR JESS JOHNSON AND BECCA WILLS		1	52873	127694B	236.515.380.202.170.170	\$166.00
LODGING PER PERSON PER TIME						
CONFIRMATION FOR JESS: 84965928 AND 87589160 CONFIRMATION FOR BECCA: 84442632 AND 81560200				3/21/2015		
FOCUS FOUR TRAINING FEB 23-24, 2015 AND MARCH 9-10, 2015 FOR JESS JOHNSON AND BECCA WILLS		1	52873	127695B	236.515.380.202.170.170	\$166.00
LODGING PER PERSON PER TIME						
CONFIRMATION FOR JESS: 84965928 AND 87589160 CONFIRMATION FOR BECCA: 84442632 AND 81560200				3/21/2015		
Check Group:					Check #: 48745	
1 ROOM-KING BED-ARRIVAL MARCH 8TH, DEPART MARCH10TH		1	53205	128654B	100.621.380.201.699.000	\$166.00
				3/21/2015		
					Check #: 48745	
					PO/InvoiceTotal:	\$332.00
Check Group:						
2 NIGHTS- CONFIRMATION # 85341224		1	53441	127662B	100.641.380.101.440.448	\$218.00
				3/21/2015		
					Check #: 48745	
					PO/InvoiceTotal:	\$218.00
					Vendor Total:	\$716.00
HAMPTON INN & SUITES...	006617					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 rooms @ \$104 all double queens for Bridge Academy staff attending the IMLA Conference Feb 26-27, 2015; Departing 2/28/2015. - Rooms are under Dr. Brown (Rebecca Robbins, Leah Dow, Kathy Hensley, Russell Burnum, Jesse Poseley, Lucy Wills)		1	51768	224137B 4/4/2015	191.621.380.492.699.000	\$208.00
3 rooms @ \$104 all double queens for Bridge Academy staff attending the IMLA Conference Feb 26-27, 2015; Departing 2/28/2015. - Rooms are under Dr. Brown (Rebecca Robbins, Leah Dow, Kathy Hensley, Russell Burnum, Jesse Poseley, Lucy Wills)		1	51768	224374A 4/4/2015	191.621.380.492.699.000	\$208.00
3 rooms @ \$104 all double queens for Bridge Academy staff attending the IMLA Conference Feb 26-27, 2015; Departing 2/28/2015. - Rooms are under Dr. Brown (Rebecca Robbins, Leah Dow, Kathy Hensley, Russell Burnum, Jesse Poseley, Lucy Wills)		1	51768	224375B 4/4/2015	191.621.380.492.699.000	\$208.00
Check #: 48746						
						PO/InvoiceTotal: <u>\$624.00</u>
						Vendor Total: \$624.00
HANCOCK FABRICS	007473					
Check Group:						
FABRIC FOR BOEING BOEING		1	52122	1624001000048 4/4/2015	237.515.400.301.050.051	\$27.96
FABRIC FOR BOEING BOEING		1	52122	1624001000049 4/4/2015	237.515.400.301.050.051	\$57.45
FABRIC FOR BOEING BOEING		1	52122	1624001000050 4/4/2015	237.515.400.301.050.051	\$102.47
FABRIC FOR BOEING BOEING		1	52122	1624002000049 4/4/2015	237.515.400.301.050.051	\$3.70
Check #: 48747						
						PO/InvoiceTotal: <u>\$191.58</u>
						Vendor Total: \$191.58
HANDS ON	008295					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISCELLANEOUS		1	54428	BICKEL/04-03-15 4/9/2015	234.621.400.109.500.504	\$154.00
Check #: 48748						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
HARVEY'S OFFICE PLUS	000284					
Check Group:						
Fellowes Mighty 8 Surge Protector		3	53309	0016875-001 3/21/2015	191.546.400.915.000.000	\$59.97
Check #: 48749						
PO/InvoiceTotal:						\$59.97
Check Group:						
HAMMERMILL COLOR LASER GLOSS PAPER, 32 LB., WHITE, 300 SHEETS/PK.		1	53448	0016927-001 3/21/2015	268.611.400.001.930.000	\$13.99
Check #: 48749						
PO/InvoiceTotal:						\$13.99
Check Group:						
BIC WITE-OUT CORRECTON, TAPE, NON REFILLABLE,, 1/6" x 472" 10/BX		1	53722	0017047-001 3/21/2015	100.632.400.001.440.443	\$21.99
ENERGIZER LITHIUM BATTERIES, AA, 8 BATTERIES/PK		1	53722	0017047-001 3/21/2015	100.632.400.001.440.443	\$26.99
SHARPIE ACCENT TANK STYLE HIGHLIGHTER, CHISEL TIP, FLUORESCENT YELLOW, 4/SET		1	53722	0017047-001 3/21/2015	100.632.400.001.440.443	\$3.79
PILOT G2 PEN, RETRACTABLE, ULTRAFINE, BLACK GEL INK, DOZEN		1	53722	0017047-001 3/21/2015	100.632.400.001.440.443	\$17.99
PEN, BALLPT, MED. BLACK		2	53722	0017047-001 3/21/2015	100.632.400.001.440.443	\$2.58

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PEN, BALLPT, MED. BLUE		1	53722	0017047-001 3/21/2015	100.632.400.001.440.443	\$1.29
Check #: 48749						
PO/InvoiceTotal:						\$74.63
Check Group:						
OFFICE SUPPLIES		1	53723	0016993-001 3/21/2015	420.663.400.600.000.000	\$4.87
OFFICE SUPPLIES		1	53723	0016994-001 3/21/2015	420.663.400.600.000.000	\$276.96
Check #: 48749						
PO/InvoiceTotal:						\$281.83
Check Group:						
BOOK, MONEY/RENT RECEIPT, 200ST		1	53859	0017094-001 3/21/2015	191.621.400.491.699.000	\$9.29
RIBBON, F/1170/1270/1770		2	53859	0017094-001 3/21/2015	191.621.400.491.699.000	\$65.98
INK CARTRIDGE, HP 27 INK, BLACK		2	53859	0017094-001 3/21/2015	191.621.400.491.699.000	\$49.98
Check #: 48749						
PO/InvoiceTotal:						\$125.25
Vendor Total:						\$555.67
HASTY AWARDS	008800					
Check Group:						
AWARDS FOR PEE WEE CAMP ORDER # 03150281		1	53493	03150281 4/4/2015	238.531.400.401.200.208	\$601.62
Check #: 48750						
PO/InvoiceTotal:						\$601.62
Check Group:						
PRO SPORT RESIN WRESTLING		1	53982	03151649 4/8/2015	237.531.400.301.620.631	\$5.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" RIVET WRESTLING RESIN		1	53982	03151649 4/8/2015	237.531.400.301.620.631	\$5.95
6" ALL STAR RESIN WRESTLING		1	53982	03151649 4/8/2015	237.531.400.301.620.631	\$5.25
7.25 BURST THRU OVAL WRESTLING		2	53982	03151649 4/8/2015	237.531.400.301.620.631	\$15.90
9" DOUGLE WRESTLER RESIN STATUE ON ROSEWOOD BASE		1	53982	03151649 4/8/2015	237.531.400.301.620.631	\$12.95
6"x8" WHITE MARBLE PLAQUE W/ FULL DOUBLE PLATE		1	53982	03151649 4/8/2015	237.531.400.301.620.631	\$7.95
6.25" JADE GLASS AWARD		1	53982	03151649 4/8/2015	237.531.400.301.620.631	\$14.95
12" TITAN WRESTLING RESIN		1	53982	03151649 4/8/2015	237.531.400.301.620.631	\$41.95
Check #: 48750						
						PO/InvoiceTotal: <u>\$110.15</u>
						Vendor Total: <u>\$711.77</u>
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
PARKING SPACE RENTAL FOR 5 SPACES. JULY PRORATED AT \$40.34 AUGUST THROUGH JUNE 2015 WILL BE \$50/MONTHLY.		1	48075	16981 3/21/2015	100.632.300.001.440.000	\$50.00
Check #: 48751						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
HERRETT CTR FOR ARTS & SCIENCE	005383					
Check Group:						
Entrance fee for Planetarium Show		1	52853	6656-0318-01 3/21/2015	234.682.300.104.500.502	\$393.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48752						
						PO/InvoiceTotal: <u> </u> \$393.00
						Vendor Total: <u> </u> \$393.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP ELITE DESK 800 G1 SMALL FORM CPU		4	53619	55610454 3/21/2015	181.515.480.851.030.457	\$2,288.00
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		4	53619	55610454 3/21/2015	181.515.400.851.030.457	\$660.00
HP LCD SPEAKER BAR, BLACK		4	53619	55610454 3/21/2015	181.515.400.851.030.457	\$64.00
Check #: 48753						
						PO/InvoiceTotal: <u> </u> \$3,012.00
						Vendor Total: <u> </u> \$3,012.00
HM RECEIVABLES CO LLC.	001272					
Check Group:						
WJIII TEST BOOKLET & STUDENT RESPONSE-FORM A PKG OF 25		1	53909	951283135 4/8/2015	100.521.400.401.000.000	\$166.10
WJ III TEST BOOKLET & STUDENT RESPONSE-FORM B PKG OF 25		1	53909	951283135 4/8/2015	100.521.400.401.000.000	\$166.10
Check #: 48754						
						PO/InvoiceTotal: <u> </u> \$332.20
						Vendor Total: <u> </u> \$332.20
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 4/4/2015	245.663.380.001.000.000	\$54.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	FEB-MAR 2015 4/4/2015	245.663.380.001.000.000	\$66.50
TRAVEL EXPENSE		1	0	JAN 2015 4/4/2015	245.663.380.001.000.000	\$64.52
TRAVEL EXPENSE		1	0	MAR 2015 4/4/2015	245.663.380.001.000.000	\$19.36
Check #: 48755						
PO/InvoiceTotal:						\$204.89
Vendor Total:						\$204.89
HONAS, LISA N						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-02-15 4/11/2015	100.621.380.001.260.262	\$157.74
Check #: 48756						
PO/InvoiceTotal:						\$157.74
Vendor Total:						\$157.74
HONEYWELL INTERNATIONAL, INC. 003674						
Check Group:						
TROUBLE SHOOT AND REPAIR HONEYWELL SYSTEM FOR TFSD		1	53913	5232123021 4/4/2015	420.664.300.600.000.000	\$12,981.81
Check #: 48757						
PO/InvoiceTotal:						\$12,981.81
Vendor Total:						\$12,981.81
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO						
Check Group:						
WJIV ACHIEVEMENT RESPONSE BOOK A		2	53127	910936536 4/8/2015	100.521.400.401.000.000	(\$122.70)
WJIV ACHIEVEMENT RESPONSE BOOK B		1	53127	910936536 4/8/2015	100.521.400.401.000.000	(\$61.35)
Check #: 48758						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$184.05)
Check Group:						
WJ III NU ACHIEVEMENT BATTERY FORM A TEST RECORDS AND RESPONSE BOOKLETS (PKG 25)		2	53265	951240579 4/8/2015	100.521.400.202.000.000	\$332.20
						Check #: 48758
						PO/InvoiceTotal: \$332.20
						Vendor Total: \$148.15
HOWARD, KEVIN D	001389					
Check Group:						
TRAVEL EXPENSE		1	0	UT/03-21-15 4/9/2015	237.515.380.301.120.122	\$596.22
						Check #: 48759
						PO/InvoiceTotal: \$596.22
						Vendor Total: \$596.22
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47315	7528 4/11/2015	410.811.313.108.000.000	\$80.46
CONSTRUCTION PHASE		1	47315	7528 4/11/2015	410.811.313.108.000.000	\$12,000.00
BRECKON LAND DESIGN--CONSULTANT		1	47315	7528 4/11/2015	410.811.313.108.000.000	\$1,330.00
						Check #: 48760
						PO/InvoiceTotal: \$13,410.46
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47316	7527 4/11/2015	410.811.313.107.000.000	\$401.65
BIDDING OR NEGOTIATION PHASE		1	47316	7527 4/11/2015	410.811.313.107.000.000	\$10,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRECKON LAND DESIGN CONSULTANT		1	47316	7527 4/11/2015	410.811.313.107.000.000	\$2,745.00
MUSGROVE ENGINEERING CONSULTANT EXPENSES		1	47316	7527 4/11/2015	410.811.313.107.000.000	\$188.56
Check #: 48760						
						PO/InvoiceTotal: \$13,335.21
Check Group:						
CONSTRUCTION ADMINISTRATION PHASE		1	47317	7526 4/11/2015	410.810.313.301.000.000	\$8,654.25
Check #: 48760						
						PO/InvoiceTotal: \$8,654.25
Check Group:						
CONSTRUCTION DOCUMENTS PHASE		1	48518	7529 4/11/2015	410.811.313.401.000.000	\$24,700.00
REIMBURSABLE EXPENSES		1	48518	7529 4/11/2015	410.811.313.401.000.000	\$19.08
Check #: 48760						
						PO/InvoiceTotal: \$24,719.08
						Vendor Total: \$60,119.00
HUNZEKER, DON L						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.250.252	\$31.75
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.250.252	\$30.25
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.250.252	\$73.93
Check #: 48761						
						PO/InvoiceTotal: \$135.93
						Vendor Total: \$135.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDA. LIBRARY ASSOC/COLLEGE OF WESTERN ID	003303					
Check Group:						
IDAHO LIBRARY ASSOC. MEMBERSHIPS FOR: JULI HALL TAMI MAHLKE SHALENE METZGER		1	54281	J. HALL-2015 4/4/2015	100.622.380.202.000.000	\$25.00
IDAHO LIBRARY ASSOC. MEMBERSHIPS FOR: JULI HALL TAMI MAHLKE SHALENE METZGER		1	54281	S.METZGER 4/4/2015	100.622.380.202.000.000	\$25.00
IDAHO LIBRARY ASSOC. MEMBERSHIPS FOR: JULI HALL TAMI MAHLKE SHALENE METZGER		1	54281	T.MAHLKE-2015 4/4/2015	100.622.380.202.000.000	\$25.00
Check #: 48762						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
IDAHO DECA	004684					
Check Group:						
STUDENT REGISTRATION		16	54344	0101618A 4/7/2015	237.682.300.301.040.042	\$1,440.00
ADVISOR REGISTRATION		2	54344	0101618A 4/7/2015	237.515.380.301.040.042	\$180.00
Check #: 48763						
PO/InvoiceTotal:						\$1,620.00
Check Group:						
ADVISOR REGISTRATION FOR ICDC IN ORLANDO, FLORIDA		1	54409	01016018B 4/8/2015	243.519.380.301.040.000	\$90.00
Check #: 48763						
PO/InvoiceTotal:						\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,710.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1 0		41169-1 4/4/2015	100.621.370.001.289.000	\$675.00
TUITION		1 0		41169-2 4/4/2015	100.621.370.001.289.000	\$300.00
TUITION		1 0		41169-3 4/4/2015	100.621.370.001.289.000	\$300.00
TUITION		1 0		41169-4 4/4/2015	100.621.370.001.289.000	\$375.00
TUITION		1 0		41170-1 4/4/2015	100.621.370.001.289.000	\$75.00
TUITION		1 0		41170-2 4/4/2015	100.621.370.001.289.000	\$75.00
TUITION		1 0		41173-1 4/4/2015	100.621.370.001.289.000	\$6,225.00
TUITION		1 0		41173-2 4/4/2015	100.621.370.001.289.000	\$600.00
TUITION		1 0		41173-3 4/4/2015	100.621.370.001.289.000	\$75.00
TUITION		1 0		41173-4 4/4/2015	100.621.370.001.289.000	\$18,375.00
						Check #: 48764
						PO/InvoiceTotal: \$27,075.00
						Vendor Total: \$27,075.00
IDAHO DRUG FREE YOUTH	009376					
Check Group:						
I2I DEPOSIT FOR 2015-2016 SCHOOL YEAR		1	53647	1297 3/21/2015	246.611.300.202.930.000	\$200.00
						Check #: 48765

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
IDAHO FFA ASSOCIATION	009382					
Check Group:						
Shirts, floral and horse judging supplies for FFA students		1	54433	830 4/7/2015	243.519.400.301.010.000	\$360.00
						Check #: 48766
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
IDAHO INSTRUMENT	000320					
Check Group:						
PLUG		1	53999	31609 3/21/2015	420.664.416.600.000.000	\$41.60
						Check #: 48767
						PO/InvoiceTotal: \$41.60
						Vendor Total: \$41.60
IDAHO LIBRARY ASSOCIATION REGION IV	006969					
Check Group:						
ILA REGION 4 CONFERENCE 2015 REGISTRATION FOR:		1	54292	J. HALL-2015	100.622.380.202.000.000	\$35.00
JULI HALL TAMI MAHLKE SHALENE METZGER				4/4/2015		
ILA REGION 4 CONFERENCE 2015 REGISTRATION FOR:		1	54292	S.METZGER-2015	100.622.380.202.000.000	\$35.00
JULI HALL TAMI MAHLKE SHALENE METZGER				4/4/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILA REGION 4 CONFERENCE 2015 REGISTRATION FOR: JULI HALL TAMI MAHLKE SHALENE METZGER		1	54292	T.MAHLKE-2015 4/4/2015	100.622.380.202.000.000	\$35.00
					Check #: 48768	
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
IDAHO MACHINERY COMPANY, LLC.	008905					
Check Group:						
"USED" L&W INDEXER WITH CHUCK & TAILSTOCK		1	51412	5947 4/4/2015	181.515.400.851.100.107	\$495.00
					Check #: 48769	
						PO/InvoiceTotal: \$495.00
Check Group:						
"USED" ACRA MODEL 1340SS 13 X 40 GEAR HEAD ENGINE LATHE AND ACCESSORIES.		1	51881	6022 4/7/2015	181.515.480.851.100.457	\$3,995.00
"USED" ACRA MODEL 1340SS 13 X 40 GEAR HEAD ENGINE LATHE AND ACCESSORIES (BALANCE OF TOTAL)		1	51881	6022 4/7/2015	263.515.480.401.100.109	\$3,031.00
					Check #: 48769	
						PO/InvoiceTotal: \$7,026.00
Check Group:						
REBUILT AND RE-BANDED WHEEL WITH INSTALLATION SUPPORT.		1	51882	6605 4/7/2015	263.515.300.401.100.109	\$431.10
					Check #: 48769	
						PO/InvoiceTotal: \$431.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
"USED" BRIDGEPORT MODEL 2J 9X42 VARIABLE SPEED MILLING MACHINE WITH RELATED TOOLS AND ACCESSORIES.		1	52064	6007 3/21/2015	263.515.480.401.100.109	\$5,750.00
Check #: 48769						PO/InvoiceTotal: \$5,750.00
Check Group: 58 PIECE CLAMPING KIT – 5/8 T-SLOT WITH 1/2-13 STUDS		2	52474	6023 4/4/2015	263.515.400.401.100.109	\$130.00
SPI V-BLOCK SET		1	52474	6023 4/4/2015	263.515.400.401.100.109	\$71.50
MAGNETIC INDICATOR BASE WITH FINE ADJUSTMENT		5	52474	6023 4/4/2015	263.515.400.401.100.109	\$212.50
SURFACE GAGE SET WITH 9" & 12" SCRIBES		3	52474	6023 4/4/2015	263.515.400.401.100.109	\$82.50
DIAL TEST INDICATOR - .030 RANGE WITH 0-15-0 READING		4	52474	6023 4/4/2015	263.515.400.401.100.109	\$171.00
INDICOL 178 TEST INDICATOR MILLING ATTACHMENT		3	52474	6023 4/4/2015	263.515.400.401.100.109	\$216.00
Check #: 48769						PO/InvoiceTotal: \$883.50
						Vendor Total: \$14,585.60
IDAHO MUSIC EDUCATORS ASSOC.						
Check Group: STATE SOLO FEES		5	54241	CRHS/STATE SOLO FEES 4/4/2015	238.682.300.401.120.121	\$225.00
Check #: 48770						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/03-1 5 4/4/2015	100.661.330.001.390.000	\$20,134.60
ELECTRICITY		1 0		2203749383/03-2 015 4/4/2015	191.661.330.492.390.000	\$796.20
ELECTRICITY		1 0		2203749383/03-2 015 4/4/2015	191.661.330.491.390.000	\$1,962.32
ELECTRICITY		1 0		2203749383/03-2 015 4/4/2015	100.661.330.001.390.000	\$39,871.45
					Check #: 48771	
						PO/InvoiceTotal: \$62,764.57
						Vendor Total: \$62,764.57
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2014/15 YEAR		1 47983		PS2015-37 4/4/2015	100.632.300.001.440.000	\$152.50
					Check #: 48772	
						PO/InvoiceTotal: \$152.50
						Vendor Total: \$152.50
IDAHO SPORTING GOODS	000329					
Check Group:						
SCHUTT VENEGANCE DCT HELMETS/INVOICE 77682		12 54266		77682 4/4/2015	420.531.400.301.200.000	\$2,587.77
					Check #: 48773	
						PO/InvoiceTotal: \$2,587.77
						Vendor Total: \$2,587.77
IDAHO STATE TAX COMMISSION1	000222					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL/02-15 3/21/2015	100.223.100.000.000.000	\$48.60
Check #: 48774						
PO/InvoiceTotal:						\$48.60
Vendor Total:						\$48.60
IMAGINE LEARNING	110808					
Check Group:						
LICENSES FOR IMAGINE LEARNING ENGLISH FOR THE 2015-16 SCHOOL YEAR, BEGINNING AUGUST 20, 2015.		300	54130	18270 4/9/2015	254.621.300.001.870.000	\$45,000.00
Check #: 48775						
PO/InvoiceTotal:						\$45,000.00
Vendor Total:						\$45,000.00
INK TECHNOLOGIES, LLC						
Check Group:						
SAMSUNG TONER		3	53877	0810055 4/4/2015	236.621.400.202.130.143	\$73.50
Check #: 48776						
PO/InvoiceTotal:						\$73.50
Vendor Total:						\$73.50
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	18524 3/21/2015	100.621.385.106.699.000	\$35.43
Check #: 48777						
PO/InvoiceTotal:						\$35.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	18075 3/21/2015	420.621.385.500.699.000	\$54.70
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	20211 4/11/2015	420.621.385.500.699.000	\$40.97
Check #: 48777						PO/InvoiceTotal: \$95.67
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	18070 3/21/2015	100.622.300.301.000.000	\$60.50
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	20295 4/11/2015	100.622.300.301.000.000	\$60.50
Check #: 48777						PO/InvoiceTotal: \$121.00
Check Group:						
DRS55 DUPLO MASTERS		16	53729	18407 3/21/2015	100.621.400.103.699.000	\$1,361.60
DUPLO INK DU14LEK		12	53729	18407 3/21/2015	100.621.400.103.699.000	\$333.00
DUPLO INK DU14LEK		12	53729	18866 4/4/2015	100.621.400.103.699.000	\$333.00
Check #: 48777						PO/InvoiceTotal: \$2,027.60
Check Group:						
PRINTER HP LASER JET 4250N LOCATED IN THE LIBRARY - CLEANING		1	53730	17585 3/21/2015	100.621.300.110.699.000	\$63.75
Check #: 48777						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$63.75
						Vendor Total: \$2,343.45
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1 0		102028000010/03 -15 4/4/2015	191.661.331.491.390.000	\$752.15
NATURAL GAS		1 0		102028000010/03 -15 4/4/2015	100.661.331.001.390.000	\$17,083.48
NATURAL GAS		1 0		TFHS/03-15 4/7/2015	100.661.331.001.390.000	\$5,250.85
						Check #: 48778
						PO/InvoiceTotal: \$23,086.48
						Vendor Total: \$23,086.48
INTERSTATE BATTERY	004448					
Check Group:						
MISC BATTERY SUPPLIES		1 51445		80068376 3/21/2015	420.664.416.600.000.000	\$119.95
						Check #: 48779
						PO/InvoiceTotal: \$119.95
						Vendor Total: \$119.95
ISU/OFFICE OF CONTINUING EDUCATION	009057					
Check Group:						
REGISTRATION FOR EASTERN IDAHO AEYC EARLY CHILDHOOD CONFERENCE, APRIL 25, 2015 FOR LAWNIE BOLSTER, ASHLEY GARRISON, TIA STANDLEE, BRIAN SMALLEY, ALLISON HAMILTON, CHERYL GILL, & MEREDITH SCOTT OF LIGHTHOUSE CHRISTIAN SCHOOL. REGISTRATION FORMS FAXED ON 4/2/15.		1 54358		BOLSTER, LAWNIE 4/7/2015	271.621.380.707.880.000	\$95.00

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REGISTRATION FOR EASTERN IDAHO AEYC EARLY CHILDHOOD CONFERENCE, APRIL 25, 2015 FOR LAWNIE BOLSTER, ASHLEY GARRISON, TIA STANDLEE, BRIAN SMALLEY, ALLISON HAMILTON, CHERYL GILL, & MEREDITH SCOTT OF LIGHTHOUSE CHRISTIAN SCHOOL. REGISTRATION FORMS FAXED ON 4/2/15.		1	54358	GARRISON, ASHLEY 4/7/2015	271.621.380.707.880.000	\$95.00
REGISTRATION FOR EASTERN IDAHO AEYC EARLY CHILDHOOD CONFERENCE, APRIL 25, 2015 FOR LAWNIE BOLSTER, ASHLEY GARRISON, TIA STANDLEE, BRIAN SMALLEY, ALLISON HAMILTON, CHERYL GILL, & MEREDITH SCOTT OF LIGHTHOUSE CHRISTIAN SCHOOL. REGISTRATION FORMS FAXED ON 4/2/15.		1	54358	GILL, CHERYL 4/7/2015	271.621.380.707.880.000	\$95.00
REGISTRATION FOR EASTERN IDAHO AEYC EARLY CHILDHOOD CONFERENCE, APRIL 25, 2015 FOR LAWNIE BOLSTER, ASHLEY GARRISON, TIA STANDLEE, BRIAN SMALLEY, ALLISON HAMILTON, CHERYL GILL, & MEREDITH SCOTT OF LIGHTHOUSE CHRISTIAN SCHOOL. REGISTRATION FORMS FAXED ON 4/2/15.		1	54358	HAMILTON, ALLISON 4/7/2015	271.621.380.707.880.000	\$95.00
REGISTRATION FOR EASTERN IDAHO AEYC EARLY CHILDHOOD CONFERENCE, APRIL 25, 2015 FOR LAWNIE BOLSTER, ASHLEY GARRISON, TIA STANDLEE, BRIAN SMALLEY, ALLISON HAMILTON, CHERYL GILL, & MEREDITH SCOTT OF LIGHTHOUSE CHRISTIAN SCHOOL. REGISTRATION FORMS FAXED ON 4/2/15.		1	54358	SCOTT, MEREDITH 4/7/2015	271.621.380.707.880.000	\$95.00
REGISTRATION FOR EASTERN IDAHO AEYC EARLY CHILDHOOD CONFERENCE, APRIL 25, 2015 FOR LAWNIE BOLSTER, ASHLEY GARRISON, TIA STANDLEE, BRIAN SMALLEY, ALLISON HAMILTON, CHERYL GILL, & MEREDITH SCOTT OF LIGHTHOUSE CHRISTIAN SCHOOL. REGISTRATION FORMS FAXED ON 4/2/15.		1	54358	SMALLEY, BRIANA 4/7/2015	271.621.380.707.880.000	\$95.00

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REGISTRATION FOR EASTERN IDAHO AEYC EARLY CHILDHOOD CONFERENCE, APRIL 25, 2015 FOR LAWNIE BOLSTER, ASHLEY GARRISON, TIA STANDLEE, BRIAN SMALLEY, ALLISON HAMILTON, CHERYL GILL, & MEREDITH SCOTT OF LIGHTHOUSE CHRISTIAN SCHOOL. REGISTRATION FORMS FAXED ON 4/2/15.		1	54358	STANDLEE, TIA 4/7/2015	271.621.380.707.880.000	\$95.00
					Check #: 48780	
						PO/InvoiceTotal: \$665.00
						Vendor Total: \$665.00
J & J ENTERPRISES	001190					
Check Group:						
LEAF BLOWER PARTS		1	53482	48299 3/21/2015	420.665.421.600.000.000	\$13.58
LEAF BLOWER PARTS		1	53482	48600 3/21/2015	420.665.421.600.000.000	\$13.74
LEAF BLOWER PARTS		1	53482	48638 3/21/2015	420.665.421.600.000.000	\$95.44
					Check #: 48781	
						PO/InvoiceTotal: \$122.76
						Vendor Total: \$122.76
J.W. PEPPER & SON, INC.	003236					
Check Group:						
THE NEW GIRL IN TOWN		25	53695	14573056 4/9/2015	100.515.400.201.120.120	\$49.82
COUNT ON ME		25	53695	14573056 4/9/2015	100.515.400.201.120.120	\$51.16
TRES CANTOS		25	53695	14573056 4/9/2015	100.515.400.201.120.120	\$47.12
CONTEMPORARY DISNEY		1	53695	14573056 4/9/2015	100.515.400.201.120.120	\$24.76

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THE DISNEY COLLECTION		1	53695	14573056 4/9/2015	100.515.400.201.120.120	\$20.45
SHREK THE MUSICAL		1	53695	14573056 4/9/2015	100.515.400.201.120.120	\$16.11
Check #: 48782						
PO/InvoiceTotal:						\$209.42
Check Group:						
Come go with me Pep band		1	53912	14573888 4/9/2015	100.515.400.301.120.121	\$50.00
As summer was just beginning		1	53912	14573888 4/9/2015	100.515.400.301.120.121	\$60.00
As Summer Score		3	53912	14573888 4/9/2015	100.515.400.301.120.121	\$15.00
Check #: 48782						
PO/InvoiceTotal:						\$125.00
Check Group:						
AFRICA - ARR: EMERSON		30	53935	14573912 4/9/2015	100.515.400.401.120.120	\$71.32
PAPA OOM MOW MOW - ARR: HUFF		30	53935	14573912 4/9/2015	100.515.400.401.120.120	\$60.23
HUNGER GAMES - ARR: EMERSON		15	53935	14573912 4/9/2015	100.515.400.401.120.120	\$46.75
WHEN I FALL IN LOVE - ARR: SHAW		15	53935	14573912 4/9/2015	238.515.400.401.120.120	\$30.11
60' CHICKS - ARR: ALTHOUSE		30	53935	14573912 4/9/2015	238.515.400.401.120.120	\$93.51
ROUTE 66 - ARR: SHAW		30	53935	14573912 4/9/2015	238.515.400.401.120.120	\$71.32
Check #: 48782						
PO/InvoiceTotal:						\$373.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OLDIES FOR TWO ARR. EMERSON		25	54007	14574209 4/9/2015	235.515.400.201.120.120	\$79.69
HAPPY ARR. BRYMER		20	54007	14574209 4/9/2015	235.515.400.201.120.120	\$48.62
FOR GOOD ARR. EMERSON		30	54007	14574209 4/9/2015	235.515.400.201.120.120	\$72.93
Check #: 48782						
						PO/InvoiceTotal: <u>\$201.24</u>
Check Group:						
CIVILIZATION IV BBA YETU		1	54225	14575794 4/9/2015	238.515.400.401.120.121	\$76.99
Check #: 48782						
						PO/InvoiceTotal: <u>\$76.99</u>
						Vendor Total: <u>\$985.89</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
OIL CHANGES ON VEHICLES		1	53596	309584-36 3/21/2015	420.683.300.600.000.000	\$37.20
OIL CHANGES ON VEHICLES		1	53596	309864-36 3/21/2015	420.683.300.600.000.000	\$37.20
OIL CHANGES ON VEHICLES		1	53596	309962-36 3/21/2015	420.683.300.600.000.000	\$37.20
OIL CHANGES ON VEHICLES		1	53596	310007-36 3/21/2015	420.683.300.600.000.000	\$33.95
OIL CHANGES ON VEHICLES		1	53596	310108-36 3/21/2015	420.683.300.600.000.000	\$33.95
OIL CHANGES ON VEHICLES		1	53596	310322-36 3/21/2015	420.683.300.600.000.000	\$33.95
Check #: 48783						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$213.45
Check Group:						
KABOTA TRACTOR TIRE		1	53879	311417-36 3/21/2015	420.665.421.600.000.000	\$466.48
						Check #: 48783
						PO/InvoiceTotal: \$466.48
						Vendor Total: \$679.93
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 3/21/2015	100.616.380.500.000.000	\$58.44
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.000.000	\$66.43
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.000.000	\$49.83
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.000.000	\$88.47
						Check #: 48784
						PO/InvoiceTotal: \$263.17
						Vendor Total: \$263.17
JEANNE BUNCH	008340					
Check Group:						
PUPPET WORKSHOP WITH JEANNE BUNCH.		1	53826	110413A 4/7/2015	239.621.300.491.640.664	\$160.00
						Check #: 48785
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
JOHNSTONE SUPPLY	001904					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEATER PARTS		1	53617	262336 3/21/2015	420.664.416.600.000.000	\$101.35
					Check #: 48786	
						PO/InvoiceTotal: <u>\$101.35</u>
						Vendor Total: \$101.35
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	000008 3/21/2015	248.616.300.500.000.000	\$347.50
					Check #: 48787	
						PO/InvoiceTotal: <u>\$347.50</u>
						Vendor Total: \$347.50
JOSTENS, INC..	001988					
Check Group:						
2015 DIPLOMAS (LATECOMERS)		1	53483	17307742 4/4/2015	238.621.400.401.550.561	\$91.99
					Check #: 48788	
						PO/InvoiceTotal: <u>\$91.99</u>
						Vendor Total: \$91.99
JOSTENS-	001988					
Check Group:						
CAP/GOWN UNIT FOR CALVIN TILLOTSON		1	54223	3249B 4/4/2015	268.621.300.001.930.000	\$43.46
					Check #: 48789	
						PO/InvoiceTotal: <u>\$43.46</u>
Check Group:						
CAP/GOWN FOR JIMMY AGUILAR AND JAMES WAGSTAFF		2	54224	3249A 4/4/2015	237.621.400.301.550.552	\$86.92
					Check #: 48789	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$86.92</u>	
						Vendor Total: <u>\$130.38</u>	
JUMP TIME TWIN FALLS LLC	140111						
Check Group:							
3rd Quarter Incentive - 16 Jumpers @ \$6.00 & 19 Drinks @ \$2.00 Total \$134.00 (Invoice 100)		1	54073	031815 3/21/2015	191.682.300.492.185.000	\$134.00	
						PO/InvoiceTotal: <u>\$134.00</u>	
						Vendor Total: <u>\$134.00</u>	
K-MART	000969						
Check Group:							
FLYING DISCS		6	53558	67455 3/21/2015	236.621.400.202.550.562	\$12.00	
BUBBLES		3	53558	67455 3/21/2015	236.621.400.202.550.562	\$12.00	
BIG LOLLIPOPS		6	53558	67455 3/21/2015	236.621.400.202.550.562	\$6.00	
BAGGED CANDY		18	53558	67455 3/21/2015	236.621.400.202.550.562	\$54.00	
SKITTLES/STARBURST		9	53558	67455 3/21/2015	236.621.400.202.550.562	\$22.50	
PLASTIC EGGS		1	53558	67455 3/21/2015	236.621.400.202.550.562	\$19.46	
						PO/InvoiceTotal: <u>\$125.96</u>	
Check Group:							
Miscellaneous Supplies for Social Worker		1	53559	88409 4/7/2015	100.521.400.500.360.000	\$94.03	
						Vendor Total: <u>\$94.03</u>	
						PO/InvoiceTotal: <u>\$94.03</u>	
						Vendor Total: <u>\$94.03</u>	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$94.03
						Vendor Total: \$219.99
KELLER, BRETT U						
Check Group:						
TRAVEL TO POCATELLO FOR TRAINING ON APRIL 21-24, 2015		1	54026	POCATELLO/04- 24-15 3/21/2015	245.663.380.001.000.000	\$253.20
						Check #: 48792
						PO/InvoiceTotal: \$253.20
						Vendor Total: \$253.20
KIM, ESTHER Y						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.250.251	\$23.25
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.250.251	\$7.66
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.250.251	\$10.71
						Check #: 48793
						PO/InvoiceTotal: \$41.62
						Vendor Total: \$41.62
KIMBERLY HIGH SCHOOL						
005528						
Check Group:						
COST OF DISTRICT SPEECH AT WOOD RIVER 4/4/15		1	54507	TFHS/DISTRICT IV SP 4/9/2015	237.515.300.301.050.056	\$60.80
						Check #: 48794
						PO/InvoiceTotal: \$60.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV SPEECH/DEBATE TOURNAMENT EXPENSES		1	54525	CRHS/DISTRICT IV SP 4/9/2015	100.515.300.401.050.056	\$60.80
					Check #: 48794	
						PO/InvoiceTotal: \$60.80
						Vendor Total: \$121.60
KMP PLANNING & CONSULTING/ Check Group:	007936					
STRATEGIC PLAN UPDATE AND TRAINING		1	53803	415 3/21/2015	100.631.300.000.000.000	\$3,000.00
					Check #: 48795	
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
KOBER, CHERI Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-24-15 3/21/2015	100.621.380.201.699.000	\$395.04
					Check #: 48796	
						PO/InvoiceTotal: \$395.04
						Vendor Total: \$395.04
KRENGEL'S HARDWARE Check Group:	000370					
MISC SUPPLIES		1	52207	118249 3/21/2015	420.664.416.600.000.000	\$39.98
MISC SUPPLIES		1	52207	118283 3/21/2015	420.664.416.600.000.000	\$5.38
MISC SUPPLIES		1	52207	118295 3/21/2015	420.664.416.600.000.000	\$0.70
MISC SUPPLIES		1	52207	118298 3/21/2015	420.664.416.600.000.000	\$1.60
					Check #: 48797	

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						PO/InvoiceTotal: \$47.66
Check Group:						
MISC SUPPLIES		1	53342	118344 3/21/2015	420.664.416.600.000.000	\$17.96
MISC SUPPLIES		1	53342	118347 4/9/2015	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	53342	118385 3/21/2015	420.664.416.600.000.000	\$24.98
MISC SUPPLIES		1	53342	118417 3/21/2015	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	53342	118418 3/21/2015	420.664.416.600.000.000	\$37.96
MISC SUPPLIES		1	53342	118423 3/21/2015	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	53342	118424 3/21/2015	420.664.416.600.000.000	\$5.01
MISC SUPPLIES		1	53342	118436 3/21/2015	420.664.416.600.000.000	\$9.70
MISC SUPPLIES		1	53342	118449 3/21/2015	420.664.416.600.000.000	\$9.38
MISC SUPPLIES		1	53342	118453 3/21/2015	420.664.416.600.000.000	\$6.77
MISC SUPPLIES		1	53342	118494 3/21/2015	420.664.416.600.000.000	\$13.56
MISC SUPPLIES		1	53342	118506 3/21/2015	420.664.416.600.000.000	\$65.97
MISC SUPPLIES		1	53342	118527 3/21/2015	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	53342	118545 3/21/2015	420.664.416.600.000.000	\$17.99

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MISC SUPPLIES		1	53342	118547 3/21/2015	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	53342	118578 3/21/2015	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	53342	118592 3/21/2015	420.664.416.600.000.000	\$69.76
MISC SUPPLIES		1	53342	118608 3/21/2015	420.664.416.600.000.000	\$19.66
MISC SUPPLIES		1	53342	118636 3/21/2015	420.664.416.600.000.000	\$20.94
MISC SUPPLIES		1	53342	118672 4/4/2015	420.664.416.600.000.000	\$13.56
MISC SUPPLIES		1	53342	118678 4/4/2015	420.664.416.600.000.000	\$25.86
MISC SUPPLIES		1	53342	118687 4/4/2015	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	53342	118695 4/4/2015	420.664.416.600.000.000	\$63.95
MISC SUPPLIES		1	53342	118713 4/4/2015	420.664.416.600.000.000	\$10.47
MISC SUPPLIES		1	53342	118725 4/4/2015	420.664.416.600.000.000	\$6.87
MISC SUPPLIES		1	53342	118728 4/4/2015	420.664.416.600.000.000	\$41.47
MISC SUPPLIES		1	53342	118741 4/4/2015	420.664.416.600.000.000	\$46.97
MISC SUPPLIES		1	53342	118766 4/4/2015	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	53342	118794 4/4/2015	420.664.416.600.000.000	\$30.45

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MISC SUPPLIES		1	53342	118799 4/4/2015	420.664.416.600.000.000	\$2.35
MISC SUPPLIES		1	53342	118815 4/4/2015	420.664.416.600.000.000	\$34.47
MISC SUPPLIES		1	53342	118817 4/4/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	53342	118820 4/4/2015	420.664.416.600.000.000	\$2.99
MISC SUPPLIES		1	53342	118888 4/4/2015	420.664.416.600.000.000	\$12.97
MISC SUPPLIES		1	53342	118890 4/4/2015	420.664.416.600.000.000	\$13.49
MISC SUPPLIES		1	53342	118951 4/4/2015	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	53342	118957 4/4/2015	420.664.416.600.000.000	\$3.77
MISC SUPPLIES		1	53342	118960 4/4/2015	420.664.416.600.000.000	\$11.49
Check #: 48797						
						PO/InvoiceTotal: <u> </u> \$724.15
Check Group:						
pro blend potting soil		25	54144	119008 4/4/2015	243.519.400.301.010.000	\$99.75
1 roll of red wire		1	54144	119008 4/4/2015	243.519.400.301.010.000	\$25.28
steer manure		4	54144	119008 4/4/2015	243.519.400.301.010.000	\$7.16
Check #: 48797						
						PO/InvoiceTotal: <u> </u> \$132.19
						Vendor Total: <u> </u> \$904.00

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KUNA SCHOOL DISTRICT #3	003732					
Check Group:						
SUPPLIES FOR INSTRUCTIONAL COACHING WORKSHOP.		3	54081	03092015B 3/21/2015	271.621.400.001.880.000	\$48.00
					Check #: 48798	
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
KWAL PAINT	008171					
Check Group:						
AMB EX ACR FL M/B BALLARD BLUE		1	53979	7717-9 3/21/2015	237.621.400.301.550.568	\$18.99
					Check #: 48799	
						PO/InvoiceTotal: \$18.99
						Vendor Total: \$18.99
L & W SUPPLY	008541					
Check Group:						
MISC SUPPLIES		1	53594	225066486 3/21/2015	420.664.416.600.000.000	\$4.36
					Check #: 48800	
						PO/InvoiceTotal: \$4.36
						Vendor Total: \$4.36
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Pom Poms		1	53896	5364860315 4/4/2015	170.521.400.500.676.676	\$2.99
Pipe Stems		1	53896	5364860315 4/4/2015	170.521.400.500.676.676	\$1.99
Colored Wiggly Eyes		1	53896	5364860315 4/4/2015	170.521.400.500.676.676	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wikki Stix		1	53896	5364860315 4/4/2015	170.521.400.500.676.676	\$6.79
Super Safe Eyedroppers		1	53896	5364860315 4/4/2015	170.521.400.500.676.676	\$4.99
Activity Scarves		1	53896	5364860315 4/4/2015	170.521.400.500.676.676	\$16.99
Shipping & Handling		1	53896	5364860315 4/4/2015	170.521.400.500.676.676	\$5.96
Check #: 48801						
						PO/InvoiceTotal: <u>\$45.70</u>
						Vendor Total: <u>\$45.70</u>
LAKEY'S FARM & RANCH LLC	100409					
Check Group:						
SPRINKLERS		1	53633	02052015 3/21/2015	420.665.418.600.000.000	\$32.62
Check #: 48802						
						PO/InvoiceTotal: <u>\$32.62</u>
						Vendor Total: <u>\$32.62</u>
LCA ARCHITECTS, P.A.	140617					
Check Group:						
REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14613 3/21/2015	410.811.313.203.000.000	\$3,930.45
CONSTRUCTION DOCUMENTS		1	47490	14613 3/21/2015	410.811.313.203.000.000	\$118,700.00
Check #: 48803						
						PO/InvoiceTotal: <u>\$122,630.45</u>
						Vendor Total: <u>\$122,630.45</u>
LEADERCAST TWIN FALLS	140615					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 General Admission Tickets- Leadercast Twin Falls Leadership Training Event- Early-bird Ticket Rate + ALUM discount (\$5 off each ticket) Dr. Jim Brown, Principal, Magic Valley High School Lucy Wills, Counselor, Magic Valley High School		1	54074	TFSD02-B 3/21/2015	191.621.380.492.699.000	\$84.00
LEADERSHIP TRAINING EVENT TICKET FOR JIM BROWN		1	54074	TFSD02-B 3/21/2015	191.641.380.492.000.000	\$84.00
Check #: 48804						
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
LEGO EDUCATION	007122					
Check Group:						
LEGO LEARN TO LEARN CORE SET AND CURRICULUM AND		2	53328	1190108382 4/8/2015	100.622.400.101.000.000	\$199.90
SHIPPING		1	53328	1190108382 4/8/2015	100.622.400.101.000.000	\$13.99
Check #: 48805						
PO/InvoiceTotal:						\$213.89
Check Group:						
EV3 CORE & EXPANSION SET + SOFTWARE- 4 STUDENT PACK		1	53629	1190110119 3/21/2015	101.621.400.101.680.693	\$1,273.95
SHIPPING		0.346153 846	53629	1190110119 3/21/2015	101.621.400.101.680.693	\$22.05
SHIPPING		0.653846 154	53629	1190110119 3/21/2015	100.621.400.101.699.000	\$41.65
Check #: 48805						
PO/InvoiceTotal:						\$1,337.65
Vendor Total:						\$1,551.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/05-2015 4/4/2015	100.661.320.500.000.000	\$2,996.00
					Check #: 48806	
						PO/InvoiceTotal: \$2,996.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/05-2015 4/4/2015	100.661.320.001.000.000	\$339.00
					Check #: 48806	
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$3,335.00
LIBERTY FLAGS, INC.	004671					
Check Group:						
LIBERTY U.S. OUTDOOR FLAGS, NYLON, 4' X 6', EMBROIDERED, MANUFACTURED IN USA		37	53890	72601 4/4/2015	100.621.410.000.695.000	\$582.75
					Check #: 48807	
						PO/InvoiceTotal: \$582.75
						Vendor Total: \$582.75
LIBRARY STORE, INC.	002937					
Check Group:						
WITHDRAWN STAMP FOR BOOKS TAKEN OUT OF CIRCULATION		1	53969	141123 4/4/2015	191.622.400.491.000.000	\$18.12
SP51-02734						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAMAGED STAMP FOR WHEN BOOKS ARE RETURNED WITH DAMAGE ON THEM		1	53969	141123	191.622.400.491.000.000	\$18.12
SP51-02725				4/4/2015		
					Check #: 48808	
						PO/InvoiceTotal: \$36.24
						Vendor Total: \$36.24
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
AA NIMH RECHARGEABLE BATTERY SEE ATTACHMENT		10	53472	86178	100.621.400.102.699.000	\$70.00
				3/21/2015		
					Check #: 48809	
						PO/InvoiceTotal: \$70.00
Check Group:						
AA NiMH rechargeable sensing battery		10	53553	86194	257.521.400.001.000.000	\$70.00
				3/21/2015		
					Check #: 48809	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$140.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
Check #1667--written to Wal-Mart for a space heater for a classroom		1	54502	1667	234.641.400.102.440.448	\$31.73
				4/9/2015		
Check #1668--written to Pizza Hut for staff after lock down day		1	54502	1668	234.641.400.102.440.448	\$159.80
				4/9/2015		
Check #1669--written to Traci Canavan as a refund for school fees (4th grade Boise trip)		1	54502	1669	234.621.400.102.500.504	\$30.00
				4/9/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1670--written to Target for surge protectors for Chromebooks		1	54502	1670 4/9/2015	234.641.400.102.440.448	\$28.59
Check #1671--written to Scholastic for Cooper's March book order		1	54502	1671 4/9/2015	234.641.400.102.440.448	\$42.00
Check #1672--written to Cortney Allison--Swenson's receipt for Lucky Charms first grade graphing		1	54502	1672 4/9/2015	234.641.400.102.440.448	\$16.17
Check #1673--written to Kim Cooper--Little Caesar's receipt for 3rd grade reward		1	54502	1673 4/9/2015	234.641.400.102.440.448	\$30.00
Check #1674--written to Home Depot for garden soil		1	54502	1674 4/9/2015	234.641.400.102.440.448	\$133.56
Check #1675--written to Jill Hinton--Hasting receipt for movies in the library		1	54502	1675 4/9/2015	234.622.400.102.230.230	\$31.70
Check #1676--written to Lisa Honas--Insect Lore receipt for butterflies for kindergarten		1	54502	1676 4/9/2015	234.641.400.102.440.448	\$52.92
Check #: 48810						
						PO/InvoiceTotal: <u>\$556.47</u>
						Vendor Total: \$556.47
LITTLE CAESARS PIZZA/	004001					
Check Group:						
PIZZA IF BAND GOES TO STATE ON FRIDAY		1	53145	TFHS/000067 4/4/2015	237.515.400.301.120.121	\$99.25
Check #: 48811						
						PO/InvoiceTotal: <u>\$99.25</u>
Check Group:						
10 PIZZAS		10	54118	RSMS/000007 4/4/2015	100.621.400.201.699.000	\$50.00
Check #: 48811						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$149.25
LIVELY, KENNY	110912					
Check Group:						
ASSIGNING FEES		1	54519	OLMS/2015 4/9/2015	236.531.300.202.200.200	\$100.00
					Check #: 48812	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
LOGISOFT COMPUTER PRODUCTS, LLC	121005					
Check Group:						
HEADSET WITH MICROPHONE		40	53922	LCP00-INV-03302 9 4/4/2015	100.621.400.101.699.000	\$519.60
SHIPPING		1	53922	LCP00-INV-03302 9 4/4/2015	100.621.400.101.699.000	\$10.00
					Check #: 48813	
						PO/InvoiceTotal: \$529.60
						Vendor Total: \$529.60
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/03-16-1 5 4/4/2015	100.621.380.201.699.000	\$33.60
					Check #: 48814	
						PO/InvoiceTotal: \$33.60
						Vendor Total: \$33.60
LOVE AND LOGIC INSTITUTE	008597					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	A.HILD-FINAL 3/21/2015	254.621.380.102.870.000	\$300.00
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	A.SEAMONS-FIN AL 3/21/2015	254.621.380.102.870.000	\$300.00
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	D.GRAYBILL-FIN AL 3/21/2015	254.621.380.102.870.000	\$300.00
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	S.MURRI-FINAL 3/21/2015	254.621.380.102.870.000	\$300.00
Check #: 48815						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.250.251	\$42.68
Check #: 48816						
PO/InvoiceTotal:						\$42.68
Vendor Total:						\$42.68
LUCK'S MUSIC LIBRARY	000929					
Check Group:						
CIVILIZATION IV: Baba Yetu		1	53960	97070 4/8/2015	100.515.400.301.120.122	\$61.24
Starlight (Muse; Vitamin String Quartet)		1	53960	97070 4/8/2015	100.515.400.301.120.122	\$64.21
Check #: 48817						
PO/InvoiceTotal:						\$125.45
Vendor Total:						\$125.45
LUCKYDOG RECREATION	120814					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Playground toy replacement parts.		1	53373	ID2015-2286 3/21/2015	420.664.416.600.000.000	\$220.00
					Check #: 48818	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
LUTKEHUS, SHARON	111008					
Check Group:						
VOLLEYBALL ASSIGNING FEES		1	54553	OLMS-2015 4/11/2015	236.531.300.202.200.200	\$200.00
					Check #: 48819	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE		1	48185	30019-41 4/4/2015	100.621.385.301.699.000	\$98.00
					Check #: 48820	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
MAGIC MOUNTAIN LLC	008359					
Check Group:						
Student Incentive Day - Skiing/Tubing		1	54127	01232015-1-75 4/4/2015	191.682.300.492.000.000	\$904.70
					Check #: 48821	
					PO/InvoiceTotal:	\$904.70
					Vendor Total:	\$904.70
MAGIC VALLEY MOWER/	009239					
Check Group:						
MOWER REPAIR/INVOICE 5045747		1	54549	5045747 4/11/2015	237.531.300.301.620.623	\$100.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 48822
						PO/InvoiceTotal: <u>\$100.94</u>
						Vendor Total: <u>\$100.94</u>
MAGIC VALLEY PRINTING	004652					
Check Group:						
PROM TICKETS		1	54093	150465 4/4/2015	237.621.400.301.640.695	\$60.00
						Check #: 48823
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
MARCELLUS, CALLAE E						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-MAR 2015 3/21/2015	100.616.380.500.000.000	\$53.39
						Check #: 48824
						PO/InvoiceTotal: <u>\$53.39</u>
						Vendor Total: <u>\$53.39</u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Ribbons for Classroom winners - blue		22	52515	73055 4/4/2015	100.621.400.106.699.000	\$6.60
ribbons for classrooms winners - red		22	52515	73055 4/4/2015	100.621.400.106.699.000	\$6.60
ribbson for classroom winners - gold		22	52515	73055 4/4/2015	100.621.400.106.699.000	\$6.60
ribbons for grade level winners - blue		5	52515	73055 4/4/2015	100.621.400.106.699.000	\$2.25
ribbons for grade level winners - red		5	52515	73055 4/4/2015	100.621.400.106.699.000	\$2.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ribbons for grde level winenrs - gold		5	52515	73055 4/4/2015	100.621.400.106.699.000	\$2.25
ribbon for school wide winner - blue		1	52515	73055 4/4/2015	100.621.400.106.699.000	\$1.50
ribbon for school wide winner - red		1	52515	73055 4/4/2015	100.621.400.106.699.000	\$1.50
ribbon for school wide winner - gold		1	52515	73055 4/4/2015	100.621.400.106.699.000	\$1.50
Check #: 48825						
Check Group:						
SPELLING BEE TROPHIES		3	52650	73124 4/4/2015	100.621.400.109.699.000	\$19.50
Check #: 48825						
Check Group:						
15 MEDALS WITH FORREST GREEN RIBBON		15	53454	73520 4/4/2015	235.531.400.201.200.584	\$52.50
Check #: 48825						
Check Group:						
RIBBONS		75	53693	73478 3/21/2015	251.720.400.101.820.000	\$26.25
Check #: 48825						
Check Group:						
LEADERS OF THE MONTH MEDALS		7	53774	73421 3/21/2015	100.621.400.101.699.000	\$14.00
Check #: 48825						

PO/InvoiceTotal: \$31.05

PO/InvoiceTotal: \$19.50

PO/InvoiceTotal: \$52.50

PO/InvoiceTotal: \$26.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.00
Check Group:						
Retirement Plaques for 2015 retirees Not to exceed \$200.00		1	53968	73590 4/4/2015	100.632.400.500.000.000	\$90.20
						Check #: 48825
						PO/InvoiceTotal: \$90.20
Check Group:						
TIARA		1	54150	73751 4/7/2015	239.621.400.491.550.561	\$14.95
TIARA		1	54150	73751 4/7/2015	239.621.400.491.550.561	\$18.20
						Check #: 48825
						PO/InvoiceTotal: \$33.15
Check Group:						
TEACHER NAME BADGES		9	54278	73740 4/7/2015	100.621.400.103.699.000	\$72.00
						Check #: 48825
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$338.65
MATLOCK, TYLER						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-24-15 4/4/2015	100.641.380.106.440.448	\$63.00
						Check #: 48826
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
MAXIE'S PIZZA & PASTA	001869					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch for support services staff and state dept. staff for state file review April 8, 2015		1	53966	07532 4/8/2015	100.632.400.500.000.000	\$85.46
					Check #: 48827	
						PO/InvoiceTotal: \$85.46
						Vendor Total: \$85.46
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
2 LASAGNA AND 4 SIDE SALADS		1	53751	43 4/9/2015	131.621.400.301.680.681	\$245.00
					Check #: 48828	
						PO/InvoiceTotal: \$245.00
Check Group:						
Food for SLC		1	53874	42 3/21/2015	100.641.400.104.440.448	\$194.00
					Check #: 48828	
						PO/InvoiceTotal: \$194.00
						Vendor Total: \$439.00
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.000.000	\$52.67
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.000.000	\$43.18
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.000.000	\$33.24
					Check #: 48829	
						PO/InvoiceTotal: \$129.09
						Vendor Total: \$129.09
MILLER, JANE MARSHALL						

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Check Group:						
TRAVEL EXPENSE		1 0		FEB 2015 3/21/2015	100.616.380.500.000.000	\$48.30
TRAVEL EXPENSE		1 0		JAN 2015 3/21/2015	100.616.380.500.000.000	\$26.75
TRAVEL EXPENSE		1 0		MARCH 2015 4/4/2015	100.616.380.500.000.000	\$32.19
Check #: 48830						
						PO/InvoiceTotal: <u>\$107.24</u>
						Vendor Total: <u>\$107.24</u>
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2015 3/21/2015	100.616.380.500.250.251	\$29.36
TRAVEL EXPENSE		1 0		JAN 2015 3/21/2015	100.616.380.500.250.251	\$9.93
TRAVEL EXPENSE		1 0		MAR 2015 3/21/2015	100.616.380.500.250.251	\$44.18
Check #: 48831						
						PO/InvoiceTotal: <u>\$83.47</u>
						Vendor Total: <u>\$83.47</u>
MOLYNEUX, TESSA L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PTE CONFERENCE ON JULY 20-22, 2015		1 54309		BOISE/07-22-15 4/7/2015	243.519.380.301.090.092	\$294.96
Check #: 48832						
						PO/InvoiceTotal: <u>\$294.96</u>
						Vendor Total: <u>\$294.96</u>
MONTANO, ABBY YVONNE						
006555						

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Check Group:						
TRAVEL EXPENSE		1	0	FEB-MAR 2015 4/4/2015	253.621.380.001.825.000	\$118.73
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	253.621.380.001.825.000	\$60.99
Check #: 48833						
PO/InvoiceTotal:						\$179.72
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON MARCH 21-25, 2015		1	53649	WA/03-25-15 4/4/2015	253.621.380.001.825.000	\$165.08
Check #: 48833						
PO/InvoiceTotal:						\$165.08
Vendor Total:						\$344.80
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	253.621.380.001.825.000	\$20.31
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	253.621.380.001.825.000	\$30.58
TRAVEL EXPENSE		1	0	MARCH 2015 4/4/2015	253.621.380.001.825.000	\$6.99
Check #: 48834						
PO/InvoiceTotal:						\$57.88
Vendor Total:						\$57.88
MOORE SMITH BUXTON & TURCKE						
Check Group:						
ATTORNEY FEES	007533	1	0	52340 4/11/2015	100.631.311.000.000.000	\$233.10
Check #: 48835						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$233.10
						Vendor Total: \$233.10
MORALES, BARBARA A						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE PTE SUMMER CONFERENCE ON JULY 20-22, 2015		1	54470	BOISE/07-22-15 4/8/2015	243.519.380.401.090.091	\$330.00
						Check #: 48836
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
MORRIS, EUDELIA						
Check Group:						
TRAVEL TO ASHLAND, OREGON FOR DRAMA DEPT. FABRICATION ON JUNE 8-11, 2015		1	54563	OR/06-11-15 4/11/2015	243.519.380.301.100.106	\$280.00
						Check #: 48837
						PO/InvoiceTotal: \$280.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		1	54564	BOISE/07-*22-15 4/11/2015	243.519.380.301.100.106	\$257.00
						Check #: 48837
						PO/InvoiceTotal: \$257.00
						Vendor Total: \$537.00
MOSS GREENHOUSES 002000						
Check Group:						
Flower plugs		1	54006	SI-17345 3/21/2015	243.519.400.301.010.000	\$183.66
						Check #: 48838
						PO/InvoiceTotal: \$183.66
						Vendor Total: \$183.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN VIEW PIZZA COMPANY	007726					
Check Group:						
Pizza for party		1	54511	OREGON TRAIL 4/9/2015	100.621.400.106.699.000	\$82.46
					Check #: 48839	
						PO/InvoiceTotal: \$82.46
						Vendor Total: \$82.46
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
#57 COLOR CARTRIDGE FOR HP DESKJET F4180		2	52655	41403 4/4/2015	100.521.400.109.000.000	\$95.98
#21 BLACK CARTRIDGE FOR HP DESKJET F4180		2	52655	41403 4/4/2015	100.521.400.109.000.000	\$33.98
					Check #: 48840	
						PO/InvoiceTotal: \$129.96
Check Group:						
Drum Repair on CRHS Speech Printer		1	52809	41506 4/4/2015	100.521.300.500.000.000	\$80.00
Service Call		1	52809	41506 4/4/2015	100.521.300.500.000.000	\$59.99
					Check #: 48840	
						PO/InvoiceTotal: \$139.99
Check Group:						
INK CARTRIDGE TN 360		2	53624	41543 3/21/2015	100.515.400.401.140.000	\$80.00
					Check #: 48840	
						PO/InvoiceTotal: \$80.00
Check Group:						
7660 printer		1	53842	41626 4/4/2015	257.521.400.001.000.000	\$325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cartridges		4	53842	41626 4/4/2015	257.521.400.001.000.000	\$524.00
Check #: 48840						
PO/InvoiceTotal:						\$849.00
Check Group: 7660 printer		1	53973	41649 4/4/2015	257.521.400.001.000.000	\$325.00
cartridges		4	53973	41649 4/4/2015	257.521.400.001.000.000	\$524.00
Check #: 48840						
PO/InvoiceTotal:						\$849.00
Check Group: CANON 128 3500B001AA MF 4570DN REMANUFACTURED TONER CARTRIDGE CAN 159 INVOICE 41611		1	54012	41611 3/21/2015	237.515.400.301.120.120	\$39.00
Check #: 48840						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$2,086.95
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group: DRAPES,DJ, LIGHTING FOR PROM/ 4/4/15		1	54250	TFHS/040415 4/4/2015	237.621.300.301.640.695	\$1,999.00
Check #: 48841						
PO/InvoiceTotal:						\$1,999.00
Vendor Total:						\$1,999.00
NADA SCIENTIFIC						
Check Group: Resistance Set, 10, 20, 30, 40, 50 ohms		6	54191	152125 4/11/2015	100.515.400.301.130.000	\$265.61
Check #: 48842						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$265.61</u>
						Vendor Total: <u>\$265.61</u>
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	52653	678310 3/21/2015	420.683.400.600.000.000	\$16.34
MISC SUPPLIES		1	52653	678695 3/21/2015	420.683.400.600.000.000	\$114.00
MISC SUPPLIES		1	52653	678752 3/21/2015	420.683.400.600.000.000	\$18.79
MISC SUPPLIES		1	52653	680550 3/21/2015	420.683.400.600.000.000	\$7.99
						Check #: 48843
						PO/InvoiceTotal: <u>\$157.12</u>
Check Group:						
VEHICLE SUPPLIES		1	53731	686223 4/4/2015	420.683.400.600.000.000	\$57.09
VEHICLE SUPPLIES		1	53731	686481 4/4/2015	420.683.400.600.000.000	\$5.79
VEHICLE SUPPLIES		1	53731	686530 4/4/2015	420.683.400.600.000.000	\$1.69
VEHICLE SUPPLIES		1	53731	687009 4/4/2015	420.683.400.600.000.000	\$7.41
VEHICLE SUPPLIES		1	53731	687556 4/4/2015	420.683.400.600.000.000	\$9.99
VEHICLE SUPPLIES		1	53731	687572 4/4/2015	420.683.400.600.000.000	\$7.46
VEHICLE SUPPLIES		1	53731	688873 4/9/2015	420.683.400.600.000.000	\$13.29
						Check #: 48843

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.72
						Vendor Total: \$259.84
NASCO MODESTO	000356					
Check Group:						
POSTIVE/NEGITIVE FOAM DICE SET		4	52782	27377 4/8/2015	100.515.400.202.110.000	\$22.77
						Check #: 48844
						PO/InvoiceTotal: \$22.77
Check Group:						
Wash a Dish Dishcloths		3	53310	29526 3/21/2015	243.519.400.401.090.097	\$33.75
18 piece Kitchen Towel Set-Red		1	53310	29526 3/21/2015	243.519.400.401.090.097	\$16.16
Ritz Royale Kitchen Set-Blue		1	53310	29526 3/21/2015	243.519.400.401.090.097	\$25.65
18 Piece Kitchen Towel Set- Black		1	53310	29526 3/21/2015	243.519.400.401.090.097	\$16.16
Ritz Royale Kitchen Set-Red		1	53310	29526 3/21/2015	243.519.400.401.090.097	\$25.65
Anchor Hocking 6 pc Prep Bowl Set		3	53310	29526 3/21/2015	243.519.400.401.090.097	\$29.30
18 piece Kitchen Towel Set-Blue		1	53310	29526 3/21/2015	243.519.400.401.090.097	\$16.16
						Check #: 48844
						PO/InvoiceTotal: \$162.83
Check Group:						
TI-108 SOLAR CALCULATOR		1	53579	30280 3/21/2015	100.515.400.201.110.000	\$48.03
WHITE BLANK CUBES		12	53579	30280 3/21/2015	100.515.400.201.110.000	\$24.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOAM OPERATION DICE		4	53579	30280 3/21/2015	100.515.400.201.110.000	\$16.83
POST IT EASEL PAD		2	53579	30280 3/21/2015	100.515.400.201.110.000	\$47.52
Check #: 48844						
PO/InvoiceTotal:						\$136.86
Check Group:						
100 PACK FACE SHIELDS/LUNG BAGS		1	53956	35671 4/4/2015	100.621.400.201.699.000	\$50.36
Check #: 48844						
PO/InvoiceTotal:						\$50.36
Check Group:						
MATHEMATICS WARM-UPS FOR CCSS GRADE 8		1	54043	36448 4/4/2015	100.515.400.202.110.000	\$8.29
STATION ACTIVITIES FOR CC MATH GRADE 6		1	54043	36448 4/4/2015	100.515.400.202.110.000	\$23.76
STATION ACTIVITIES FOR CC MATH GRADE 8		1	54043	36448 4/4/2015	100.515.400.202.110.000	\$23.76
POSITIVE/NEGATIVE DICE		2	54043	36448 4/4/2015	100.515.400.202.110.000	\$14.88
BLINK		5	54043	36448 4/4/2015	100.515.400.202.110.000	\$23.38
MATHEMATICS WARM-UPS FOR CCSS GRADE 7		1	54043	36448 4/4/2015	100.515.400.202.110.000	\$8.29
STATION ACTIVITIES FOR CC MATH GRADE 7		1	54043	39751 4/7/2015	100.515.400.202.110.000	\$17.81
Check #: 48844						
PO/InvoiceTotal:						\$120.17
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIGAMI SQUARES 6 BY 6		2	54092	39868 4/7/2015	251.720.400.202.820.000	\$42.16
ORIGAMI SQUARES 6 BY 6		5	54092	39868 4/7/2015	251.720.400.202.820.000	\$60.56
Check #: 48844						
PO/InvoiceTotal:						\$102.72
Check Group:						
JUMBO 12-SIDED FOAM DIE		2	54101	40475 4/7/2015	100.515.400.202.110.000	\$15.22
7" GEOBOARD		6	54101	40475 4/7/2015	100.515.400.202.110.000	\$9.18
6" PROFESSIONAL PROTRACTOR		50	54101	40475 4/7/2015	100.515.400.202.110.000	\$10.00
CLASSROOM 7" GEOBOARD SET		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$48.41
DOUBLE DICE		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$13.73
DESK NUMBER LINE		2	54101	40475 4/7/2015	100.515.400.202.110.000	\$10.12
CUSTOMARY/METRIC TAPE MEASURES- SET OF 100		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$32.73
LIQUID MEASURE KIT		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$15.51
MAGNETIC FOAM FRACTION DEMO TILES		2	54101	40475 4/7/2015	100.515.400.202.110.000	\$33.92
NIMBLE WITH NUMBERS GRADES 6-7		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$14.41
REAL LIFE MATH SET		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$105.32
VOLUMETRIC SOLIDS AND BOOK SET		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$16.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEVER CATCH BALL- FRACTIONS/DECIMALS/PERCENT		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$9.56
COMMON CORE ACTIVITIES SERIES GRADE 7		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$12.28
BUILDING MATH SERIES FOR CCSS- STRANDED!		1	54101	40475 4/7/2015	100.515.400.202.110.000	\$31.24
Check #: 48844						
						PO/InvoiceTotal: <u> </u>
						\$378.59
Check Group:						
THE ALGEBRA TEACHER'S GUIDE TO RETEACHING ESSENTIAL CONCEPTS AND SKILLS		1	54102	40918 4/9/2015	100.515.400.202.110.000	\$27.16
HAND-ON ALGEBRA!		1	54102	40918 4/9/2015	100.515.400.202.110.000	\$24.61
Check #: 48844						
						PO/InvoiceTotal: <u> </u>
						\$51.77
Check Group:						
BASE 10 ELEMENTARY SET		1	54103	40474 4/7/2015	100.521.400.202.000.000	\$46.71
1" LINKING CUBES SET OF 100		1	54103	40474 4/7/2015	100.521.400.202.000.000	\$12.54
T1-108 SOLAR CALCULATOR		15	54103	40474 4/7/2015	100.521.400.202.000.000	\$75.86
METERSTICK WITH PLAIN ENDS		5	54103	40474 4/7/2015	100.521.400.202.000.000	\$9.99
Check #: 48844						
						PO/InvoiceTotal: <u> </u>
						\$145.10
						Vendor Total: <u> </u>
						\$1,171.17

NASSP.. 003198

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPTER RENEWAL/DAN HAWKES/CHAPTER	23464	1	54246	23464 4/4/2015	237.515.380.301.640.657	\$385.00
Check #: 48845						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
NAT. ASSOC. OF SCHOOL RESOURCE OFFICERS						
Check Group:						
NASRO 2015 CONFERENCE REGISTRATION FOR STEVEN GASSERT & DAVE WEIGT		1	54190	16617CONG 4/7/2015	238.621.300.401.500.532	\$550.00
NASRO 2015 CONFERENCE REGISTRATION FOR STEVEN GASSERT & DAVE WEIGT		1	54190	16625CONF 4/7/2015	238.621.300.401.500.532	\$550.00
Check #: 48846						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC. 000366						
Check Group:						
2015-2016 memebership		1	54104	REBEW-3264 4/4/2015	100.631.391.000.440.449	\$245.00
Check #: 48847						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
NCTM CONFERENCE REGISTRATION						
Check Group:						
NCTM REGISTRATION FOR SUE WADE TO GO TO BOSTON, MA-APRIL 14TH-18TH		1	53704	16581 4/11/2015	100.621.380.201.699.000	\$492.00
Check #: 48848						
PO/InvoiceTotal:						\$492.00
Vendor Total:						\$492.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEIL ENTERPRISES	150135					
Check Group:						
Photo Planters		144	54136	3504087 4/7/2015	234.621.400.104.500.502	\$421.00
					Check #: 48849	
						PO/InvoiceTotal: \$421.00
						Vendor Total: \$421.00
NORCOSTCO INC.	000464					
Check Group:						
#CF-1 Magicake Aqua Paint, cloud white		3	53311	D529481 4/4/2015	191.517.400.491.050.051	\$35.00
					Check #: 48850	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
NORTH FREMONT HIGH SCHOOL						
Check Group:						
NORTH FREMONT SHOOTOUT 6-26/27-15		3	54468	CRHS/06-27-15 4/8/2015	238.682.300.401.200.205	\$600.00
					Check #: 48851	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO ROCKY MOUNTAIN HIGH SCHOOL FOR BASEBALL GAME ON MARCH 12, 2015		1	52282	5406A 4/4/2015	100.682.341.301.200.000	\$650.64
					Check #: 48852	
						PO/InvoiceTotal: \$650.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR BASEBALL GAME ON MARCH 17, 2015		1	52283	5406C 4/4/2015	100.682.341.301.200.000	\$554.64
Check #: 48852						PO/InvoiceTotal: \$554.64
Check Group:						
COACH TO TAKE STUDENTS TO BOISE FOR THE STATE BPA/DECA LEADERSHIP CONFERENCE ON MARCH 12, 2015 & RETURN ON MARCH 14, 2015		0.5	53302	5406B 4/4/2015	243.682.341.301.040.000	\$590.00
COACH TO TAKE STUDENTS TO BOISE FOR THE STATE BPA/DECA LEADERSHIP CONFERENCE ON MARCH 12, 2015 & RETURN ON MARCH 14, 2015		0.5	53302	5406B 4/4/2015	243.682.341.301.030.000	\$590.00
Check #: 48852						PO/InvoiceTotal: \$1,180.00
Check Group:						
COACH TO TAKE STUDENTS TO BOISE CODE CAMP AT BOISE STATE ON MARCH 21, 2015		1	53792	5406D 4/4/2015	181.682.341.851.160.161	\$616.32
Check #: 48852						PO/InvoiceTotal: \$616.32
Vendor Total:						\$3,001.60
OFFICE DEPOT						
Check Group:						
FORAY® Soft-Grip Retractable Gel Pens, 0.7 mm, Medium Point, Transparent Blue Barrel, Blue Ink, Pack Of 12 Item # 558157		2	53226	757292784001 3/21/2015	191.621.400.492.699.000	\$15.26
Item # 952761 Pilot® G-2™ Retractable Gel Pens, 1.0 mm, Bold Point, Smoke Barrels, Red Ink, Pack Of 12		1	53226	757292784001 3/21/2015	191.621.400.492.699.000	\$14.37
Check #: 48853						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.63
Check Group:						
IMAGING DRUM		1	53752	760019062001 4/4/2015	238.531.400.401.200.208	\$144.99
IMAGING DRUM		1	53752	760456547001 4/4/2015	238.531.400.401.200.208	(\$144.99)
						Check #: 48853
						PO/InvoiceTotal: \$0.00
Check Group:						
BRIGHT WHITE CARD STOCK 8 1/2 x 11		5	53753	760016950001 3/21/2015	238.621.400.401.500.523	\$42.50
MASKING TAPE		10	53753	760016950001 3/21/2015	238.621.400.401.500.523	\$18.00
GE PHONE COIL CORD 12'		1	53753	760016950001 3/21/2015	238.621.400.401.500.523	\$4.49
ELMER'S GLUE STICKS PACK OF 12		1	53753	760016950001 3/21/2015	238.621.400.401.500.523	\$4.36
MASKING TAPE		10	53753	760455585001 4/4/2015	238.621.400.401.500.523	(\$18.00)
MASKING TAPE		10	53753	760456260001 4/4/2015	238.621.400.401.500.523	\$18.00
						Check #: 48853
						PO/InvoiceTotal: \$69.35
Check Group:						
HP 36A BLACK TONER CARTRIDGE		1	53824	760451554001 4/4/2015	100.515.400.201.120.122	\$64.80
						Check #: 48853
						PO/InvoiceTotal: \$64.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PaperPro® High-Capacity Staples, Box Of 3,000 Item # 976304		2	53825	760450897001 4/4/2015	191.517.400.492.185.000	\$12.78
Check #: 48853						
PO/InvoiceTotal:						\$12.78
Check Group:						
PILOT PRECISE V5 ROLLERBALL PENS X-FINE BLACK 12 PK		1	53937	761144402001 4/4/2015	238.621.400.401.500.523	\$12.95
WHITE ADDRESS LABELS 1" X 2 5/8"		2	53937	761144402001 4/4/2015	238.621.400.401.500.523	\$6.30
Check #: 48853						
PO/InvoiceTotal:						\$19.25
Check Group:						
Office Depot® Brand Removable Round Color-Coding Labels, 1/4" Diameter, Multicolor Dots, Pack Of 768 Item # 837603		1	53980	761371744001 4/7/2015	191.517.400.492.185.000	\$0.71
Check #: 48853						
PO/InvoiceTotal:						\$0.71
Check Group:						
BROTHER Tze-231 BLACK-ON-WHITE TAPE 0.5" X 26.2'		1	53981	761370720001 4/4/2015	238.621.400.401.500.523	\$18.99
Check #: 48853						
PO/InvoiceTotal:						\$18.99
Check Group:						
5/8 " binding combs		2	54018	761522812001 4/4/2015	100.621.400.106.699.000	\$99.98
1/2" binding combs		2	54018	761522813001 4/4/2015	100.621.400.106.699.000	\$63.98
Check #: 48853						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$163.96
Check Group:						
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 8 Item # 345997		1	54175	763806858001 4/11/2015	191.621.400.492.699.000	\$7.07
						Check #: 48853
						PO/InvoiceTotal: \$7.07
						Vendor Total: \$386.54
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
HP 97 Color Ink		1	53361	670122 3/21/2015	100.621.400.104.699.000	\$31.99
						Check #: 48854
						PO/InvoiceTotal: \$31.99
Check Group:						
Scotch® 100% Recycled Desk Tape Dispenser, Black		2	53587	743908 3/21/2015	181.515.400.851.030.457	\$6.92
Swingline® Commercial Desk Stapler, Black		1	53587	743908 3/21/2015	181.515.400.851.030.457	\$10.22
Oxford® Twin-Pocket Portfolio With Fasteners, 8 1/2" x 11", Red, Pack of 25		1	53587	743908 3/21/2015	181.515.400.851.030.457	\$16.87
Westcott® All-Purpose Scissors, 8" Straight, Assorted, Pack Of 3		1	53587	743908 3/21/2015	181.515.400.851.030.457	\$6.83
Avery® White Laser Address Labels, 1" x 2 5/8", Box Of 3,000		1	53587	743908 3/21/2015	181.515.400.851.030.457	\$21.24
Post-it® 1 1/2" x 2" Notes, Canary Yellow, 100 Sheets Per Pad, Pack of 12 Pads		2	53587	743908 3/21/2015	181.515.400.851.030.457	\$8.54
Officemax 8 Digit, 3 Key Calculator		10	53587	743908 3/21/2015	181.515.400.851.030.457	\$54.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quality Park White Business Envelopes- 2416		1	53587	743908 3/21/2015	181.515.400.851.030.457	\$16.46
JUST BASKS ECONOMY WOOD CASE NO 2 PENCILS 72 PACK		3	53587	743908 3/21/2015	181.515.400.851.030.457	\$11.58
QUALITY PARK WHITE BUSINESS ENVELOPES-24LB UOM - BOX 500 PER BOX		1	53587	743908 3/21/2015	181.515.400.851.030.457	\$16.46
VERBATIM STORE N GO USB 3.0 DRIVES		1	53587	743908 3/21/2015	181.515.400.851.030.457	\$16.39
LYSOL ALL PURPOSE CLEANER SPRAY 32 OUNCE LEMON 1 PACK		6	53587	743908 3/21/2015	181.515.400.851.030.457	\$17.58
AVERY FLEXIBLE PRESENTATION BINDERS		21	53587	743908 3/21/2015	181.515.400.851.030.457	\$64.89
Office Depot® Brand Large Clip Dispenser		1	53587	744324 3/21/2015	181.515.400.851.030.457	\$2.46
VERBATIM STORE N GO USB 3.0 DRIVES		1	53587	744324 3/21/2015	181.515.400.851.030.457	\$40.53
SCOTCH PAPER MASKING TAPE 1" X 60 YD, 3", TAN, 1 ROLL		2	53587	744324 3/21/2015	181.515.400.851.030.457	\$19.12
Check #: 48854						
						PO/InvoiceTotal: <u>\$330.99</u>
Check Group:						
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Assorted, Pack Of 12 Item # 128628 OfficeMax # 24995169		2	54055	014871 4/4/2015	100.515.400.301.030.000	\$5.24
Skullcandy Spoke 2XL Earbuds, Blue Item # 347137 OfficeMax # 23332396		5	54055	014871 4/4/2015	100.515.400.301.030.000	\$49.95
EXPO® Low-Odor Dry-Erase Starter Kit With 4 Markers, Chisel-Tip, Assorted Colors Item #869832		2	54055	948411 4/4/2015	100.515.400.301.030.000	\$9.26

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Voucher Detail Listing

Voucher Batch Number: 1097 04/13/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Cleaning Duster, 10 Oz., Pack Of 6 Item # 110284 OfficeMax # 24996621		18	54055	948411 4/4/2015	100.515.400.301.030.000	\$192.24
BIC® Round Stic Grip™ Ballpoint Pens, 1.2 mm, Medium Point, Clear Barrel, Blue Ink, Pack Of 12 Item # 112266 OfficeMax # 10119052		2	54055	948411 4/4/2015	100.515.400.301.030.000	\$2.88
BIC® Round Stic Grip™ Ballpoint Pens, 1.2 mm, Medium Point, White Barrel, Red Ink, Pack Of 12 Item # 396521 OfficeMax # 10121361		2	54055	948411 4/4/2015	100.515.400.301.030.000	\$2.88
BIC® Round Stic Grip™ Ballpoint Pens, 1.2 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 12 Item # 112220 OfficeMax # 10119025		2	54055	948411 4/4/2015	100.515.400.301.030.000	\$2.88
Duracell® Coppertop Alkaline AAA Batteries, Pack Of 24 Item # 545469 OfficeMax # 22303222		1	54055	948411 4/4/2015	100.515.400.301.030.000	\$16.15
Duracell® Coppertop AA Alkaline Batteries, Pack of 24 Item # 458914 OfficeMax # 22258655		1	54055	948411 4/4/2015	100.515.400.301.030.000	\$16.15
Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100 Item # 330808 OfficeMax # 24639900		2	54055	949729 4/4/2015	100.515.400.301.030.000	\$19.34
Check #: 48854						
						PO/InvoiceTotal: <u>\$316.97</u>
						Vendor Total: <u>\$679.95</u>
OFFICE VALUE, INC.	006056					
Check Group:						
HP 94/95 INK CARTRIDGES		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$58.99
IPAD SOFT BLACK CASE		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$24.37
MICROFIBER CLOTHS (4 PACK)		2	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$19.58

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Voucher Batch Number: 1097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPRESSED AIR, 10 OZ (6 PK)		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$28.99
FINE POINT EXPO MARKERS, ASST COLORS, 12 CT		3	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$48.45
4 COLOR SET PERMANENT MARKERS		2	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$10.58
10' X 13' INTERDEPT ENVELOPES, CLASP		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$22.69
7.5' X 10.5' CLASP ENVELOPES		2	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$28.58
EXPO MARKERS, BLACK CHISEL PT, DOZ		5	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$54.95
EXPO MARKERS, 8 COLOR SET, CHISEL PT		4	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$35.96
PILOT PRECISE V7 PEN, BLUE (DOZ)		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$21.00
PILOT PRECISE V7 PEN, BLACK (DOZ)		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$21.00
SHARPIE POROUS POINT PEN, 6 PACK		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$12.39
SHARPIE KING SIZE MARKER, DOZ		1	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$15.99
PENDEL TWIST-ERASE MECHANICAL PENCIL, .7		10	54228	0553278-001 4/7/2015	100.515.400.301.110.000	\$27.90
GLUE STICKS, 6 CT		1	54228	0553278-002 4/7/2015	100.515.400.301.110.000	\$10.59

Check #: 48855

PO/InvoiceTotal:	<u> </u>	\$442.01
Vendor Total:	<u> </u>	\$442.01

OHLSENHLEN, JAMES R

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NV/07-31-2015 4/11/2015	245.663.380.001.000.000	\$1,250.31
					Check #: 48856	
						PO/InvoiceTotal: \$1,250.31
						Vendor Total: \$1,250.31
OREGON TRAIL-	006727					
Check Group:						
Jimmy John's - faculty dinner		1	54029	1670 3/21/2015	234.641.400.106.440.448	\$113.42
Swensen's - faculty dinner		1	54029	1671 3/21/2015	234.641.400.106.440.448	\$45.61
					Check #: 48857	
						PO/InvoiceTotal: \$159.03
						Vendor Total: \$159.03
OREGON-CALIFORNIA TRAILS ASSOCIATION	150306					
Check Group:						
FOLLOWING LEWIS AND CLARK'S TRACK: THE STORY OF THE CORPSE DISCOVERY		2	53414	4456 4/9/2015	235.515.400.201.140.140	\$20.90
READING, WRITING, AND RIDING THE OREGON-CALIFORNIA TRAILS		2	53414	4456 4/9/2015	235.515.400.201.140.140	\$20.90
					Check #: 48858	
						PO/InvoiceTotal: \$41.80
						Vendor Total: \$41.80
ORIENTAL TRADING CO.	001816					
Check Group:						
TREASURE CHEST WITH TOY ASSORT		2	53773	670668189-01 4/4/2015	234.621.400.101.500.500	\$44.51
SCHOOL TREASURE CHEST ASSORT		3	53773	670668189-01 4/4/2015	234.621.400.101.500.500	\$66.76

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AWARD DOG TAG NECKLACES		4	53773	670668189-01 4/4/2015	234.621.400.101.500.500	\$22.27
REWARD ROLLS OF STICKERS ASSORT		2	53773	670668189-01 4/4/2015	234.621.400.101.500.500	\$37.83
LEADERSHIP AWARD RIBBONS		6	53773	670668189-01 4/4/2015	234.621.400.101.500.500	\$25.05
MEGA STAMPER ASSORTMENT		1	53773	670668189-02 4/4/2015	234.621.400.101.500.500	\$20.00
Check #: 48859						
PO/InvoiceTotal:						\$216.42
Check Group:						
EXCELLENCE SEAL STICKERS-100 PCS PER ROLL-1 1/2" DIAM.		4	53964	670766457-01 4/4/2015	100.621.400.201.699.000	\$15.71
Check #: 48859						
PO/InvoiceTotal:						\$15.71
Check Group:						
RAINBOW CRYSTAL BEAD ASSORTMENT		2	53965	670766366-01 4/4/2015	251.720.400.101.820.000	\$21.00
SHIPPING		1	53965	670766366-01 4/4/2015	251.720.400.101.820.000	\$6.99
Check #: 48859						
PO/InvoiceTotal:						\$27.99
Check Group:						
NEON SMILE FACE STRESS BALLS WITH HAIR-24 PIECES		4	54005	670777974-01 4/4/2015	100.621.400.201.699.000	\$70.99
Check #: 48859						
PO/InvoiceTotal:						\$70.99
Vendor Total:						\$331.11

PACIFIC STEEL & RECYCLING 000531

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous steel supplies.		1	53236	881962 3/21/2015	420.664.416.600.000.000	\$155.53
						Check #: 48860
						PO/InvoiceTotal: <u>\$155.53</u>
Check Group:						
L 1" x 1" x .125" x 20' CR		1	53838	882341 4/9/2015	238.515.400.401.100.109	\$82.40
FLAT BAR 1" x .125" CR		1	53838	882341 4/9/2015	238.515.400.401.100.109	\$6.56
						Check #: 48860
						PO/InvoiceTotal: <u>\$88.96</u>
Check Group:						
MISC SUPPLIES		1	53863	882457 3/21/2015	420.664.416.600.000.000	\$261.15
MISC SUPPLIES		1	53863	882533 3/21/2015	420.664.416.600.000.000	\$34.97
						Check #: 48860
						PO/InvoiceTotal: <u>\$296.12</u>
						Vendor Total: <u>\$540.61</u>
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-8 3/21/2015	410.811.310.107.000.000	\$2,148.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-8 3/21/2015	410.811.310.108.000.000	\$2,148.50
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-8 3/21/2015	410.811.310.203.000.000	\$4,297.00
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-8 3/21/2015	410.811.310.401.000.000	\$767.34
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-8 3/21/2015	410.810.310.301.000.000	\$1,054.66
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-9 3/21/2015	410.811.310.108.000.000	\$2,148.50
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-9 3/21/2015	410.811.310.203.000.000	\$4,297.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-9 3/21/2015	410.811.310.107.000.000	\$2,148.50
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-9 3/21/2015	410.811.310.401.000.000	\$767.34
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-9 3/21/2015	410.810.310.301.000.000	\$1,054.66
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	APRIL 2015-PARA-030 4/11/2015	410.811.310.107.000.000	\$2,148.50
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	APRIL 2015-PARA-030 4/11/2015	410.811.310.108.000.000	\$2,148.50
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	APRIL 2015-PARA-030 4/11/2015	410.811.310.203.000.000	\$4,297.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	APRIL 2015-PARA-030	410.811.310.401.000.000	\$767.34
				4/11/2015		
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	APRIL 2015-PARA-030	410.810.310.301.000.000	\$1,054.66
				4/11/2015		
					Check #: 48861	
					PO/InvoiceTotal:	\$31,248.00
Check Group:						
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	03-2014-9A	410.811.310.107.000.000	\$10.31
				3/21/2015		
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	03-2014-9A	410.811.310.108.000.000	\$10.31
				3/21/2015		
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	03-2014-9A	410.811.310.203.000.000	\$20.64
				3/21/2015		
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	03-2014-9A	410.811.310.401.000.000	\$3.68
				3/21/2015		
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	03-2014-9A	410.810.310.301.000.000	\$5.06
				3/21/2015		
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-8A	410.811.310.107.000.000	\$10.31
				3/21/2015		
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-8A	410.811.310.108.000.000	\$10.31
				3/21/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-8A 3/21/2015	410.811.310.203.000.000	\$20.64
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-8A 3/21/2015	410.811.310.401.000.000	\$3.68
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-8A 3/21/2015	410.810.310.301.000.000	\$5.06
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	APRIL 2015 -PARA-030 4/11/2015	410.811.310.107.000.000	\$10.30
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	APRIL 2015 -PARA-030 4/11/2015	410.811.310.108.000.000	\$10.30
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	APRIL 2015 -PARA-030 4/11/2015	410.811.310.203.000.000	\$20.66
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	APRIL 2015 -PARA-030 4/11/2015	410.811.310.401.000.000	\$3.68
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	APRIL 2015 -PARA-030 4/11/2015	410.810.310.301.000.000	\$5.06

Check #: 48861

PO/InvoiceTotal: \$150.00

Vendor Total: \$31,398.00

PARTY CENTER, LLC 009397
Check Group:

TABLE RENTAL FOR OPEN HOUSE		1	54298	14882 4/8/2015	100.621.400.301.699.000	\$381.60
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Check #: 48862

PO/InvoiceTotal: \$381.60

Vendor Total: \$381.60

PASCO SCIENTIFIC 001681

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAStrack Dynamics System		2	54221	546805 4/9/2015	100.515.400.301.130.000	\$457.35
Steel Balls (4 pack) (ME-9864)		3	54221	546805 4/9/2015	100.515.400.301.130.000	\$62.65
Check #: 48863						
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
PATTERSON MEDICAL	004969					
Check Group:						
Spork-Stainless Steel		2	52616	5682438783 4/11/2015	257.521.400.001.000.000	\$20.20
Shipping & Handling		1	52616	5682438783 4/11/2015	257.521.400.001.000.000	\$9.90
Check #: 48864						
						PO/InvoiceTotal: \$30.10
						Vendor Total: \$30.10
PEARSON EDUCATION-1	009120					
Check Group:						
DDC LEARNING MEDIA DESIGN WITH ADOBE CS5 STUDENT EDITION - ISBN10: 0131384082 ISBN13: 9780131384088		15	53369	76492139 4/9/2015	181.515.400.851.030.457	\$744.71
DDC LEARNING MEDIA DESIGN WITH ADOBE CS5 TEACHERS MANUAL: ISBN10: 0131384090 I SBN13: 9780131384095		1	53369	76492139 4/9/2015	181.515.400.851.030.457	\$53.97
Check #: 48865						
						PO/InvoiceTotal: \$798.68
						Vendor Total: \$798.68
PERIPOLE, INC.	007522					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SOPRANINO RECORDERS- \$5.96 EACH		8	54169	144049 4/7/2015	234.512.400.101.120.120	\$38.16
COST TO MAKE UP FOR ADDITIONAL MONEY FOR ITEMS IN LINE ONE		1	54169	144049 4/7/2015	100.512.400.101.120.000	\$5.83
SHIPPING		1	54169	144049 4/7/2015	234.512.400.101.120.120	\$7.93
SHIPPING- TO MAKE UP FOR ADDITIONAL SHIPPING COST		1	54169	144049 4/7/2015	100.512.400.101.120.000	\$0.03
Check #: 48866						
PO/InvoiceTotal:						\$51.95
Vendor Total:						\$51.95
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #72446		6	54167	72446 4/4/2015	100.720.304.001.310.312	\$120.60
Check #: 48867						
PO/InvoiceTotal:						\$120.60
Vendor Total:						\$120.60
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
MATERIALS FOR SOFTBALL REMODEL		1	53880	6714 3/21/2015	237.531.400.301.620.627	\$1,290.00
Check #: 48868						
PO/InvoiceTotal:						\$1,290.00
Vendor Total:						\$1,290.00
PIKE, MARTHELLA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.524.380.500.000.000	\$73.76
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.524.380.500.000.000	\$64.94
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.524.380.500.000.000	\$83.08
Check #: 48869						
PO/InvoiceTotal:						\$221.78
Vendor Total:						\$221.78
PIONEER DRAMA SERVICE	000561					
Check Group:						
THE TALE OF SNOW WHITE		34	53907	508182 4/4/2015	236.515.400.202.050.051	\$237.00
ROYALTY		2	53907	508182 4/4/2015	236.515.300.202.050.051	\$100.00
DIRECTORS BOOK		1	53907	508182 4/4/2015	236.515.400.202.050.051	\$17.50
Check #: 48870						
PO/InvoiceTotal:						\$354.50
Vendor Total:						\$354.50
PIPECO	000562					
Check Group:						
Miscellaneous sprinkler parts.		1	54084	S2048425-001 4/4/2015	420.665.421.600.000.000	\$3.88
Check #: 48871						
PO/InvoiceTotal:						\$3.88
Vendor Total:						\$3.88
PITNEY BOWES-INC.	006066					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rental & Refill for support services postage meter for the 2014-2015 school year		1	48985	434724 4/4/2015	100.632.300.500.000.000	\$89.50
					Check #: 48872	
						PO/InvoiceTotal: \$89.50
						Vendor Total: \$89.50
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
Postage for Support Services		1	54270	46701678/03-15 4/4/2015	100.632.395.500.000.000	\$489.44
					Check #: 48873	
						PO/InvoiceTotal: \$489.44
						Vendor Total: \$489.44
PLANK ROAD PUBLISHING	006015					
Check Group:						
MUSIC K-8 VOLUME.26 (2015-16) RENEWAL MAGAZINE, CD'S AND PARTS		1	53222	15-031664 4/9/2015	100.621.400.103.699.000	\$133.33
RECORDER CLASSROOM VOLUME 2		1	53222	15-031664 4/9/2015	100.621.400.103.699.000	\$53.41
TUBE HOLDER		1	53222	15-031664 4/9/2015	100.621.400.103.699.000	\$25.61
BOOMIN' THE BASICS BOOK/ENHANCED CD		1	53222	15-031664 4/9/2015	100.621.400.103.699.000	\$32.02
KIDS HAND DRUMS - SET 5 HAND DRUMS AND MALLETS		1	53222	15-031664 4/9/2015	100.621.400.103.699.000	\$119.70
MAGAZINE FILERS & BINDER - WHITE		4	53222	15-031664 4/9/2015	100.621.400.103.699.000	\$85.33
					Check #: 48874	
						PO/InvoiceTotal: \$449.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$449.40
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	53030	G289920 3/21/2015	420.664.416.600.000.000	\$39.63
MISC SUPPLIES		1	53030	G291122 3/21/2015	420.664.416.600.000.000	\$78.63
MISC SUPPLIES		1	53030	G291239 3/21/2015	420.664.416.600.000.000	\$13.21
MISC SUPPLIES		1	53030	G301905 3/21/2015	420.664.416.600.000.000	\$26.37
MISC SUPPLIES		1	53030	G312030 3/21/2015	420.664.416.600.000.000	\$165.80
MISC SUPPLIES		1	53030	G349896 3/21/2015	420.664.416.600.000.000	\$12.53
MISC SUPPLIES		1	53030	G384284 3/21/2015	420.664.416.600.000.000	\$61.72
MISC SUPPLIES		1	53030	G387548 3/21/2015	420.664.416.600.000.000	\$50.60
MISC SUPPLIES		1	53030	G418102 4/4/2015	420.664.416.600.000.000	\$53.17
MISC SUPPLIES		1	53030	G423067 4/4/2015	420.664.416.600.000.000	\$123.00
MISC SUPPLIES		1	53030	G427146 4/4/2015	420.664.416.600.000.000	\$66.05
MISC SUPPLIES		1	53030	G448591 4/4/2015	420.664.416.600.000.000	\$108.43
MISC SUPPLIES		1	53030	G450160 4/4/2015	420.664.416.600.000.000	\$235.89
MISC SUPPLIES		1	53030	G456432 4/4/2015	420.664.416.600.000.000	\$5.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	53030	G458223 4/9/2015	420.664.416.600.000.000	\$8.04
MISC SUPPLIES		1	53030	G466517 4/4/2015	420.664.416.600.000.000	\$25.06
MISC SUPPLIES		1	53030	G470274 4/4/2015	420.664.416.600.000.000	\$181.48
Check #: 48875						
						PO/InvoiceTotal: <u> </u> \$1,255.31
Check Group:						
LEV 2421 20A 250V 3P4W PLUG		3	53615	G313664 4/4/2015	263.515.400.401.100.109	\$66.44
LEV 2423 20A 250V LKG CONNECTION		3	53615	G313664 4/4/2015	263.515.400.401.100.109	\$92.92
RACO 5333-0 2G WP BOX W/3 1/2C		2	53615	G313664 4/4/2015	263.515.400.401.100.109	\$24.79
LEV CR20-W 20A DPLX REC SPEC		4	53615	G313664 4/4/2015	263.515.400.401.100.109	\$7.12
LEV 84016 2G SS 2DPLX 430		2	53615	G313664 4/4/2015	263.515.400.401.100.109	\$7.14
ARL LPCG507 1/2 .385/.750 NMCC		1	53615	G313664 4/4/2015	263.515.400.401.100.109	\$1.97
CONDUIT 1/2 EMT		20	53615	G313664 4/4/2015	263.515.400.401.100.109	\$4.47
EMT 1/2-IN STL SET SCREW CONNC		2	53615	G313664 4/4/2015	263.515.400.401.100.109	\$0.69
EMT 1/2 STL SET SCREW CPLG		1	53615	G313664 4/4/2015	263.515.400.401.100.109	\$0.47
APP 4SEK 4 IN SQ OUTL BOX ECNC		2	53615	G313664 4/4/2015	263.515.400.401.100.109	\$2.08
APP 8465 4 IN SQ CVR BLANK		2	53615	G313664 4/4/2015	263.515.400.401.100.109	\$0.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12-4SJO X 250'		20	53615	G313664 4/4/2015	263.515.400.401.100.109	\$32.20
LEV 2320 20A S50V FLUSH RECPTC		1	53615	G313664 4/4/2015	263.515.400.401.100.109	\$17.68
LEV 84020-40 1G SS 1SGL 1.60		1	53615	G313664 4/4/2015	263.515.400.401.100.109	\$5.59
LEV 2320 20A S50V FLUSH RECPTC		1	53615	G430161 4/9/2015	263.515.400.401.100.109	(\$17.68)
FLUSH RECPT		1	53615	G430226 4/4/2015	263.515.400.401.100.109	\$26.25
Check #: 48875						
Check Group:						
LIGHTS FOR SCHOOLS		1	54106	G439511 4/4/2015	420.664.416.600.000.000	\$1,996.80
Check #: 48875						
PO/InvoiceTotal:						\$273.12
Vendor Total:						\$1,996.80
PLUMBMASTER	000529					
Check Group:						
MISC SUPPLIES		1	53861	01161599 4/4/2015	420.664.416.600.000.000	\$637.90
Check #: 48876						
PO/InvoiceTotal:						\$637.90
Vendor Total:						\$699.84
Check Group:						
HPDE SOLID PLASTIC PANELS		1	53862	01165457 4/9/2015	420.664.416.600.000.000	\$699.84
Check #: 48876						
PO/InvoiceTotal:						\$699.84
Vendor Total:						\$1,337.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPPLEWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2015 4/9/2015	100.661.337.001.390.000	\$50.00
					Check #: 48877	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
POWERS CANDY COMPANY, INC.						
Check Group:						
Sour Apple Jolley Ranchers		1	53705	760175 3/21/2015	100.621.400.104.699.000	\$44.03
					Check #: 48878	
					PO/InvoiceTotal:	\$44.03
Check Group:						
PEPPERMINT GUM FOR ISAT TESTING		1	54437	763143 4/8/2015	236.515.400.202.170.170	\$148.71
					Check #: 48878	
					PO/InvoiceTotal:	\$148.71
					Vendor Total:	\$192.74
PRECISION EXAMS, LLC						
	150151					
Check Group:						
NATIONAL HEALTH SCIENCE ASSESSMENT (TSA) FOR MAY 14 & 15		47	53938	10203 4/4/2015	243.519.400.401.070.073	\$564.00
					Check #: 48879	
					PO/InvoiceTotal:	\$564.00
					Vendor Total:	\$564.00
PYRAMID SCHOOL PRODUCTS						
	004267					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTON PENCIL SHARPENERS, MODEL KS, ADJUSTABLE, HEAVY DUTY		32	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$194.88
LEONARD BRASS FASTENERS, ROUND HEAD, 3/4", SIZE 3, BOX OF 100		4	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$2.40
LEONARD PAPER CLIPS, #1, BOX OF 100		270	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$40.50
LEONARD PAPER CLIPS, JUMBO SIZE		340	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$139.40
BOSTITCH ARCH STAPLES FOR B-8, 5000 PER BOX		150	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$178.50
PYRAMID STAPLE PULLERS, HAND HELD		21	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$3.99
BOSTITCH STAPLES FOR STANDARD STAPLERS, HEAVY DUTY CHISEL POINT, BOX OF 5000		260	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$130.00
BOSTON PENCIL SHARPENERS, MODEL L, HEAVY DUTY		13	53889	D1290225-001 4/11/2015	100.621.410.000.695.000	\$93.47

Check #: 48880

PO/InvoiceTotal: \$783.14

Vendor Total: \$783.14

QUALITY ROOFERS, INC. 003479

Check Group:

INSTALL A WHITE VERISCO 45-MIL TPO ROOF SYSTEM OVER EXISTING ROOF. INCLUDES ONE LAYER OF PROTECTIVE MATT, NEW PIPE FLASHINGS, CURB FLASHINGS, GRAVEL STOPS, ROOF VENTS AND TERM BAR WHERE NEEDED. CLEAN UP OF WORK AREA IS INCLUDED. DECK AREA IS ON A COST PLUS BASIS IF REQUIRED. (AS PER PROPOSAL)--NORTHEAST SECTION OF ROOF		1	52260	0683 4/4/2015	420.810.540.110.000.000	\$15,326.00
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Check #: 48881

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,326.00
						Vendor Total: \$15,326.00
QUICK DRAW EMBROIDERY	006869					
Check Group:						
INV # 32664/32733 - HATS & SWEATSHIRTS / COACHES		1	54058	32664 3/21/2015	238.531.400.401.200.210	\$210.00
INV # 32664/32733 - HATS & SWEATSHIRTS / COACHES		1	54058	32733 3/21/2015	238.531.400.401.200.210	\$131.00
						Check #: 48882
						PO/InvoiceTotal: \$341.00
Check Group:						
INVOICE # 32822 SHIRTS & SWEATSHIRTS		1	54231	32822 4/4/2015	238.531.400.401.200.210	\$506.00
						Check #: 48882
						PO/InvoiceTotal: \$506.00
						Vendor Total: \$847.00
QUILL CORPORATION	000457					
Check Group:						
HP 98 BLACK/95 TRI-COLOR (CB327FN) INKJET CARTRIDGES; DUAL PACK; MODEL #CB327FN#140		1	53343	1944586 3/21/2015	100.621.400.301.699.000	\$58.99
HP 56 BLACK/57 TRI-COLOR (C6656AN) (C6657AN) INKJET CARTRIDGES TRIPLE PACK; MODEL #CD944FN#140		1	53343	1944586 3/21/2015	100.621.400.301.699.000	\$91.99
HP 58 PHOTO COLOR INKJET CARTRIDGE		1	53343	1944586 3/21/2015	100.621.400.301.699.000	\$34.99
						Check #: 48883
						PO/InvoiceTotal: \$185.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PM COMPANY RAFFLE TICKET ROLLS: ADMIT ONE, SINGLE TICKET, NUMBERED, ASSORTED, 2,000/ROLL 4/PACK		2	53389	2049585 3/21/2015	100.621.400.201.699.000	\$55.98
Check #: 48883						PO/InvoiceTotal: \$55.98
Check Group:						
SUSTAINABLE EARTH BY STAPLES REMAN TONER CARTRIDGE COMPARABLE TO CANON L50;BLACK;MODE SEBL50PR		1	53547	2084115 3/21/2015	237.515.400.301.550.551	\$127.52
Check #: 48883						PO/InvoiceTotal: \$127.52
Check Group:						
LASER TONER CARTRIDGE FOR DELL 1815DN-HIGH YIELD BLACK		1	53580	2143691 3/21/2015	100.515.400.201.110.000	\$71.99
Check #: 48883						PO/InvoiceTotal: \$71.99
Check Group:						
ECONOMY ENTRE #2 PENCILS: 72/BOX		8	53690	2259400 3/21/2015	100.515.400.201.110.000	\$43.92
INTEGRA BULLET TIP DRY-ERASE WHITEBOARD MARKERS-BLACK		12	53690	2279559 4/4/2015	100.515.400.201.110.000	\$69.48
Check #: 48883						PO/InvoiceTotal: \$113.40
Check Group:						
QUILL BRAND 2 OR 3 HOLE PUNCH		1	53860	2438436 4/4/2015	235.515.400.201.140.140	\$12.99
QUILL BRAND 2 OR 3 HOLE PUNCH		1	53860	2438436 4/4/2015	100.641.400.201.440.448	\$12.99
Check #: 48883						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$25.98
Check Group:						
QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX		130	53887	2530796 4/4/2015	100.621.410.000.695.000	\$522.60
QUILL MANILA FILE FOLDERS, LEGAL SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX		5	53887	2530796 4/4/2015	100.621.410.000.695.000	\$27.70
QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/5 CUT, 100 FILE FOLDERS PER BOX		80	53887	2530796 4/4/2015	100.621.410.000.695.000	\$372.80
OXFORD FILE CARDS, 3" X 5", PLAIN, PKG. OF 100, WHITE		50	53887	2530796 4/4/2015	100.621.410.000.695.000	\$13.50
OXFORD FILE CARDS, 3" X 5", RULED, PKG. OF 100, WHITE		40	53887	2530796 4/4/2015	100.621.410.000.695.000	\$10.80
OXFORD FILE CARDS, 4" X 6", RULED, PKG. OF 100, WHITE		20	53887	2530796 4/4/2015	100.621.410.000.695.000	\$11.00
OXFORD FILE CARDS, 5" X 8", PLAIN, PKG. OF 100, WHITE		10	53887	2530796 4/4/2015	100.621.410.000.695.000	\$7.40
OXFORD FILE CARDS, 5" X 8", RULED, PKG. OF 100, WHITE		10	53887	2530796 4/4/2015	100.621.410.000.695.000	\$7.40
QUILL ADDING MACHINE TAPE, 2 1/4", 3" DIAMETER, 150' ROLL, 12 ROLLS PER PKG.		9	53887	2530796 4/4/2015	100.621.410.000.695.000	\$30.69
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 14", 50 SHEETS PER PAD		24	53887	2530796 4/4/2015	100.621.410.000.695.000	\$13.92
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 11", 50 SHEETS PER PAD		180	53887	2530796 4/4/2015	100.621.410.000.695.000	\$75.60
PACON CHART TABLETS, 24 X 32, 1 1/2" RULED		40	53887	2542991 4/4/2015	100.621.410.000.695.000	\$135.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48883						
PO/InvoiceTotal:						\$1,228.61
Check Group:						
SMILE MAKERS ROUND TOOTH HOLDER		3	53958	2587419 4/4/2015	100.621.400.103.699.000	\$26.97
SMILEMAKERS GOOFY TOOTH HOLDERS 72 PCS		2	53958	2587419 4/4/2015	100.621.400.103.699.000	\$55.98
Check #: 48883						
PO/InvoiceTotal:						\$82.95
Check Group:						
BAND-AID ADHESIVE BANDAGES: ASSORTMENT, 280/BOX		2	53959	2531116 4/4/2015	235.515.400.201.080.080	\$29.98
ZIPLOC RESEALABLE BAGS; 1 QUART 500/CASE		1	53959	2531116 4/4/2015	235.515.400.201.080.080	\$46.99
Check #: 48883						
PO/InvoiceTotal:						\$76.97
Vendor Total:						\$1,969.37
RAPP, LORRAINE M						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-14-15 4/4/2015	243.519.380.301.030.000	\$42.00
Check #: 48884						
PO/InvoiceTotal:						\$42.00
Check Group:						
TRAVEL TO ANAHEIM, CALIFORNIA TO ATTEND THE NATIONAL BPA CONFERENCE ON MAY 6-10, 2015		1	54193	CA/05-10-15 4/4/2015	243.519.380.301.030.000	\$225.00
Check #: 48884						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$267.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF	006068					
Check Group:						
EZ Grab Magnetic Erasers, Set of 3		2	53365	5029763 3/21/2015	100.621.400.104.699.000	\$19.98
Privacy Shields-Matte		3	53365	5029763 3/21/2015	100.621.400.104.699.000	\$107.67
Dr. Suess Erasers		1	53365	5029763 3/21/2015	100.621.400.104.699.000	\$3.99
Multiplication Munch Kit		2	53365	5029763 3/21/2015	100.621.400.104.699.000	\$3.98
Store More Classroom Mail Center - 9 Slot Swirl		1	53365	5029763 3/21/2015	100.621.400.104.699.000	\$22.99
Math Vocabulary Word Wall		1	53365	5029763 3/21/2015	100.621.400.104.699.000	\$12.99
SHIPPING		1	53365	5029763 3/21/2015	100.621.400.104.699.000	\$24.02
					Check #: 48885	
						PO/InvoiceTotal: <u> </u> \$195.62
Check Group:						
HOMEWORK FOLDERS SET OF 12		3	53401	5030710 3/21/2015	100.621.400.110.699.000	\$70.92
					Check #: 48885	
						PO/InvoiceTotal: <u> </u> \$70.92
Check Group:						
Privacy Shield Storage Solution 160709BFT		2	53654	5035271 4/4/2015	234.641.400.102.440.448	\$59.98
Really Good Stuff Privacy Shields--Matte 154388BFT		4	53654	5035271 4/4/2015	234.641.400.102.440.448	\$172.06
					Check #: 48885	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$232.04
Check Group:						
GLUE STICKS		2	53976	5040081 4/4/2015	251.720.400.101.820.000	\$19.98
SHIPPING		1	53976	5040081 4/4/2015	251.720.400.101.820.000	\$8.95
						Check #: 48885
						PO/InvoiceTotal: \$28.93
						Vendor Total: \$527.51
RED LION HOTEL	002694					
Check Group:						
ROOMS FOR COACHES		7	53268	31804 4/4/2015	237.531.380.301.200.208	\$650.65
ROOMS FOR BUS DRIVERS		2	53268	31804 4/4/2015	237.682.300.301.200.208	\$185.90
ROOM FOR ADMINISTRATOR		1	53268	31804 4/4/2015	237.531.380.301.200.208	\$92.95
ROOMS FOR PLAYERS		8	53268	31804 4/4/2015	237.682.300.301.200.208	\$743.60
ROLLAWAY BED		1	53268	31804 4/4/2015	237.682.300.301.200.208	\$10.00
						Check #: 48886
						PO/InvoiceTotal: \$1,683.10
						Vendor Total: \$1,683.10
REFPAY TRUST ACCOUNT.						
Check Group:						
ARBITER FEES		1	0	PROCESSING FEES/03-1 4/4/2015	100.632.308.001.000.000	\$159.56
						Check #: 48887

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$159.56
						Vendor Total: \$159.56
REFPAY TRUST ACCOUNT..						
Check Group:						
WADE HARRIS		1	54182	TFHS/041315C 4/4/2015	237.531.300.301.200.209	\$94.00
COLLIE MACK		1	54182	TFHS/041315C 4/4/2015	237.531.300.301.200.209	\$165.00
KEVAN NEBEKER		1	54182	TFHS/041315C 4/4/2015	237.531.300.301.200.209	\$100.30
JOHN STRUCHEN		1	54182	TFHS/041315C 4/4/2015	237.531.300.301.200.209	\$165.00
						Check #: 48888
						PO/InvoiceTotal: \$524.30
Check Group:						
MIKE CLOYD		1	54183	TFHS/041315B 4/4/2015	237.531.300.301.200.210	\$78.00
ANDRUE KLOP		1	54183	TFHS/041315B 4/4/2015	237.531.300.301.200.210	\$94.00
KEVIN SANDAU		1	54183	TFHS/041315B 4/4/2015	237.531.300.301.200.210	\$78.00
RENN THOMAS		1	54183	TFHS/041315B 4/4/2015	237.531.300.301.200.210	\$108.40
						Check #: 48888
						PO/InvoiceTotal: \$358.40
Check Group:						
DAVID ABRAHAMSON		1	54184	TFSH/041315A 4/4/2015	237.531.300.301.200.210	\$100.30
MIKE CLOYD		1	54184	TFSH/041315A 4/4/2015	237.531.300.301.200.210	\$78.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE HARRIS		1	54184	TFSH/041315A 4/4/2015	237.531.300.301.200.210	\$94.00
KEVIN SANDAU		1	54184	TFSH/041315A 4/4/2015	237.531.300.301.200.210	\$78.00
Check #: 48888						
PO/InvoiceTotal:						\$350.30
Check Group:						
KERRY ARRITT		1	54441	TFHS/041315D 4/7/2015	237.531.300.301.200.209	\$91.00
RANDY BERNHARD		1	54441	TFHS/041315D 4/7/2015	237.531.300.301.200.209	\$55.00
JEFF DUGGAN		1	54441	TFHS/041315D 4/7/2015	237.531.300.301.200.209	\$47.00
DAVE HARTMAN		1	54441	TFHS/041315D 4/7/2015	237.531.300.301.200.209	\$52.40
Check #: 48888						
PO/InvoiceTotal:						\$245.40
Check Group:						
RANDY BERNHARD		1	54442	TGHS/041315/E 4/7/2015	237.531.300.301.200.210	\$94.00
MANNY RAMIREZ		1	54442	TGHS/041315/E 4/7/2015	237.531.300.301.200.210	\$94.00
RETT SHURTZ		1	54442	TGHS/041315/E 4/7/2015	237.531.300.301.200.210	\$109.50
TYSON TICKNER		1	54442	TGHS/041315/E 4/7/2015	237.531.300.301.200.210	\$78.00
Check #: 48888						
PO/InvoiceTotal:						\$375.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEON CLEGG		1	54558	TFHS/041315F 4/11/2015	237.531.300.301.200.209	\$91.00
ANDREW HAMBLÉN		1	54558	TFHS/041315F 4/11/2015	237.531.300.301.200.209	\$53.30
COLLIE MACK		1	54558	TFHS/041315F 4/11/2015	237.531.300.301.200.209	\$47.00
GARY STOUĐER		1	54558	TFHS/041315F 4/11/2015	237.531.300.301.200.209	\$55.00
Check #: 48888						
PO/InvoiceTotal:						\$246.30
Check Group:						
KIRBY BUTLER		1	54574	TFHS/041315E 4/11/2015	237.531.300.301.200.210	\$94.00
ANDREW HAMBLÉN		1	54574	TFHS/041315E 4/11/2015	237.531.300.301.200.210	\$84.30
RETT SHURTZ		1	54574	TFHS/041315E 4/11/2015	237.531.300.301.200.210	\$78.00
GARY STOUĐER		1	54574	TFHS/041315E 4/11/2015	237.531.300.301.200.210	\$117.40
Check #: 48888						
PO/InvoiceTotal:						\$373.70
Vendor Total:						\$2,473.90
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPAIR LEAK AT SAWTOOTH		1	53585	21279 3/21/2015	420.664.300.600.000.000	\$661.52
Check #: 48889						
PO/InvoiceTotal:						\$661.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEST BACK FLOW AT CRHS		1	54050	21319 4/4/2015	420.664.300.600.000.000	\$95.00
					Check #: 48889	
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$756.52
RENTER CENTER	000599					
Check Group:						
Rented equipment.		1	54109	01179590-02 4/4/2015	420.664.321.600.000.000	\$100.00
					Check #: 48890	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
REYNOLDS, DUANE	003048					
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.250.252	\$34.19
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.250.252	\$24.92
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.250.252	\$37.08
					Check #: 48891	
						PO/InvoiceTotal: \$96.19
						Vendor Total: \$96.19
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
loading zone sign		1	53875	28532 3/21/2015	420.664.416.600.000.000	\$67.50
					Check #: 48892	
						PO/InvoiceTotal: \$67.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	54061	28553 4/4/2015	420.664.416.600.000.000	\$31.50
					Check #: 48892	
						PO/InvoiceTotal: \$31.50
						Vendor Total: \$99.00
ROBBINS, REBECCA						
Check Group:						
TRAVEL EXPENSE		1	0	EAGLE/02-28-15 3/21/2015	191.621.380.492.699.000	\$187.17
					Check #: 48893	
						PO/InvoiceTotal: \$187.17
						Vendor Total: \$187.17
ROBERT DURHAM EXCAVATION, INC.	150206					
Check Group:						
CUSTOM IRRIGATION STRUCTURE (IRR-2)		1	52965	1113509 3/21/2015	410.811.520.203.000.000	\$6,500.00
24" DIAMETER GRAVITY IRRIGATION PIPE EXTENSION		40	52965	1113509 3/21/2015	410.811.520.203.000.000	\$3,200.00
ADDITIONAL WORK ON BOX (IRRIGATION PROJECT--SOUTH HILLS MIDDLE SCHOOL)		1	52965	1113509 3/21/2015	410.811.520.203.000.000	\$6,315.27
					Check #: 48894	
						PO/InvoiceTotal: \$16,015.27
Check Group:						
RIVERHAWK COMMERCIAL PUD SUBDIVISION CHENEY DRIVE IMPROVEMENTS (AS PER CONSTRUCTION PLANS) PER BID		1	53188	1113512 4/4/2015	420.811.520.401.000.000	\$23,918.00
					Check #: 48894	
						PO/InvoiceTotal: \$23,918.00
						Vendor Total: \$39,933.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
PE CLOTHES FOR ASIA ARAIZA.		1	54299	A.ARAIZA 4/4/2015	268.621.300.001.930.000	\$15.00
						Check #: 48895
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
KRISTAPHER CARNEY-LUNCHROOM REFUND		1	54550	19434 4/11/2015	235.621.400.201.170.173	\$9.60
DISTRICT IV MUSIC EDUCATORS-CHOIR		1	54550	19435 4/11/2015	235.682.300.201.120.120	\$100.00
HOME DEPOT-SUPPLIES AND MATERIALS		1	54550	19436 4/11/2015	235.621.400.201.170.173	\$93.68
KENNY LIVELY-FOOTBALL ASSIGNING FEE		1	54550	19437 4/11/2015	235.531.300.201.200.200	\$100.00
IDAHO ATHLETIC ADMINISTRATORS ASSOCIATION-STATE CONFERENCE		1	54550	19438 4/11/2015	235.621.380.201.170.173	\$135.00
TWIN FALLS SCHOOL DISTRICT-FEBRUARY PAYROLL		1	54550	19439 4/11/2015	235.641.300.201.440.448	\$346.90
STATE TAX COMMISSION-FEBRUARY TAXES		1	54550	19440 4/11/2015	235.621.300.201.996.996	\$198.15
DISTRICT IV MUSIC EDUCATORS-MUSIC FESTIVAL-ORCHESTRA		1	54550	19441 4/11/2015	235.682.300.201.120.122	\$50.00
PROFESSIONAL MEDICAL COPY-DELIVERY OF RECORDS		1	54550	19442 4/11/2015	235.621.300.201.170.173	\$11.25
TWIN FALLS GLASS-WINDOW REPAIR		1	54550	19443 4/11/2015	235.621.300.201.170.173	\$285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS-SOLO AND ENSEMBLE		1	54550	19444 4/11/2015	235.682.300.201.120.120	\$20.00
JESSICA CAMPBELL-REIMBURSEMENT FOR BROKEN GLASSES		1	54550	19445 4/11/2015	235.621.400.201.170.173	\$49.99
WEBB NURSERY-BARK FOR FRONT OF SCHOOL		1	54550	19446 4/11/2015	235.621.400.201.170.173	\$359.00
SEAN STANDLEY-BASKETBALL ASSIGNING FEES		1	54550	19447 4/11/2015	235.531.300.201.200.200	\$150.00
TWIN FALLS SCHOOL DISTRICT-MARCH 2015 PAYROLL		1	54550	19448 4/11/2015	235.641.300.201.440.448	\$914.04
COSTCO-SUPPLIES AND MATERIALS		1	54550	19449 4/11/2015	235.621.400.201.170.173	\$72.95
STATE TAX COMMISSION-MARCH TAXES		1	54550	19450 4/11/2015	235.621.300.201.996.996	\$100.92
Check #: 48896						
						PO/InvoiceTotal: <u>\$2,996.48</u>
						Vendor Total: <u>\$2,996.48</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPLACEMENT OF COMPRESSOR IN HEATING UNIT (SHORTED OUT)--ESTIMATED COST		1	53648	4556 4/4/2015	420.664.300.600.000.000	\$2,144.00
REPLACEMENT OF COMPRESSOR IN HEATING UNIT (SHORTED OUT)--ESTIMATED COST		1	53648	4575 4/4/2015	420.664.300.600.000.000	\$358.10
Check #: 48897						
						PO/InvoiceTotal: <u>\$2,502.10</u>
						Vendor Total: <u>\$2,502.10</u>
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	31315 3/21/2015	100.611.300.001.240.241	\$518.00
					Check #: 48898	
						PO/InvoiceTotal: \$518.00
						Vendor Total: \$518.00
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group:						
REPAIR DOOR AT TFHS		1	53479	577044 3/21/2015	420.664.300.600.000.000	\$328.66
					Check #: 48899	
						PO/InvoiceTotal: \$328.66
Check Group:						
DOOR FRAME		1	54105	595349 4/4/2015	420.664.416.600.000.000	\$74.00
					Check #: 48899	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$402.66
SCHOLASTIC -INC.						
Check Group:						
1.00 BOOKS		1	52962	10639496 4/9/2015	251.720.400.103.820.000	\$60.00
COLLECTIONS		1	52962	10639496 4/9/2015	251.720.400.103.820.000	\$862.70
PRE-K		1	52962	10639496 4/9/2015	251.720.400.103.820.000	\$119.35
GRADES 3-5		1	52962	10639496 4/9/2015	251.720.400.103.820.000	\$210.15
\$2.00 BOOKS		1	52962	10639496 4/9/2015	251.720.400.103.820.000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDITIONAL TITLES		1	52962	10639496 4/9/2015	251.720.400.103.820.000	\$208.00
					Check #: 48900	
						PO/InvoiceTotal: \$1,480.20
						Vendor Total: \$1,480.20
SCHOLASTIC BOOK FAIRS	005184					
Check Group:						
BOOK FAIR		1	54410	W3388039 4/7/2015	236.622.400.202.230.230	\$788.61
					Check #: 48901	
						PO/InvoiceTotal: \$788.61
						Vendor Total: \$788.61
SCHOLASTIC, INC	001573					
Check Group:						
SCHOLASTIC COACHING- SCHOOL IMPROVEMENT GRANT- WRITING, ASSESSMENT, RUBRICS, PERFORMANCE TASKS, AND OTHER NEEDED ACADEMIC COACHING ON FEB. 9, 2015 & MARCH 9, 2015		1	51732	10653872 4/9/2015	254.621.300.101.870.000	\$3,800.00
SCHOLASTIC COACHING- SCHOOL IMPROVEMENT GRANT- WRITING, ASSESSMENT, RUBRICS, PERFORMANCE TASKS, AND OTHER NEEDED ACADEMIC COACHING ON FEB. 9, 2015 & MARCH 9, 2015		1	51732	10839334 4/9/2015	254.621.300.101.870.000	\$3,800.00
					Check #: 48902	
						PO/InvoiceTotal: \$7,600.00
						Vendor Total: \$7,600.00
SCHOLASTIC, INC.....						
Check Group:						
TEACHING WRITING IN KINDERGARTEN		3	53162	10660750 4/9/2015	100.621.400.102.699.000	\$47.22

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
SHIPPING		1	53162	10660750 4/9/2015	100.621.400.102.699.000	\$4.25
Check #: 48903						
PO/InvoiceTotal:						\$51.47
Check Group:						
Digger the Dinosaur		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
The Night Before Kindergarten		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Froggy's Worst Playdate		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Very Special Friends		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
The Big Storm		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
The Kiss Box		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Flip and Flop		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Fish Had a Wish		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Little Pea		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Numbers All Around		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
One Windy Day		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
10 Turkeys in the Road		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Snowmen at Christmas		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Biggest Valentine Ever		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Snowmen at Christmas		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Frong's Lunch		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Little Bear's Special Friend		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Corduroy's Christmas Surprise		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
What's That, Mittens?		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
A Silly Snow Day		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
A Kiss for Little Bear		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Five Little Sharks Swimming in the Sea		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Mouse's First Fall		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
The Happy Bee		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
I Spy School		1	53333	10709861 4/9/2015	243.519.400.401.090.097	\$1.09
Check #: 48903						
PO/InvoiceTotal:						\$27.25
Check Group:						
PreK - Kinder , Click Clack Moo		145	53412	49711912 4/9/2015	251.512.400.106.810.000	\$145.00
First Grade Books - Bad Case of Stripes		114	53412	49711917 4/9/2015	251.512.400.106.810.000	\$114.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ssecond Grade Books - the Magic Finger		124	53412	49711921 4/9/2015	251.512.400.106.810.000	\$124.00
Third Grade Books - sideways Stories		104	53412	49711927 4/9/2015	251.512.400.106.810.000	\$104.00
fourth grade Books 0 The chocolate Touch		100	53412	49711929 4/9/2015	251.512.400.106.810.000	\$100.00
Fifth Grade Books - The Borrowers		104	53412	49711936 4/9/2015	251.512.400.106.810.000	\$104.00

Check #: 48903

PO/InvoiceTotal:	\$691.00
Vendor Total:	\$769.72

SCHOLASTIC, INC.3

004174

Check Group:

MISC. BOOKS (AS PER ATTACHED)		1	53297	76262738 4/9/2015	251.720.400.101.820.000	\$25.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	76262739 4/9/2015	251.720.400.101.820.000	\$20.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	762627433 4/9/2015	251.720.400.101.820.000	\$14.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	76262745 4/9/2015	251.720.400.101.820.000	\$36.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	76262746 4/9/2015	251.720.400.101.820.000	\$10.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	76262747 4/9/2015	251.720.400.101.820.000	\$25.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	76262748 4/9/2015	251.720.400.101.820.000	\$15.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	76262749 4/9/2015	251.720.400.101.820.000	\$25.00
MISC. BOOKS (AS PER ATTACHED)		1	53297	76262750 4/9/2015	251.720.400.101.820.000	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48904						
						PO/InvoiceTotal: <u> </u>
						\$206.00
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	53621	49629345 4/9/2015	100.622.400.201.000.000	\$64.00
MISC BOOKS PER ATTACHED LIST		1	53621	49629347 4/9/2015	100.622.400.201.000.000	\$14.00
MISC BOOKS PER ATTACHED LIST		1	53621	49629348 4/9/2015	100.622.400.201.000.000	\$21.00
MISC BOOKS PER ATTACHED LIST		1	53621	49629350 4/9/2015	100.622.400.201.000.000	\$22.00
Check #: 48904						
						PO/InvoiceTotal: <u> </u>
						\$121.00
Check Group:						
MISC. BOOKS (PER ATTACHED)		1	53735	10767471 4/9/2015	251.720.400.101.820.000	\$97.00
SHIPPING		1	53735	10767471 4/9/2015	251.720.400.101.820.000	\$8.73
Check #: 48904						
						PO/InvoiceTotal: <u> </u>
						\$105.73
						Vendor Total: <u> </u>
						\$432.73
SCHOOL CHECK IN	120407					
Check Group:						
renew subscription		1	53921	00025513 4/9/2015	100.621.400.106.699.000	\$150.00
Check #: 48905						
						PO/InvoiceTotal: <u> </u>
						\$150.00
						Vendor Total: <u> </u>
						\$150.00
SCHOOL DATEBOOKS	007422					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Imagine 8.5 x 11 School agenda books per the Contract		280	50349	S15-0085782 4/4/2015	234.641.400.104.440.448	\$666.52
Enhancements: vinyl pocket page		280	50349	S15-0085782 4/4/2015	234.641.400.104.440.448	\$126.00
Enhancements: Stickers		280	50349	S15-0085782 4/4/2015	234.641.400.104.440.448	\$84.00
Accessories: This Week Marker		280	50349	S15-0085782 4/4/2015	234.641.400.104.440.448	\$56.00
Accessories: Wall Chart		9	50349	S15-0085782 4/4/2015	234.641.400.104.440.448	\$45.00

Check #: 48906

PO/InvoiceTotal: \$977.52

Vendor Total: \$977.52

SCHOOL OUTFITTERS LLC 008962

Check Group:

KIDS PHONZ HEADPHONES-PINK		1	53754	11655049 4/4/2015	100.521.400.201.000.000	\$10.88
KIDS PHONZ HEADPHONES-BLUE		1	53754	11655049 4/4/2015	100.521.400.201.000.000	\$10.88
KIDS PHONZ HEADPHONES-YELLOW		1	53754	11655049 4/4/2015	100.521.400.201.000.000	\$10.88
KIDS PHONZ HEADPHONES-GRAY		1	53754	11655049 4/4/2015	100.521.400.201.000.000	\$10.88
SHIPPING		1	53754	11655049 4/4/2015	100.521.400.201.000.000	\$26.44

Check #: 48907

PO/InvoiceTotal: \$69.96

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE SWITCHABLE STEREO/MONO HEADPHONES SKU: CAL-3068AV-PROMO		30	53755	11654456	100.621.400.110.699.000	\$266.40
24 HOUR SHIPPING				3/21/2015		
SHIPPING		1	53755	11654456 3/21/2015	100.621.400.110.699.000	\$9.01
Check #: 48907						
PO/InvoiceTotal:						\$275.41
Check Group:						
NORWOOD COMMERCIAL FURNITURE DRY ERASE LAPBOARDS-PACKAGE OF 48		2	53983	11659542 4/4/2015	100.621.400.201.699.000	\$64.98
Check #: 48907						
PO/InvoiceTotal:						\$64.98
Vendor Total:						\$410.35
SCHOOL SPECIALTY	000483					
Check Group:						
SCHOOL SMART 144 PENCILS		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$10.06
SCHOOL SMART 144 ERASERS		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$2.10
CRAYOLA ERASABLE HIGHLIGHTERS		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$12.00
ESSELTE HANGING FILE FOLDER		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$5.00
SCHOOL SMART SINGLE HOLE PUNCH		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$0.95
DOWLING MINER MAGNET DISCS		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$3.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SMART FILE FOLDERS 100/BOX		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$8.72
SCHOOL SMART 2 POCKET FOLDER WITH FASTENER 25 PACK		2	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$18.76
MEGA BLOKS MICRO		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$24.70
SPECIFIC SKILLS: HIGH INTEREST READING		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$58.04
WINDSOR WHISTLE		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$1.91
SPORTS BALL PACK		1	53724	308102152091 4/4/2015	100.521.400.201.000.000	\$31.99
Check #: 48908						
PO/InvoiceTotal:						\$177.29
Check Group:						
ELMER PURPLE GLUE STICKS		3	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$29.70
PAPERMATE PINK PEARL ERASERS		2	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$16.98
SCHOOL SMART POP UP NOTES		1	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$4.74
SCHOOL SMART CHISEL TIP HIGHLIGHTER		2	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$12.74
ASTROBRIGHT CARD STOCK LEMON YELLOW		2	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$26.62
ASTROBRIGHT CARD STOCK LUNAR BLUE		2	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$26.62
ASTROBRIGHT CARD STOCK RE-ENTRY RED		1	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$13.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHT CARD STOCK PULSAR PINK		1	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$13.31
ASTROBRIGHT CARD STOCK TERRA GREEN		1	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$13.31
ESSAY AND COMPOSITION PAPER		2	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$11.50
WHITE OUT EZ CORRECT		1	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$8.40
TICONDEROGA #2 PENCILS		2	54146	208114103626 4/11/2015	100.621.400.101.699.000	\$32.64
Check #: 48908						
						PO/InvoiceTotal: <u> </u> \$209.87
						Vendor Total: <u> </u> \$387.16
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
colored pencils		1	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$51.17
pocket folders		3	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$24.06
1" binder		30	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$95.70
Dab paint		2	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$25.94
Classroom Keeper		5	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$124.35
pencil sharpener		2	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$62.54
expo markers		1	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$14.41
stapler		1	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$28.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
staples		2	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$7.14
hole punch		1	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$12.60
index cards		2	54057	208114072434 4/4/2015	100.521.400.106.000.000	\$1.14
Check #: 48909						
PO/InvoiceTotal:						\$447.20
Vendor Total:						\$447.20
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2015 4/7/2015	100.661.337.001.390.000	\$50.00
Check #: 48910						
PO/InvoiceTotal:						\$50.00
Check Group:						
TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE TYLER CONFERENCE ON MAY 3-6, 2015		1	54139	GA/05-06-2015 4/4/2015	100.651.380.001.000.000	\$1,350.00
Check #: 48910						
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$1,400.00
SEAN STANDLEY/	008515					
Check Group:						
ASSIGNING FEES		1	54512	OLMS/2015 4/9/2015	236.531.300.202.200.200	\$300.00
Check #: 48911						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SETON IDENTIFICATION PRODUCTS	003498					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXIT SIGNS		1	53319	9326957502 3/21/2015	420.664.416.600.000.000	\$131.35
						Check #: 48912
						PO/InvoiceTotal: <u>\$131.35</u>
						Vendor Total: \$131.35
SHERATON DENVER WEST HOTEL						
Check Group:						
ROOMS FOR ALETA SEAMONS, SHAWNA MURRI, ANGELA HILD, AND DONNA GRAYBILL MAY 6,7 AND 8TH CHECK OUT BY 1PM MAY 9TH 2 ROOMS SEE ATTACHMENT		3	53830	398907705 3/21/2015	254.621.380.102.870.000	\$394.49
ROOMS FOR ALETA SEAMONS, SHAWNA MURRI, ANGELA HILD, AND DONNA GRAYBILL MAY 6,7 AND 8TH CHECK OUT BY 1PM MAY 9TH 2 ROOMS SEE ATTACHMENT		3	53830	408907705 3/21/2015	254.621.380.102.870.000	\$394.49
						Check #: 48913
						PO/InvoiceTotal: <u>\$788.98</u>
						Vendor Total: \$788.98
SHERATON PARK ANAHEIM						
Check Group: B						
HOTEL ROOM FOR ADVISOR, LORRAINE RAPP		4	54188	V701698 4/7/2015	243.519.380.301.030.000	\$821.28
HOTEL ROOM FOR BPA NATIONALS		1	54188	V701698 4/7/2015	181.682.300.851.030.034	\$3,285.12
						Check #: 48915
						PO/InvoiceTotal: <u>\$4,106.40</u>
Check Group: A						
ROOMS FOR BPA NATIONAL LEADERSHIP CONFERENCE 5-5/6/7/8/9/-15		35	54189	CRHS/BPA NLC 4/4/2015	238.682.300.401.030.031	\$1,724.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR ADVISORS 5-5/6/7/8/9-15		10	54189	CRHS/BPA NLC 4/4/2015	243.519.380.401.030.000	\$2,135.50
ROOM FOR ADVISOR 5-5/6/7/8/9-15		5	54189	CRHS/BPA NLC 4/4/2015	238.515.380.401.030.031	\$1,067.75
Check #: 48914						
PO/InvoiceTotal:						\$4,927.68
Vendor Total:						\$9,034.08
SHOPKO	001677					
Check Group:						
PLAY-DOUGH		9	53560	4821 3/21/2015	236.621.400.202.550.562	\$9.00
SILLY PUTTY		9	53560	4821 3/21/2015	236.621.400.202.550.562	\$9.00
PEZ		6	53560	4821 3/21/2015	236.621.400.202.550.562	\$9.00
TOOTSIE ROLLS		12	53560	4821 3/21/2015	236.621.400.202.550.562	\$27.60
CANDIES		12	53560	4821 3/21/2015	236.621.400.202.550.562	\$34.68
PLASTIC EGGS		6	53560	4821 3/21/2015	236.621.400.202.550.562	\$35.94
PEEPS		6	53560	4821 3/21/2015	236.621.400.202.550.562	\$9.00
CHCOLATE BUNNIES		15	53560	4821 3/21/2015	236.621.400.202.550.562	\$15.00
CHOCOLATE BUNNY LOLLIE POPS		15	53560	4821 3/21/2015	236.621.400.202.550.562	\$15.00
TOOTSIE POPS BAGS		3	53560	4821 3/21/2015	236.621.400.202.550.562	\$8.95
SIDE WALK CHALK		9	53560	4821 3/21/2015	236.621.400.202.550.562	\$9.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48916						
						PO/InvoiceTotal: <u> </u>
						\$182.17
Check Group:						
Miscellaneous Social Worker Supplies		1	53728	5184 3/21/2015	100.521.400.500.360.000	\$100.00
Check #: 48916						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
TEACHERS SUPPLIES FOR BEST PRACTICES/NOT TO EXCEED \$100.00		1	53816	6310 4/4/2015	131.621.400.301.680.781	\$98.42
Check #: 48916						
						PO/InvoiceTotal: <u> </u>
						\$98.42
						Vendor Total: <u> </u>
						\$380.59
SHORT, KIRT H						
Check Group:						
TRAVEL EXPENSE		1	0	UT/03-07-15 4/4/2015	100.621.380.201.699.000	\$17.61
Check #: 48917						
						PO/InvoiceTotal: <u> </u>
						\$17.61
						Vendor Total: <u> </u>
						\$17.61
SKILLS USA IDAHO 008283						
Check Group:						
REGISTRATION FEES FOR STUDENTS AT IDAHO STATE LEADERSHIP & SKILLS CONFERENCE 4-9/10-15		6	54174	S11700 4/4/2015	238.682.300.401.100.109	\$180.00
REGISTRATION FEE FOR ADVISOR 4-9/10-15		1	54174	S11700 4/4/2015	238.515.380.401.100.109	\$30.00
Check #: 48918						
						PO/InvoiceTotal: <u> </u>
						\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT SKILLSUSA STATE CONFERENCE REGISTRATION		1	54251	S11201 4/4/2015	181.682.300.851.160.166	\$150.00
STUDENT SKILLSUSA STATE CONFERENCE REGISTRATION		4	54251	S11202 4/4/2015	181.682.300.851.160.166	\$120.00
Check #: 48918						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$480.00
SKILLS USA, INC.	008402					
Check Group:						
2015-16 SKILLSUSA TECHNICAL STANDARDS CD-ROM PACKAGE		1	53570	2531 3/21/2015	243.519.400.401.100.109	\$19.95
AUTOMATED MANUFACTURING		1	53570	2531 3/21/2015	243.519.400.401.100.109	\$21.90
Check #: 48919						
PO/InvoiceTotal:						\$41.85
Vendor Total:						\$41.85
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	MARCH 2015 4/4/2015	248.616.300.500.000.000	\$147,320.25
Check #: 48920						
PO/InvoiceTotal:						\$147,320.25
Vendor Total:						\$147,320.25
SMILE MAKERS	002189					
Check Group:						
Happy Tooth Necklaces		3	54152	7464672 4/9/2015	100.621.400.106.699.000	\$72.96
Check #: 48921						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.96
						Vendor Total: \$72.96
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
FOOD PRO SUPPLIES & MATERIALS		1	48681	1781341 4/9/2015	100.515.400.301.090.092	\$18.63
FOOD PRO SUPPLIES & MATERIALS		1	48681	1794185 4/4/2015	100.515.400.301.090.092	\$25.43
						Check #: 48922
						PO/InvoiceTotal: \$44.06
Check Group:						
SUPPLIES		1	51629	1781338 4/8/2015	243.519.400.301.090.092	\$77.61
SUPPLIES		1	51629	1794183 4/4/2015	243.519.400.301.090.092	\$22.02
						Check #: 48922
						PO/InvoiceTotal: \$99.63
Check Group:						
GROCERIES		1	52005	1794176 3/21/2015	243.519.400.401.090.097	\$106.11
						Check #: 48922
						PO/InvoiceTotal: \$106.11
Check Group:						
SUPPLIES		1	53294	1722202 3/21/2015	243.519.400.301.090.092	\$42.64
						Check #: 48922
						PO/InvoiceTotal: \$42.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Culinary Program		1	53345	1722199 3/21/2015	191.517.400.491.090.000	\$141.26
Groceries and supplies for Culinary Program		1	53345	1722201 3/21/2015	191.517.400.491.090.000	\$56.50
Groceries and supplies for Culinary Program		1	53345	1794134 3/21/2015	191.517.400.491.090.000	\$267.84
Groceries and supplies for Culinary Program		1	53345	1794139 3/21/2015	191.517.400.491.090.000	\$113.32
Check #: 48922						
PO/InvoiceTotal:						\$578.92
Check Group:						
Groceries and supplies for Culinary Program		1	53480	1722203 3/21/2015	191.517.400.491.090.000	\$73.65
Groceries and supplies for Culinary Program		1	53480	1794145 3/21/2015	191.517.400.491.090.000	\$89.17
Groceries and supplies for Culinary Program		1	53480	1794164 4/7/2015	191.517.400.491.090.000	\$18.47
Groceries and supplies for Culinary Program		1	53480	1794173 4/9/2015	191.517.400.491.090.000	\$149.53
Groceries and supplies for Culinary Program		1	53480	1794175 4/7/2015	191.517.400.491.090.000	\$160.16
Groceries and supplies for Culinary Program		1	53480	1794184 4/7/2015	191.517.400.491.090.000	\$97.63
Check #: 48922						
PO/InvoiceTotal:						\$588.61
Check Group:						
BIG CANDY BARS FOR TEACHER ATTA BOYS		1	53642	1794172 3/21/2015	236.515.400.202.170.170	\$57.71
Check #: 48922						
PO/InvoiceTotal:						\$57.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEAT FOR STUDENT LED CONFERENCE MEAL ON MARCH 17, 2015		1	53651	1794197 3/21/2015	236.515.400.202.170.170	\$369.49
Check #: 48922						
PO/InvoiceTotal:						\$369.49
Check Group:						
Groceries & supplies for Culinary Program		1	53691	1722163 4/7/2015	191.517.400.491.090.000	\$184.99
Groceries & supplies for Culinary Program		1	53691	1781375 4/7/2015	191.517.400.491.090.000	\$63.52
Groceries & supplies for Culinary Program		1	53691	1781377 4/7/2015	191.517.400.491.090.000	\$71.22
Groceries & supplies for Culinary Program		1	53691	1794159 4/7/2015	191.517.400.491.090.000	\$36.35
Groceries & supplies for Culinary Program		1	53691	1794174 4/7/2015	191.517.400.491.090.000	\$78.69
Groceries & supplies for Culinary Program		1	53691	1794178 4/7/2015	191.517.400.491.090.000	\$317.62
Groceries & supplies for Culinary Program		1	53691	1794181 4/7/2015	191.517.400.491.090.000	\$368.12
Groceries & supplies for Culinary Program		1	53691	1794182 4/7/2015	191.517.400.491.090.000	\$20.74
Check #: 48922						
PO/InvoiceTotal:						\$1,141.25
Check Group:						
SNACKS FOR NIGHT SCHOOL STUDENTS		1	53725	1781464 4/7/2015	191.621.400.491.699.000	\$68.39
SNACKS FOR NIGHT SCHOOL STUDENTS		1	53725	1794177 4/7/2015	191.621.400.491.699.000	\$29.15
Check #: 48922						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.54
Check Group:						
LIME SHERBET		13	53771	1794198 3/21/2015	236.621.400.202.550.562	\$39.00
SPRITE		13	53771	1794198 3/21/2015	236.621.400.202.550.562	\$26.00
SOLO CUPS		4	53771	1794198 3/21/2015	236.621.400.202.550.562	\$12.00
SPOONS		2	53771	1794198 3/21/2015	236.621.400.202.550.562	\$6.00
MARSHMELLOWS		4	53771	1794198 3/21/2015	236.621.400.202.550.562	\$8.00
BUTTER		1	53771	1794198 3/21/2015	236.621.400.202.550.562	\$2.00
RICE CRISPY CEREAL		4	53771	1794198 3/21/2015	236.621.400.202.550.562	\$12.00
STRAWS		1	53771	1794198 3/21/2015	236.621.400.202.550.562	\$1.50
NAPKINS		1	53771	1794198 3/21/2015	236.621.400.202.550.562	\$1.34
						Check #: 48922
						PO/InvoiceTotal: \$107.84
Check Group:						
Miscellaneous Supplies		1	53772	1794171 4/4/2015	257.521.400.001.000.000	\$362.27
						Check #: 48922
						PO/InvoiceTotal: \$362.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEMS FOR DIFFUSION AND DNA LABS:		1	53813	1794162	236.621.400.202.130.143	\$72.17
FLOUR, SUGAR, CINNAMON, BUTTER, POWDERED SUGAR, OIL, OIL SPRAY, WAX PAPER, FOIL SALT				4/4/2015		
Check Group:					Check #: 48922	
					PO/InvoiceTotal:	\$72.17
Snacks for Board Meeting @ Bridge Academy 3/18/2015		1	53837	1794158	191.621.400.492.699.000	\$93.14
				3/21/2015		
Check Group:					Check #: 48922	
					PO/InvoiceTotal:	\$93.14
Miscellaneous groceries and supplies For the week of 3-16-15 to 3-20-15		1	53897	1794179	257.521.400.001.000.000	\$430.84
				4/4/2015		
Check Group:					Check #: 48922	
					PO/InvoiceTotal:	\$430.84
FOOD & SUPPLIES FOR CATERING JOB ON 3/19/15		1	53905	1794160	238.621.400.401.500.526	\$188.30
				4/4/2015		
Check Group:					Check #: 48922	
					PO/InvoiceTotal:	\$188.30
TISSUE AND MISC OFFICE SUPPLIES.		1	53906	1794199	191.621.400.491.699.000	\$78.74
				3/21/2015		
Check Group:					Check #: 48922	
					PO/InvoiceTotal:	\$78.74
GROCERIES/SUPPLIES		1	54000	1781339	243.519.400.401.090.097	\$37.82
				4/7/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES/SUPPLIES		1	54000	1781461 4/4/2015	243.519.400.401.090.097	\$60.26
Check #: 48922						
PO/InvoiceTotal:						\$98.08
Check Group:						
Mints/Jolly Ranchers for students during ISATS		1	54148	1781376 4/4/2015	191.621.400.492.699.000	\$19.96
Check #: 48922						
PO/InvoiceTotal:						\$19.96
Vendor Total:						\$4,577.30
SNAKE RIVER MICROSCOPES/	008316					
Check Group:						
SERVICE FOR STEREO MICROSCOPE		1	54173	15008 4/4/2015	100.621.300.001.260.263	\$57.75
WORK HAS ALREADY BEEN DONE						
Check #: 48923						
PO/InvoiceTotal:						\$57.75
Vendor Total:						\$57.75
SOCIAL STUDIES SCHOOL SERVICE-1	000511					
Check Group:						
AMAZING FACTS IN WORLD HISTORY		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$14.56
BATTLE OF STALINGRAD		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$27.99
SET INSIDE RELIGIONS SERIES		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$52.95
THE AGE OF PROGRESS		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$10.03
THE ROMANS		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$10.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLOCAUST		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$18.99
WORLD WAR II		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$22.36
EXPLORATION AND DISCOVERY		1	53136	S141242 4/9/2015	100.515.400.202.140.000	\$22.26
Check #: 48924						
PO/InvoiceTotal:						\$179.17
Vendor Total:						\$179.17
SOCIETY OF HEALTH & PHYSICAL EDUCATORS						
Check Group:						
CONVENTION REGISTRATION MARCH 17 - 21, 2015 FOR: CLIFF GARBETT		1	52000	21729 4/4/2015	236.515.380.202.080.080	\$490.00
JADE GARCIA		1	52000	21729 4/4/2015	236.515.380.202.080.080	\$490.00
ABBE REYNOLDS		1	52000	21729 4/4/2015	236.515.380.202.080.080	\$490.00
EMILY PARKER		1	52000	21729 4/4/2015	236.515.380.202.080.080	\$505.00
Check #: 48925						
PO/InvoiceTotal:						\$1,975.00
Vendor Total:						\$1,975.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6923810 4/4/2015	248.616.300.500.000.000	\$2,703.00
PURCHASED SERVICES		1	0	6923811 4/4/2015	248.616.300.500.000.000	\$1,950.00

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PURCHASED SERVICES		1	0	6923814 4/4/2015	248.616.300.500.000.000	\$2,176.00
PURCHASED SERVICES		1	0	6937987 4/4/2015	248.616.300.500.000.000	\$2,448.00
PURCHASED SERVICES		1	0	6937988 4/4/2015	248.616.300.500.000.000	\$1,362.50
PURCHASED SERVICES		1	0	6937992 4/4/2015	248.616.300.500.000.000	\$1,547.00
Check #: 48926						
						PO/InvoiceTotal: <u>\$12,186.50</u>
						Vendor Total: <u>\$12,186.50</u>
SORAN RESTAURANT, INC.	003474					
Check Group:						
POTATO SALAD, MACARONI SALAD, BAKED BEANS, BROWNIES, GREEN SALAD WITH RANCH, THOUSAND ISLAND AND VINEGRETTE		1	53644	OLMS/031715 3/21/2015	236.515.400.202.170.170	\$254.25
Check #: 48927						
						PO/InvoiceTotal: <u>\$254.25</u>
						Vendor Total: <u>\$254.25</u>
SOUTHEASTERN APPAREL	009308					
Check Group:						
NECKLACE, 18 INCH LENGTH		35	53785	326559 4/4/2015	236.515.400.202.120.120	\$207.50
Check #: 48928						
						PO/InvoiceTotal: <u>\$207.50</u>
						Vendor Total: <u>\$207.50</u>
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 nights lodging for Lorraine Rapp for State BPA Conference March 12-14, 2015. \$98 per night		2	52891	G4692-A 3/21/2015	243.519.380.301.030.000	\$196.00
Check #: 48929						
PO/InvoiceTotal:						\$196.00
Check Group:						
ROOMS FOR STATE BPA CONFERENCE/STUDENTS		7	52956	G4692-B 3/21/2015	237.682.300.301.030.031	\$1,372.00
Check #: 48929						
PO/InvoiceTotal:						\$1,372.00
Check Group:						
LODGING FOR HONAS AND SEAMONS, 1 NIGHT		1	54547	205B300016579 4/11/2015	100.621.380.001.260.262	\$83.00
Check #: 48929						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$1,651.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN05238 4/9/2015	100.611.363.001.240.241	\$1,621.14
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN05238 4/9/2015	100.611.363.001.240.241	\$1,328.40
Check #: 48930						
PO/InvoiceTotal:						\$2,949.54
Vendor Total:						\$2,949.54
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						

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BACKGROUND CHECK		1	0	DRUG/03-2015 4/7/2015	100.632.352.001.440.000	\$350.00
Check #: 48931						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
STANDARD STATIONERY SUPPLY CO.	000538					
Check Group:						
QUALITY PARK MANILA ENVELOPES, BOX 100, SIZE 10" X 13", OPEN END, GUMMED, SUB. 28		16	53888	981834 4/4/2015	100.621.410.000.695.000	\$147.52
DIXON LEAD PENCILS, #2, BONDED LEAD, WITH ERASER		270	53888	981834 4/4/2015	100.621.410.000.695.000	\$186.30
GENERAL BRASS FASTENERS, ROUND HEAD, 1 1/2" LENGTH, SIZE 6, BOX OF 100		8	53888	981834 4/4/2015	100.621.410.000.695.000	\$9.60
GENERAL BRASS FASTENERS, ROUND HEAD, 1" LENGTH, SIZE 4, BOX OF 100		20	53888	981834 4/4/2015	100.621.410.000.695.000	\$13.80
GENERAL PUSH PINS, PLASTIC HEAD, CLEAR		18	53888	981834 4/4/2015	100.621.410.000.695.000	\$6.61
FISKARS SCISSORS, STEEL, 8" SHARP, EXTRA HEAVY DUTY		114	53888	981834 4/4/2015	100.621.410.000.695.000	\$188.10
SCOTCH TAPE, 1/2" X 800"		108	53888	981834 4/4/2015	100.621.410.000.695.000	\$76.36
3M HIGHLAND MASKING TAPE, 1" WIDE, 3" CORE		396	53888	981834 4/4/2015	100.621.410.000.695.000	\$380.16
3M MAGIC MENDING TAPE, 3/4" X 1296", DISPENSER TYPE		300	53888	981834 4/4/2015	100.621.410.000.695.000	\$200.40
BOSTITCH STAPLER, B-8. WITH STAPLE REMOVER ATTACHED		25	53888	981834 4/4/2015	100.621.410.000.695.000	\$99.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTITCH STANDARD STAPLER, HEAVY DUTY		43	53888	981834 4/4/2015	100.621.410.000.695.000	\$113.95
Check #: 48932						
PO/InvoiceTotal:						\$1,422.05
Check Group:						
PRANG CRAYOLAS, KINDERGARTEN, #80, 8 LARGE PER BOX		100	54028	981835 4/4/2015	100.621.410.000.695.000	\$65.20
Check #: 48932						
PO/InvoiceTotal:						\$65.20
Vendor Total:						\$1,487.25
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (AS PER BID)---ALLOWANCES INCLUDED FOR TEMP. TOILETS, DUMPSTER, BARRICADES/DUST WALLS, FINISHES PATCH & REPAIR, CEILING PATCH & TRIM, SPLASH BLOCKS, HVAC PADS, MASONRY TUCK POINT/REPLACEMENT, FIRE SUPPRESSION PAINTING, HVAC PATCHING, SOFFIT/FASCIA CLEANUP & FIRE ALARM VALVE MONITORING FOR \$248,700.00. SELF-PERFORMING WORK TO BE DONE BY STARR FOR METALS WORK AT \$61,900.00 AND ROUGH CARPENTRY OF \$270,000.00. BALANCE OF WORK BEING DONE BY OTHER SUBS, BUT INCLUDED IN TOTAL AMOUNT OF BID UNDER STARR CORP.		1	51687	000001 3/21/2015	410.810.540.301.000.000	\$94,849.90
Check #: 48933						
PO/InvoiceTotal:						\$94,849.90
Vendor Total:						\$94,849.90
STATE OF IDAHO	005650					
Check Group:						
TRAVEL EXPENSE		1	0	A.BAJRAKTAREV IC/2015 4/4/2015	420.664.380.600.000.000	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48934						
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
STATE OF IDAHO-BUREAU OF Check Group:	008454					
TRAVEL EXPENSE		1 0		N.BELLOLI/BAT-1 8136- 4/4/2015	420.664.380.600.000.000	\$25.00
Check #: 48935						
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
STATE TAX COMMISSION Check Group:	000801					
Penalty and Interest due on 1st quarter taxes. Statement No: L1020558272 Statement Date: 03/27/2015 Reference No: 003157114-08		1	54335	L1030558272 4/7/2015	234.641.300.102.440.448	\$43.12
Check #: 48936						
						PO/InvoiceTotal: \$43.12
						Vendor Total: \$43.12
STEVENS, NICHOLE R. Check Group:	009489					
PURCHASED SERVICES		1 0		MARCH 2015 4/7/2015	248.616.300.500.000.000	\$1,545.00
Check #: 48937						
						PO/InvoiceTotal: \$1,545.00
						Vendor Total: \$1,545.00
STRENGTH FORWARD LLC Check Group:	150180					
PURCHASED SERVICES		1 0		MARCH 2015 4/7/2015	248.616.300.500.000.000	\$5,415.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48938						
						PO/InvoiceTotal: <u> </u> \$5,415.00
						Vendor Total: <u> </u> \$5,415.00
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	54276	1847351 4/9/2015	420.664.416.600.000.000	\$26.00
Check #: 48939						
						PO/InvoiceTotal: <u> </u> \$26.00
						Vendor Total: <u> </u> \$26.00
SUNRISE HITEK GROUP, LLC						
Check Group:						
Ipad cover		1	53769	111916 4/4/2015	191.517.400.491.130.000	\$34.36
I-PAD COVER		2	53769	111916 4/4/2015	191.517.400.491.130.000	\$68.73
I-PAD COVER		2	53769	111916 4/4/2015	191.517.400.491.130.000	\$68.73
I-PAD COVER		1	53769	111916 4/4/2015	191.517.400.491.130.000	\$34.36
I-PAD COVER		1	53769	111916 4/4/2015	191.517.400.491.130.000	\$34.36
I-PAD COVER		2	53769	111916 4/4/2015	191.517.400.491.130.000	\$68.73
I-PAD COVER		1	53769	111916 4/4/2015	191.517.400.491.130.000	\$34.36
I-PAD COVER		1	53769	111916 4/4/2015	191.517.400.491.130.000	\$34.37
Check #: 48940						
						PO/InvoiceTotal: <u> </u> \$378.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SUPER DUPER, INC.	003376					\$378.00
Check Group:						
Webber Articulation Cards		1	53270	2045988A 4/9/2015	257.521.400.001.000.000	\$104.65
Webber Articulation Cards Set III		1	53270	2045988A 4/9/2015	257.521.400.001.000.000	\$104.45
Webber Articulation Cards Set II		1	53270	2045988A 4/9/2015	257.521.400.001.000.000	\$104.55
Autism & PDD Photo Cards		1	53270	2045988A 4/9/2015	257.521.400.001.000.000	\$98.95
Check #: 48941						
						PO/InvoiceTotal:
						\$412.60
						Vendor Total:
						\$412.60
SUPERIOR DOOR CO.	005200					
Check Group:						
REPAIR DOOR AT TFHS		1	53740	7194 3/21/2015	420.664.300.600.000.000	\$190.00
Check #: 48942						
						PO/InvoiceTotal:
						\$190.00
						Vendor Total:
						\$190.00
SUPERSHUTTLE/TRANSDEV ON DEMAND						
Check Group:						
SHUTTLE/LORRAINE RAPP		1	54467	TFHS/BPA-2015 4/8/2015	243.519.380.301.030.000	\$18.90
STUDENT SHUTTLE		18	54467	TFHS/BPA-2015 4/8/2015	181.682.300.851.030.034	\$340.20
Check #: 48943						
						PO/InvoiceTotal:
						\$359.10
						Vendor Total:
						\$359.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1 0		JAN-MAR 2015 4/4/2015	100.632.380.001.440.443	\$32.69
TRAVEL EXPENSE		1 0		MAR 2015 4/4/2015	100.632.380.001.440.443	\$4.38
TELEPHONE SERVICE		1 0		PHONE/03-2015 4/4/2015	100.661.337.001.390.000	\$50.00
Check #: 48944						
PO/InvoiceTotal:						\$87.07
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE & USERS GROUP MEETING ON MARCH 3-5, 2015		1	53338	BOISE/03-05-15 3/21/2015	100.632.380.001.440.443	\$191.62
Check #: 48944						
PO/InvoiceTotal:						\$191.62
Vendor Total:						\$278.69
SWENSEN'S						
005192						
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES: CREPES, STIR FRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/BAKED VEGGIES: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES,, SOUR CREAM , JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, NULLION, CROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK AND SYRUP		1	51912	031315 3/21/2015	236.515.400.202.090.090	\$33.00
Check #: 48945						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.00
						Vendor Total: \$33.00
SYSTEM TOOLS SOFTWARE, INC.	006033					
Check Group:						
HYENA ENTERPRISE 5 LICENSE PACK 2 YEAR RENEWAL		1	53550	1503026S 3/21/2015	245.663.300.001.000.000	\$500.00
						Check #: 48946
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC PARTS		1	53632	23092529 3/21/2015	420.664.416.600.000.000	\$34.10
MISC PARTS		1	53632	23092573 3/21/2015	420.664.416.600.000.000	(\$34.10)
MISC PARTS		1	53632	23092708 3/21/2015	420.664.416.600.000.000	\$44.29
						Check #: 48947
						PO/InvoiceTotal: \$44.29
Check Group:						
MISC SUPPLIES		1	54302	23094485 4/9/2015	420.664.416.600.000.000	\$9.46
						Check #: 48947
						PO/InvoiceTotal: \$9.46
						Vendor Total: \$53.75
TEACHER CREATED MATERIALS	004224					
Check Group:						
Cupcakes Stickers from Susan Winget SKU: TCR4732		1	53561	5816913 4/4/2015	234.641.400.102.440.448	\$2.29

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Peace Signs Stickers SKU: TCR5146		1	53561	5816913 4/4/2015	234.641.400.102.440.448	\$2.29
Fancy Stars Stickers SKU: TCR5179		1	53561	5816913 4/4/2015	234.641.400.102.440.448	\$2.29
Fancy Hearts Stickers SKU: TCR5185		1	53561	5816913 4/4/2015	234.641.400.102.440.448	\$2.29
Fancy Stars 2 Stickers SKU: TCR5202		1	53561	5816913 4/4/2015	234.641.400.102.440.448	\$2.29
Chevrons and Dots Library Pockets--Multi-Pack SKU: TCR5555		4	53561	5816913 4/4/2015	234.641.400.102.440.448	\$19.96
Chalkboard Brights Stickers SKU: TCR5618		2	53561	5816913 4/4/2015	234.641.400.102.440.448	\$4.58
Chalkboard Brights Straight Border Trip SKU: TCR5619		1	53561	5816913 4/4/2015	234.641.400.102.440.448	\$3.99
Chalkboard Brights Name Tags/Labels SKU: TCR5623		3	53561	5816913 4/4/2015	234.641.400.102.440.448	\$14.97
Yellow Polka Dots Incentive Chart SKU: TCR7659		1	53561	5816913 4/4/2015	234.641.400.102.440.448	\$10.48

Check #: 48948

PO/InvoiceTotal: \$65.43

Vendor Total: \$65.43

TEACHER DIRECT 008651

Check Group:

LADDIE TRIWRITE NO 2 W/ERASER 36 COUNT		10	53466	P458357200025 3/21/2015	234.621.400.101.500.501	\$134.80
TRI-WRITE NO 2 SOFT DOZEN		40	53466	P458357200025 3/21/2015	234.621.400.101.500.501	\$91.20

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Check #: 48949

PO/InvoiceTotal: \$226.00

Vendor Total: \$226.00

TEACHER SYNERGY LLC DBA TCHRS. PAY TCHRS

Check Group:

WONDERS READING K U5	1	53425	14261175	14261175	234.621.400.101.500.500	\$15.00
				4/9/2015		
WONDERS READING K U4	1	53425	14261175	14261175	234.621.400.101.500.500	\$15.00
				4/9/2015		
WONDERS READING K U6	1	53425	14261175	14261175	234.621.400.101.500.500	\$17.00
				4/9/2015		
WONDERS READING K U7	1	53425	14261175	14261175	234.621.400.101.500.500	\$17.50
				4/9/2015		
WONDERS READING K U 3	1	53425	14261175	14261175	234.621.400.101.500.500	\$13.00
				4/9/2015		
WONDERS READING K U 2	1	53425	14261175	14261175	234.621.400.101.500.500	\$13.00
				4/9/2015		
WONDERS READING K U 1	1	53425	14261175	14261175	234.621.400.101.500.500	\$13.00
				4/9/2015		
WONDERS READING K S S	1	53425	14261175	14261175	234.621.400.101.500.500	\$10.00
				4/9/2015		
WONDERS READING K U 8	1	53425	14261175	14261175	234.621.400.101.500.500	\$17.50
				4/9/2015		
WONDERS READING K U 9	1	53425	14261175	14261175	234.621.400.101.500.500	\$17.50
				4/9/2015		
WONDERS READING K U 10	1	53425	14261175	14261175	234.621.400.101.500.500	\$17.50
				4/9/2015		

Check #: 48950

PO/InvoiceTotal: \$166.00

Vendor Total: \$166.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER'S DISCOVERY	000772					
Check Group:						
EXPLORING MAPS		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$12.31
SET OF 7 TIME LINES		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$52.58
I THINK US HISTORY NATIVE AMERICA		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$33.54
I THINK US HISTORY COLONIAL AMERICA		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$33.54
I THINK US HISTORY AMERICAN REVOLUTION		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$33.54
I THINK US HISTORY WESTWARD EXPANSION		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$33.54
DOCUMENT-BASED ASSESSMENT ACTIVITIES		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$111.99
REMARKABLE FIRST AMERICAN HEREOS CHART		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$21.25
WORLD RELIGION DISTRIBUTION MAP		1	53864	56529 4/9/2015	235.515.400.201.140.140	\$18.98
Check #: 48951						
PO/InvoiceTotal:						\$351.27
Vendor Total:						\$351.27
THE AMERICAN METEOROLOGICAL SOCIETY	150302					
Check Group:						
AMS Pressure Blocks		1	53126	PA-031715 4/4/2015	100.515.400.301.130.000	\$136.98
Check #: 48952						
PO/InvoiceTotal:						\$136.98
Vendor Total:						\$136.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COOKIE BASKET	003133					
Check Group:						
COOKIE BOX FOR LISA WELLARD THANK YOU		1	52982	3650 4/4/2015	236.515.400.202.170.170	\$20.99
MOVIE BASKETS FOR CALLAE, GRISELDA AND HEATHER FOR COUNSELORS WEEK		3	52982	3650 4/4/2015	236.515.400.202.170.170	\$113.97
					Check #: 48953	
						PO/InvoiceTotal: \$134.96
Check Group:						
COOKIES FOR STAND PRESENTATION		40	53732	TFHS/03-18-15 4/9/2015	131.621.400.301.680.681	\$86.80
					Check #: 48953	
						PO/InvoiceTotal: \$86.80
						Vendor Total: \$221.76
THE GROVE HOTEL	006465					
Check Group:						
CAREER DEVELOPMENT CONFERENCE/ROOMS/2 NIGHTS		3	53822	307695 4/7/2015	237.682.300.301.040.042	\$312.00
CAREER DEVELOPMENT CONFERENCE/ROOMS/2 NIGHTS		2	53822	307695 4/7/2015	243.519.380.301.040.000	\$208.00
CAREE DEVELOPMENT CONFERENCE ROOMS/2 NIGHTS		8	53822	307695 4/7/2015	237.682.300.301.040.042	\$912.00
					Check #: 48954	
						PO/InvoiceTotal: \$1,432.00
						Vendor Total: \$1,432.00
THE LIBRARY CORPORATION	090332					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITECH MS910 MICROSIZE WIRELESS SCANNER		1	54066	58704 3/21/2015	100.622.400.202.000.000	\$203.00
					Check #: 48955	
					PO/InvoiceTotal:	\$203.00
					Vendor Total:	\$203.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	224468 4/4/2015	100.521.300.401.000.000	\$22.83
					Check #: 48956	
					PO/InvoiceTotal:	\$22.83
					Vendor Total:	\$22.83
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Reasoning and Writing-Textbook-Level D 2001		4	51108	85523432001 4/9/2015	257.521.400.001.000.000	\$221.28
					Check #: 48957	
					PO/InvoiceTotal:	\$221.28
Check Group:						
Connecting Math Concepts Workbook 2 - Pkg of 5 Level B MHID 0026846640		1	54044	85531340001 4/9/2015	100.521.400.102.000.000	\$86.06
CONNECTING MATH CONCEPTS WORKBOOK (PKG OF 5) LEVEL C MHID0026846659		1	54044	85531340001 4/9/2015	100.521.400.102.000.000	\$86.06
CONNECTING MATH CONCEPTS WORKBOOK 1 (PKG OF 5 - LEVEL B MHID0026846632		1	54044	85531340001 4/9/2015	100.521.400.102.000.000	\$86.06
CONNECTING MATH CONCEPTS WORKBOOK 1 (PKG OF 5) LEVEL A MHID0026846616		1	54044	85531340001 4/9/2015	100.521.400.102.000.000	\$86.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING MASTERY PLUS WORKBOOK A PACKAGE OF 5 GRADE 2 MHID 0075690896		1	54044	85531340001 4/9/2015	100.521.400.102.000.000	\$78.50
READING MASTERY PLUS WORKBOOK C, PACKAGE OF 5, GRADE K MHID 0075689952		1	54044	85531340001 4/9/2015	100.521.400.102.000.000	\$78.50
READING MASTER PLUS WORKBOOK C, PACKAGE OF 5, GRADE 1 MHID 0075690233		1	54044	85531340001 4/9/2015	100.521.400.102.000.000	\$77.38
Check #: 48957						
PO/InvoiceTotal:						\$578.62
Vendor Total:						\$799.90
THE PLAZA INN & SUITES						
Check Group:						
ROOMS (2 NIGHTS EACH) FOR JUNE 8-10, 2015 (\$174.90/NIGHT/ROOM)		1	54524	TFHS/JUNE 2015 A 4/10/2015	237.682.300.301.050.051	\$1,574.10
Check #: 48958						
PO/InvoiceTotal:						\$1,574.10
Check Group:						
Hotel Ashland, Oregon/Drama Dept/Metal Fabrication		1	54560	TFHS/JUNE 2015 B 4/10/2015	243.519.380.301.100.106	\$174.90
Check #: 48958						
PO/InvoiceTotal:						\$174.90
Vendor Total:						\$1,749.00
THE POTTER'S CENTER 000573						
Check Group:						
Redwood Matte Glaze 25 lbs		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$66.75
Royal Blue Glaze 50 lbs		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$83.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gloss White Glaze dry 25 lbs		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$42.00
Deep Firebrick Glaze dry 25 lbs		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$180.00
Black Cherry Glaze dry 25 lbs		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$77.90
Silica 325 mesh 100 lbs		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$47.70
B Mix WITHOUT Grog, 1000 lbs		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$380.00
Thermocouple		4	53348	016080 3/21/2015	100.515.400.301.100.101	\$60.00
Set of 208v elements Skutt KM822 kiln		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$180.00
Set of 208v elements Skutt KM1227		2	53348	016080 3/21/2015	100.515.400.301.100.101	\$540.00
Freight		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$138.51
Z Brace for extruder		1	53348	016080 3/21/2015	100.515.400.301.100.101	\$27.50
5 lbs Copper Oxide, Black		1	53348	016104 4/4/2015	100.515.400.301.100.101	\$58.25

Check #: 48959

PO/InvoiceTotal: \$1,882.11

Vendor Total: \$1,882.11

THE RIVERSIDE HOTEL

120201

Check Group:

HOTEL ROOM FOR STATE BBB COACHES ON 3/5/2015 & 3/6/2015		4	49572	50647 3/21/2015	238.531.380.401.200.205	\$296.00
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Check #: 48960

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$296.00
Check Group:						
LODGING FOR ROBERT SEAMAN ON MARCH 3 & 4 TO ATTEND IASBO WORKSHOP ON MARCH 4 & 5. CONFIRMATION 65101		2	52595	65101 3/21/2015	100.632.380.001.440.446	\$208.00
						Check #: 48960
						PO/InvoiceTotal: \$208.00
Check Group:						
TWO ROOMS FOR IASBO CONFERENCE. ARRIVING MARCH 3, 2015 FOR 2 NIGHTS. CONFIRMATION # 65492 & 65493. TAX EXEMPT. DIRECT BILL.		2	52743	6549. 3/21/2015	100.632.380.001.440.443	\$208.00
TWO ROOMS FOR IASBO CONFERENCE. ARRIVING MARCH 3, 2015 FOR 2 NIGHTS. CONFIRMATION # 65492 & 65493. TAX EXEMPT. DIRECT BILL.		2	52743	65492 3/21/2015	100.632.380.001.440.443	\$208.00
						Check #: 48960
						PO/InvoiceTotal: \$416.00
Check Group:						
1 KING NON SMOKING HOTEL ROOM-ARRIVAL MARCH 5TH, DEPARTURE MARCH 7TH		1	53471	68067 3/21/2015	100.641.380.201.440.448	\$278.00
						Check #: 48960
						PO/InvoiceTotal: \$278.00
Check Group:						
ROOMS FOR COACHES, ADMINISTRATOR, TRAINER		1	53552	50641 3/21/2015	237.531.380.301.200.205	\$1,299.00
ROOM FOR BUS DRIVER		2	53552	50641 3/21/2015	237.682.300.301.200.205	\$148.00
ROOMS FOR PLAYERS		14	53552	50641 3/21/2015	237.682.300.301.200.205	\$1,036.00
						Check #: 48960

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,483.00
Check Group:						
ROOMS FOR COACHES/STATE DANCE		2	53762	50650 4/4/2015	237.531.380.301.200.200	\$148.00
ROOM FOR BUS DRIVER/STATE DANCE		1	53762	50650 4/4/2015	237.682.300.301.200.200	\$74.00
ROOMS FOR STUDENTS/STATE DANCE		6	53762	50650 4/4/2015	237.682.300.301.200.200	\$444.00
						Check #: 48960
						PO/InvoiceTotal: \$666.00
Check Group:						
ROOMS FOR STATE CHEER & BUS DRIVER 3/20/15		9	53920	69684 4/4/2015	100.682.300.401.200.000	\$666.00
ROOM FOR STATE CHEER ADVISOR 3/19/15		1	53920	69684 4/4/2015	100.531.380.401.200.000	\$74.00
ROOMS FOR STATE CHEER ADVISORS 3/20/15		2	53920	69684 4/4/2015	100.531.380.401.200.000	\$148.00
						Check #: 48960
						PO/InvoiceTotal: \$888.00
Check Group:						
ROOMS FOR ADMINISTRATORS		2	53984	70249 4/11/2015	237.531.380.301.200.209	\$148.00
ROOM FOR BUS DRIVER		2	53984	70249 4/11/2015	237.682.300.301.200.209	\$148.00
ROOMS FOR COACHES		4	53984	70249 4/11/2015	237.531.380.301.200.209	\$296.00
ROOMS FOR PLAYERS		8	53984	70249 4/11/2015	237.682.300.301.200.209	\$592.00
						Check #: 48960
						PO/InvoiceTotal: \$1,184.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM FOR BUS DRIVER/ISG		1	54071	70256 4/11/2015	237.682.300.301.200.210	\$74.00
ROOMS FOR COACHES/ISG		3	54071	70256 4/11/2015	237.531.380.301.200.210	\$222.00
ROOMS FOR PLAYERS/ISG		3	54071	70256 4/11/2015	237.682.300.301.200.210	\$222.00
Check #: 48960						
PO/InvoiceTotal:						\$518.00
Vendor Total:						\$6,937.00
TIGER DIRECT, INC.	004761					
Check Group:						
CTAPad-UAFS iPad . . . Height-Adjustable Gooseneck Stand with Casters		1	53323	L13170800101 3/21/2015	263.515.400.401.090.090	\$58.22
Turbofrog Photo/Video Expandable Tripod		1	53323	L13170800102 3/21/2015	263.515.400.401.090.090	\$20.78
Check #: 48961						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
TIMES NEWS	000671					
Check Group:						
SUBSCRIPTIONS		1	0	16400048814-201 5 4/4/2015	100.632.394.001.440.000	\$320.77
LEGAL PUBLICATIONS		1	0	622677 4/4/2015	100.631.354.000.000.000	\$186.51
Check #: 48962						
PO/InvoiceTotal:						\$507.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOL 4 EDITION 3 (FEBRUARY PRINTING) 1,500 COPIES 12 PAGES / 8 COLOR		1	48724	1640000479/03- 15 4/4/2015	100.515.400.401.050.058	\$555.00
Check #: 48962						
PO/InvoiceTotal:						\$555.00
Check Group:						
PRINTING OF THE BRUIN NEWS		1	51004	16400002670/FE B 4/4/2015	131.621.400.301.050.058	\$493.15
PRINTING OF BRUIN NEWS		1	51004	16400002670/MA R 4/4/2015	237.515.400.301.050.058	\$486.30
PRINTING OF THE BRUIN NEWS		1	51004	16400002670/MA R 4/4/2015	131.621.400.301.050.058	\$6.85
Check #: 48962						
PO/InvoiceTotal:						\$986.30
Vendor Total:						\$2,048.58
TOLAND, JOLENE E						
Check Group:						
TRAVEL TO BOSTON, MASSACHUSETTS TO ATTEND THE NCTM CONFERENCE ON APRIL 14-18, 2015		1	54196	MA/04-18-15 4/9/2015	100.621.380.001.260.263	\$235.00
Check #: 48963						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR TWIN FALLS SCHOOL DISTRICT OFFICE FROM JULY 2014 - JUNE 2015 (1 SHRED BIN TO BE SERVICED AT LEAST ONCE EVERY 3 MONTHS AT \$35 PER SHRED)		1	48952	13963B 4/4/2015	100.632.300.001.440.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48964						
Check Group:						PO/InvoiceTotal: \$25.00
SHRED BINS FOR PURGING FILES		4	54129	13963A 4/4/2015	100.632.300.001.440.000	\$100.00
Check #: 48964						
Check Group:						PO/InvoiceTotal: \$100.00
Shred 64 Gallon Bin Estimate # 15574		1	54301	15574 4/7/2015	257.521.300.001.000.000	\$25.00
Check #: 48964						
Check Group:						PO/InvoiceTotal: \$25.00
Shred 64 Gallon Bin - Shred service		4	54436	15246 4/7/2015	100.621.300.104.699.000	\$140.00
Check #: 48964						
Check Group:						PO/InvoiceTotal: \$140.00
Vendor Total:						\$290.00
TORGERSON, HEATHER	111109					
Check Group:						
PURCHASED SERVICES		1	0	MARCH 2015 4/4/2015	248.616.300.500.000.000	\$708.75
Check #: 48965						
Check Group:						PO/InvoiceTotal: \$708.75
Vendor Total:						\$708.75
TOSHIBA FINANCIAL SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 COPIER-JANUARY THROUGH JULY PLUS DOCUMENT FEE		1	51979	62465820 4/4/2015	100.641.480.201.440.448	\$99.95
					Check #: 48966	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	03851479 3/21/2015	100.632.400.001.440.000	\$4.35
SUPPLIES & MATERIALS		1	0	03961956 3/21/2015	100.632.400.001.440.000	\$60.10
SUPPLIES & MATERIALS		1	0	ADJUSTMENT/03 -15 4/8/2015	257.521.400.001.000.000	(\$37.25)
					Check #: 48967	
						PO/InvoiceTotal: \$27.20
Check Group:						
GAL BOTTLED WATER FOR COOLER		1	48340	03987771 3/21/2015	238.621.400.401.500.528	\$16.00
GAL BOTTLED WATER FOR COOLER		1	48340	04002959 4/4/2015	238.621.400.401.500.528	\$16.00
					Check #: 48967	
						PO/InvoiceTotal: \$32.00
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	03961717 3/21/2015	238.621.400.401.500.528	\$36.65
					Check #: 48967	
						PO/InvoiceTotal: \$36.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR INVOICES FOR COFFEE AND WATER		1	48603	03985956 3/21/2015	234.641.400.103.440.448	\$36.00
					Check #: 48967	
						PO/InvoiceTotal: \$36.00
Check Group:						
Coffee supplies and water for the 2014-15 school year		1	48747	03961937 3/21/2015	100.521.400.500.000.000	\$55.10
Coffee supplies and water for the 2014-15 school year		1	48747	03982532 3/21/2015	100.521.400.500.000.000	\$26.00
Coffee supplies and water for the 2014-15 school year		1	48747	03996819 4/7/2015	100.521.400.500.000.000	\$42.00
					Check #: 48967	
						PO/InvoiceTotal: \$123.10
Check Group:						
Miscellaneous Supplies For the week of 3-2- to 3-6, 2015		1	53593	03986153 4/4/2015	257.521.400.001.000.000	\$127.90
					Check #: 48967	
						PO/InvoiceTotal: \$127.90
Check Group:						
COFFEE FOR FACULTY LOUNGE/INVOICE 2160:03961723		1	53701	03961723 3/21/2015	237.621.400.301.500.528	\$74.50
					Check #: 48967	
						PO/InvoiceTotal: \$74.50
						Vendor Total: \$457.35
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
TABLET COMPUTER CHARGING STATION CART.		1	53318	823032 3/21/2015	191.621.480.491.699.000	\$569.00
					Check #: 48968	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$569.00</u>
Check Group:						
HAMILTON HEADSET WITH GOOSENECK MIC AND TRSS PLUG		2	53455	823278 3/21/2015	245.663.400.001.000.000	\$34.86
HAMILTON PERSONAL HEADSET WITH GOOSENECK MIC TRSS		2	53455	823278 3/21/2015	245.663.400.001.000.000	\$25.82
HAMILTON HEADSET WITH INLINE MIC AND TRSS PLUG		2	53455	823278 3/21/2015	245.663.400.001.000.000	\$23.56
HAMILTON KIDZ HEADSET WITH INLINE MIC AND TRSS PLUG		2	53455	823278 3/21/2015	245.663.400.001.000.000	\$29.30
						Check #: 48968
						PO/InvoiceTotal: <u>\$113.54</u>
						Vendor Total: <u>\$682.54</u>
TROY HIGH SCHOOL						
Check Group:						
HOTEL ROOM FOR CAMELLIA SCHOLES FOR NATIONA BPA CONF.		1	54561	TFHS-BPA 4/11/2015	181.682.300.851.030.034	\$200.00
HOTEL ROOM FOR CAMELLIA SCHOLES FOR NATIONAL BPA CONFERENCE		1	54561	TFHS-BPA 4/11/2015	237.682.300.301.030.031	\$56.50
						Check #: 48969
						PO/InvoiceTotal: <u>\$256.50</u>
						Vendor Total: <u>\$256.50</u>
TWIN FALLS CHAMBER OF COMMERCE 000678						
Check Group:						
EXISTING MEMBER DUES		1	54273	18818 4/4/2015	100.631.391.000.000.000	\$885.00
						Check #: 48970

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$885.00</u>
						Vendor Total: <u>\$885.00</u>
TWIN FALLS CITY PARKS & RECREATION	008376					
Check Group:						
Use of Harry Barry Shelter 6/3/15 from 8am to 3 pm.		1	54295	16649-11661 4/8/2015	234.621.300.104.500.501	\$25.00
						Check #: 48971
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	526589 3/21/2015	100.661.336.001.390.000	\$8.52
GARBAGE		1	0	527603 3/21/2015	100.661.336.001.390.000	\$7.46
GARBAGE		1	0	528342 3/21/2015	100.661.336.001.390.000	\$6.04
GARBAGE		1	0	528667 3/21/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	528934 4/4/2015	100.661.336.001.390.000	\$7.10
GARBAGE		1	0	529500 4/4/2015	100.661.336.001.390.000	\$19.17
GARBAGE		1	0	529625 4/4/2015	100.661.336.001.390.000	\$6.75
						Check #: 48972
						PO/InvoiceTotal: <u>\$60.04</u>
						Vendor Total: <u>\$60.04</u>
TWIN FALLS COUNTY....	004782					
Check Group:						

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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	APRIL 2015 4/4/2015	191.661.330.916.390.000	\$100.00
					Check #: 48973	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TWIN FALLS GLASS, LLC	000679					
Check Group:						
REPLACE GLASS AT C BULD MVHS		1	54046	11202 4/4/2015	420.664.300.600.000.000	\$630.00
					Check #: 48974	
						PO/InvoiceTotal: \$630.00
						Vendor Total: \$630.00
TWIN FALLS GOLF CLUB	090718					
Check Group:						
COACHES LUNCHES		1	54067	1088 4/4/2015	237.531.380.301.200.216	\$65.00
PLAYER LUNCHES AND RANGE FEES		1	54067	1088 4/4/2015	237.682.300.301.200.216	\$819.00
					Check #: 48975	
						PO/InvoiceTotal: \$884.00
						Vendor Total: \$884.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
SUMMER SCHOOL FEE FOR SAMANTA SOTER.		1	54003	S.SORTER 3/21/2015	251.621.300.001.930.000	\$10.00
					Check #: 48976	
						PO/InvoiceTotal: \$10.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097 04/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8' BANNER-POSTERS PRINTED & LAMINATED (2 INVOICES)		1	54047	CRHS-362 4/4/2015	100.521.400.401.000.000	\$74.46
Check #: 48976						
PO/InvoiceTotal:						\$74.46
Vendor Total:						\$84.46
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
COSTCO/SUPPLIES FOR GIRLS BASKETBALL		1	54533	20339 THRU 20364 4/11/2015	237.531.400.301.620.624	\$271.78
BURLEY PUBLIC LIBRARY/CONFERENCE REGISTRATION/MARLA GOSS		1	54533	20339 THRU 20364 4/11/2015	237.622.380.301.230.230	\$35.00
NANCY JONES/REIMB/GAS		1	54533	20339 THRU 20364 4/11/2015	237.531.380.301.200.206	\$150.80
4TH DISTRICT COACHES ASSOC/CLINIC REGISTRATION		1	54533	20339 THRU 20364 4/11/2015	237.621.380.301.550.568	\$880.00
4TH DISTRICT ACTIVITIES ASSOC/HONORS BANQUET		1	54533	20339 THRU 20364 4/11/2015	237.531.380.301.200.200	\$210.00
IMEA/SOLO FEE/BRYCE DIXON		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.120.121	\$45.00
JOLENE WHITAKER/REIMB/BASKET FOR SRO		1	54533	20339 THRU 20364 4/11/2015	237.621.400.301.500.532	\$17.49
TIM STADELMEIR/REIMB/SUPPLIES FOR BASEBALL		1	54533	20339 THRU 20364 4/11/2015	237.531.400.301.620.620	\$73.42
VALLEY HIGH SCHOOL/VB TOURN		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.620.630	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDELL HIGH SCHOOL/VB TOURN		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.620.630	\$50.00
FILER HIGH SCHOOL/VB TOURNAMENT		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.620.630	\$25.00
ANN VOGT/REIMB/PROF DEV		1	54533	20339 THRU 20364 4/11/2015	237.621.380.301.550.568	\$75.00
JOE CASPERSON/REIMB/ROOM FOR JIVE TRIP		1	54533	20339 THRU 20364 4/11/2015	237.515.380.301.120.126	\$293.70
WOOD RIVER HIGH SCHOOL/LUNCH FOR DEBATE STUDENTS		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.050.056	\$55.00
NANCY JONES/REIMB/FRAMES		1	54533	20339 THRU 20364 4/11/2015	237.531.400.301.620.621	\$83.93
NANCY JONES/REIMB/ROOMS FOR L V CLINIC		1	54533	20339 THRU 20364 4/11/2015	237.531.380.301.620.624	\$515.20
DARLENE ESLINGER/REIMB/EASELS		1	54533	20339 THRU 20364 4/11/2015	237.515.400.301.050.056	\$53.84
NASC/RENEWAL MEMBERSHIP/M FEDERICO		1	54533	20339 THRU 20364 4/11/2015	237.515.380.301.550.550	\$95.00
MEHLI MARCELLUS/REIMB/BOBBLEHEAD GIFT		1	54533	20339 THRU 20364 4/11/2015	237.531.400.301.200.200	\$99.45
MIKE FEDERICO/REIMB/GAS & MEAL/BOISE		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.550.551	\$89.96
CODY ROOT/REFUND/SR TRIP		1	54533	20339 THRU 20364 4/11/2015	237.621.400.301.550.561	\$45.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097 04/13/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O T R D/ENTRY FEE/VB TOURN		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.620.630	\$50.00
IVATA/DUES/BLAINE CAMPBELL		1	54533	20339 THRU 20364 4/11/2015	237.515.380.301.010.010	\$130.00
COLLEGE OF SOUTHERN IDAHO LIVESTOCK JUDGING CLUB/JUDGING		1	54533	20339 THRU 20364 4/11/2015	237.515.300.301.010.010	\$45.00
O T R D/ENTRY FEE/VB TOURN		1	54533	20339 THRU 20364 4/11/2015	237.682.300.301.620.630	\$50.00
Check #: 48977						
PO/InvoiceTotal:						\$3,514.57
Check Group:						
TFSD/FEB 2015 PAYROLL/DEBRA ANDERSON		1	54616	20366 4/11/2015	237.531.300.301.200.208	\$300.00
TFSD/FEBRUARY 2015 PAYROLL/RACHEL ANDERSON		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$100.00
TFSD/FEB 2015 PAYROLL/RACHEL ANDERSON		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$100.00
TFSD/FEB 2015 PAYROLL/MARIAN ANTHONY		1	54616	20366 4/11/2015	237.531.300.301.620.621	\$143.85
TFSD/FEB 2015 PAYROLL/BRANDON BANGS		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$100.00
TFSD/FEB 2015 PAYROLL/BRANDON BANGS		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$100.00
TFSD/FEB 2015 PAYROLL/NANCY BARRETT		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$50.00
TFSD/FEB 2015 PAYROLL/NANCY BARRETT		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$50.00
TFSD/FEB 2015 PAYROLL/DAVID BASTOW		1	54616	20366 4/11/2015	237.531.300.301.200.204	\$50.00

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Voucher Batch Number: 1097

04/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/FEB 2015 PAYROLL/TAMARA BASTOW		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$25.00
TFSD/FEB 2015 PAYROLL/TAMARA BUSBY		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$100.00
TFSD/FEB 2015 PAYROLL/ALVIN BUSBY		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$250.00
TFSD/FEB 2015 PAYROLL/ALVIN BUSBY		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$150.00
TFSD/FEB 2015 PAYROLL/JAIME DANE		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$50.00
TFSD/2015 PAYROLL/JAIME DANE		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$25.00
TFSD/FEB 2015 PAYROLL/LADEEN DANE		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$75.00
TFSD/FEB 2015 PAYROLL/LADEEN DANE		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$50.00
TFSD/FEB 2015 PAYROLL/MICHELL FEDERICO		1	54616	20366 4/11/2015	237.531.300.301.200.208	\$25.00
TFSD/FEB 2015 PAYROLL/MARTIN GRINDSTAFF		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$25.00
TFSD/FEB 2015 PAYROLL/GALEN GUESS		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$250.00
TFSD/FEB 2015 PAYROLL/GALEN GUESS		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$150.00
TFSD/FEB 2015 PAYROLL/DEBORAH HARTWELL		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$50.00
TFSD/FEB 2015 PAYROLL/DEBORAH HARTWELL		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$25.00
TFSD/FEB 2015 PAYROLL/DANIEL HAWKES		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$75.00

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/FEB 2015 PAYROLL/DANIEL HAWKES		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$125.00
TFSD/FEB 2015 PAYROLL/DANIEL HAWKES		1	54616	20366 4/11/2015	237.531.300.301.200.208	\$30.00
TFSD/FEB 2015 PAYROLL/KIMBERLY MCCLURE		1	54616	20366 4/11/2015	237.531.300.301.620.621	\$176.47
TFSD/FEB 2015 PAYROLL/CASSANDRA MERKLEY		1	54616	20366 4/11/2015	237.531.300.301.620.624	\$885.44
TFSD/FEB 2015 PAYROLL/TODD PHILLIPS		1	54616	20366 4/11/2015	237.531.300.301.200.208	\$25.00
TFSD/FEB 2015 PAYROLL/PATRICE TUCKER		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$25.00
TFSD/FEB 2015 PAYROLL/PATRICE TUCKER		1	54616	20366 4/11/2015	237.531.300.301.200.206	\$25.00
TFSD/FEB 2015 PAYROLL/CAROLYN WEISTER		1	54616	20366 4/11/2015	237.531.300.301.200.205	\$75.00
TFSD/FEB 2015 PAYROLL/BENEFITS		1	54616	20366 4/11/2015	237.531.300.301.200.200	\$285.85
					Check #: 48977	
						PO/InvoiceTotal: \$3,971.61
Check Group:						
TFSD/MARCH 2015 PAYROLL/RACHEL ANDERSON		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$25.00
TFSD/MARCH 2015 PAYROLL/BRANDON BANGS		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$100.00
TFSD/MARCH 2015 PAYROLL/BRANDON BANGS		1	54617	20367 4/11/2015	237.531.300.301.200.206	\$50.00
TFSD/MARCH 2015 PAYROLL/BRANDON BANGS		1	54617	20367 4/11/2015	237.531.300.301.200.208	\$25.00
TFSD/MARCH 2015 PAYROLL/NANCY BARRETT		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/MARCH 2015 PAYROLL/NANCY BARRETT		1	54617	20367 4/11/2015	237.531.300.301.200.206	\$50.00
TFSD/MARCH 2015 PAYROLL/TAMARA BASTOW		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$100.00
TFSD/MARCH 2015 PAYROLL/TAMARA BASTOW		1	54617	20367 4/11/2015	237.531.300.301.200.206	\$50.00
TFSD/MARCH 2015 PAYROLL/ALVIN BUSBY		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$150.00
TFSD/MARCH 2015 PAYROLL/ALVIN BUSBY		1	54617	20367 4/11/2015	237.531.300.301.200.206	\$50.00
TFSD/MARCH 2015 PAYROLL/MICHELLE FEDERICO		1	54617	20367 4/11/2015	237.531.300.301.200.208	\$50.00
TFSD/MARCH 2015 PAYROLL/MARTIN GRINDSTAFF		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$25.00
TFSD/MARCH 2015 PAYROLL/GALEN GUESS		1	54617	20367 4/11/2015	237.531.300.301.200.200	\$800.00
TFSD/MARCH 2015 PAYROLL/GALEN GUESS		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$150.00
TFSD/MARCH 2015 PAYROLL/GALEN GUESS		1	54617	20367 4/11/2015	237.531.300.301.200.206	\$50.00
TFSD/MARCH 2015 PAYROLL/WILLIAM HARTLEY		1	54617	20367 4/11/2015	237.531.300.301.200.214	\$30.00
TFSD/MARCH 2015 PAYROLL/DEBORAH HARTWELL		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$75.00
TFSD/MARCH 2015 PAYROLL/DEBORAH HARTWELL		1	54617	20367 4/11/2015	237.531.300.301.200.206	\$25.00
TFSD/MARCH 2015 PAYROLL/AMBER HAWKES		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$25.00
TFSD/MARCH 2015 PAYROLL/AMBER HAWKES		1	54617	20367 4/11/2015	237.531.300.301.200.208	\$25.00

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Voucher Detail Listing

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04/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/MARCH 2015 PAYROLL/DANIEL HAWKES		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$75.00
TFSD/MARCH 2015 PAYROLL/DANIEL HAWKES		1	54617	20367 4/11/2015	237.531.300.301.200.208	\$25.00
TFSD/MARCH 2015 PAYROLL/KEVIN JONES		1	54617	20367 4/11/2015	237.531.300.301.620.624	\$548.61
TFSD/MARCH 2015 PAYROLL/CASSANDRA MERKLEY OVERPAID		1	54617	20367 4/11/2015	237.531.300.301.620.624	(\$246.91)
TFSD/MARCH 2015 PAYROLL/PATRICE TUCKER		1	54617	20367 4/11/2015	237.531.300.301.200.205	\$25.00
TFSD/MARCH 2015 PAYROLL/AMY WICKS		1	54617	20367 4/11/2015	237.531.300.301.200.206	\$25.00
TFSD/MARCH 2015 PAYROLL/AMY WICKS		1	54617	20367 4/11/2015	237.515.300.301.050.056	\$100.00
TFSD/MARACH 2015 PAYROLL/BENEFITS		1	54617	20367 4/11/2015	237.531.300.301.200.200	\$261.27
Check #: 48977						
						PO/InvoiceTotal: <u>\$2,767.97</u>
						Vendor Total: <u>\$10,254.15</u>
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
LUNCHES FOR EVERY 15 MINUTES		1	54399	371945 4/7/2015	237.621.400.301.550.557	\$60.30
Check #: 48978						
						PO/InvoiceTotal: <u>\$60.30</u>
						Vendor Total: <u>\$60.30</u>
TWIN FALLS POLICE DEPARTMENT	006598					
Check Group:						
SECURITY FOR PROM/4/4/2015		1	54422	tfhs/04-06-15 4/8/2015	237.621.300.301.640.695	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48979						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
SANDWICH		1	54239	04072015-1-12 4/8/2015	100.621.400.001.260.262	\$35.82
SANDWICH		1	54239	04072015-2-5 4/8/2015	100.621.400.001.260.262	\$154.00
Check #: 48980						
						PO/InvoiceTotal: <u>\$189.82</u>
Check Group:						
LUNCHES FOR INTERVIEW COMMITTEE:		1	54465	04072015-2-6 4/8/2015	236.621.400.202.170.173	\$68.50
LAURA CORDER- TURKEY WITH COLESLAW CHARITY SMITH EVEL KNIEVEL WITH FRIES CHAD FISTOLERA EVEL KNIEVEL WITH CHIPS SARA DORMAN CRISPY CHICKEN SALAD NO TOMATOES BRETT DOYLE THE OLIVER WITH FRIES JESS JOHNSON BACON CHEDDAR BURGER WITH FRIES DANIELLE BARZEE DIERKES WITH FRIES BECCA WILLS TURKEY CLUB WITH FRIES						
Check #: 48980						
						PO/InvoiceTotal: <u>\$68.50</u>
						Vendor Total: <u>\$258.32</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH		1	0	ADULT EXCHANGE/03-1 5 4/4/2015	100.641.353.001.440.448	\$67.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUNCHES/03-15 4/4/2015	100.512.377.109.000.000	\$8.30
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUNCHES/03-15 4/4/2015	100.512.377.102.000.000	\$62.25
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUNCHES/03-15 4/4/2015	100.512.377.106.000.000	\$66.40
Check #: 48981						
						PO/InvoiceTotal: \$204.15
Check Group: Pal Step Snacks for March 2015		1	54274	SUPS.SER/03311 5 4/4/2015	100.632.400.500.000.000	\$61.80
Check #: 48981						
						PO/InvoiceTotal: \$61.80
						Vendor Total: \$265.95
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group: DIFFERENCE NEEDED TO PAY FOR PURCHASE OF REFRIGERATOR FOR DEBATE CLASSROOM.		1	54336	FRIDGE PAYBACK 131 4/7/2015	100.621.400.301.699.000	\$383.42
Check #: 48982						
						PO/InvoiceTotal: \$383.42
Check Group: COVERING AN OVERAGE IN THE BAND 121 ACCOUNT		1	54398	BAND PAYBACK 121 4/7/2015	235.515.400.201.120.121	\$59.00
Check #: 48982						
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$442.42
TWIN FALLS SCHOOL DISTRICT-3	000864					

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Voucher Batch Number: 1097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SUPPLIES & MATERIALS		1	0	1672 4/4/2015	100.631.400.000.000.000	\$20.00
					Check #: 48983	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
TWIN FALLS SEWING CENTER-1	000681					
Check Group: NEW SEWING MACHINE		1	53450	49113 3/21/2015	236.515.480.202.090.090	\$875.00
LIGHT BULBS		4	53450	49113 3/21/2015	236.515.400.202.090.090	\$28.76
					Check #: 48984	
					PO/InvoiceTotal:	\$903.76
					Vendor Total:	\$903.76
TWIN STOP LLC..	007773					
Check Group: GIFT CERTIFICATES		1	52324	11915 3/21/2015	239.622.400.491.230.230	\$100.00
					Check #: 48985	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TYLER TECHNOLOGIES, INC.	009386					
Check Group: REGISTRATION FOR ROBERT SEAMAN TO ATTEND TYLER CONNECT 2015 CONFERENCE ON MAY 3,4,5, AND 6 2015		1	53759	045-130082 4/4/2015	100.651.380.001.000.000	\$885.00
					Check #: 48986	
					PO/InvoiceTotal:	\$885.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$885.00
U S SCHOOL SUPPLY	002747					
Check Group:						
Morraccan Madness		2	54116	243432A 4/7/2015	100.621.400.106.699.000	\$45.70
Mustache Pencils		2	54116	243432A 4/7/2015	100.621.400.106.699.000	\$57.90
Rock Staf		2	54116	243432A 4/7/2015	100.621.400.106.699.000	\$41.70
Color Camo		2	54116	243432A 4/7/2015	100.621.400.106.699.000	\$41.10
						Check #: 48987
						PO/InvoiceTotal: \$186.40
						Vendor Total: \$186.40
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	MARCH 2015 4/4/2015	100.632.380.001.440.441	\$19.00
TRAVEL EXPENSE		1	0	MARCH 2015 4/4/2015	100.632.380.001.440.000	\$126.00
						Check #: 48988
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$145.00
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.301.699.000	\$30.88
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	191.621.300.491.699.000	\$90.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.202.699.000	\$99.61
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.201.699.000	\$173.15
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.109.699.000	\$55.46
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.101.699.000	\$91.47
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.102.699.000	\$69.48
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.103.699.000	\$27.64
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.106.699.000	\$85.91
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.104.699.000	\$55.35
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.110.699.000	\$24.74
POSTAGE		1	0	MAR 2015 4/4/2015	253.611.395.106.000.000	\$14.88
PURCHASED SERVICES		1	0	MAR 2015 4/4/2015	100.621.300.401.699.000	\$183.56
POSTAGE		1	0	MAR 2015 4/4/2015	100.632.395.001.440.000	\$996.95

Check #: 48989

PO/Invoice Total:	\$2,000.00
Vendor Total:	\$2,000.00

ULINE 008643

Check Group:

SURGE PROTECTORS-7 OUTLETS-15' LONG	2	53876	66009084	4/4/2015	100.641.400.201.440.448	\$65.99
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097

04/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48990						
						PO/InvoiceTotal: <u> </u> \$65.99
						Vendor Total: <u> </u> \$65.99
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Safco Stow Away Caddy		1	53757	198994 3/21/2015	257.521.400.001.000.000	\$35.30
Solo Vector Carrying Case		1	53757	198994 3/21/2015	257.521.400.001.000.000	\$61.14
Check #: 48991						
						PO/InvoiceTotal: <u> </u> \$96.44
Check Group:						
Samsonite Carrying Case		1	53758	198896 3/21/2015	257.521.400.001.000.000	\$218.76
Chair		1	53758	198896 3/21/2015	257.521.400.001.000.000	\$218.50
Drawer Organizer		1	53758	198896 3/21/2015	257.521.400.001.000.000	\$6.50
Post-it Pop ups and dispenser		1	53758	198896 3/21/2015	257.521.400.001.000.000	\$18.16
Check #: 48991						
						PO/InvoiceTotal: <u> </u> \$461.92
Check Group:						
Carrying Case		1	53844	199115 3/21/2015	143.621.400.500.180.702	\$69.21
Everready Batteries		1	53844	199115 3/21/2015	143.621.400.500.180.702	\$6.81
Batteries		1	53844	199115 3/21/2015	143.621.400.500.180.702	\$15.21

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04/13/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carrying Case Keys		1	53844	199115 3/21/2015	143.621.400.500.180.702	\$37.13
Fire Retardant Box		1	53844	199115 3/21/2015	143.621.400.500.180.702	\$25.43
Mouse Pad		1	53844	199115 3/21/2015	143.621.400.500.180.702	\$8.75
Check #: 48991						
PO/InvoiceTotal:						\$162.54
Check Group:						
Pen Pencil Set		1	54064	199495 3/21/2015	257.521.400.001.000.000	\$80.04
Roll Towel		1	54064	199495 3/21/2015	257.521.400.001.000.000	\$24.78
Air Freshner		1	54064	199495 3/21/2015	257.521.400.001.000.000	\$45.40
Dishwashing Soap		1	54064	199495 3/21/2015	257.521.400.001.000.000	\$25.65
Document Frame		1	54064	199495 3/21/2015	257.521.400.001.000.000	\$31.15
Check #: 48991						
PO/InvoiceTotal:						\$207.02
Check Group:						
Fan		3	54177	200043 4/4/2015	143.621.400.500.180.702	\$204.33
Check #: 48991						
PO/InvoiceTotal:						\$204.33
Check Group:						
Office Chair		1	54178	199753 4/4/2015	257.521.400.001.000.000	\$214.00
Check #: 48991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$214.00
Check Group:						
Gloves		6	54296	200222 4/4/2015	143.621.400.500.180.702	\$73.44
						Check #: 48991
						PO/InvoiceTotal: \$73.44
						Vendor Total: \$1,419.69
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	52365	790978 3/21/2015	420.683.420.600.000.000	\$285.35
FUEL FOR VEHICLES		1	52365	791009 3/21/2015	420.683.420.600.000.000	\$249.72
FUEL FOR VEHICLES		1	52365	792151 4/4/2015	420.683.420.600.000.000	\$289.90
FUEL FOR VEHICLES		1	52365	792180 4/4/2015	420.683.420.600.000.000	\$304.97
FUEL FOR VEHICLES		1	52365	792666 4/9/2015	420.683.420.600.000.000	\$21.76
						Check #: 48992
						PO/InvoiceTotal: \$1,151.70
Check Group:						
Fuel or lawn mowing equipment.		1	54114	9493 4/4/2015	420.665.420.600.000.000	\$750.67
						Check #: 48992
						PO/InvoiceTotal: \$750.67
Check Group:						
GREASE AND FLUIDS FOR GROUND EQUIPMENT		1	54222	142545 4/9/2015	420.665.418.600.000.000	\$632.30

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
GREASE AND FLUIDS FOR GROUND EQUIPMENT		1	54222	142577 4/9/2015	420.665.418.600.000.000	\$357.60
					Check #: 48992	
						PO/InvoiceTotal: \$989.90
						Vendor Total: \$2,892.27
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	134070 3/21/2015	241.515.300.301.000.000	\$22.18
PURCHASED SERVICES		1	0	134453 4/7/2015	241.515.300.301.000.000	\$26.01
PURCHASED SERVICES		1	0	134661 4/7/2015	241.515.300.301.000.000	\$25.76
PURCHASED SERVICES		1	0	134729 4/7/2015	241.515.300.301.000.000	\$26.28
PURCHASED SERVICES		1	0	134981 4/7/2015	241.515.300.301.000.000	\$22.10
PURCHASED SERVICES		1	0	5369 4/7/2015	241.515.300.301.000.000	\$23.68
					Check #: 48993	
						PO/InvoiceTotal: \$146.01
						Vendor Total: \$146.01
UNIVERSAL PRINTING SOLUTIONS, INC.						
Check Group:						
Brother MFC-7860DW Compatible Laser Cartridge High Yield		1	54364	19749 4/7/2015	100.621.400.104.699.000	\$157.88
					Check #: 48994	
						PO/InvoiceTotal: \$157.88
						Vendor Total: \$157.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
Check Group:						
REGISTRATIONS FOR ESEA CONFERENCE IN BOISE ON APRIL 15-17, 2015 FOR: KIMBERLEY ALLEN, MELISSA ARDITO, VIANN ARISTIZABAL, CINDY BRAUN, MICHELLE BREWER, JIM BROWN, MARSHA BROWN, BILL BRULOTTE, KHRISTA BUSCHHORN, CARMEN CASTILLO, MONICA COOMBS, SHARI COWGER, KATHY DOBBS, SARA DORMAN, RUSSELL ELDREDGE, MAGGI FORTNER, RUTH ANN HELTON, ARACELI HUICOCHEA, AMY JONES, TERESA JONES, CHERI KOBER, MICHELLE LARSON, CAROL MCKASSON, ROGENE MEYER, JACOB MILLER, JESSICA MILLER, ABBY MONTANO, MEGAN MORRIS, WENDIE MUNOZ, NANCY MURPHY, ANA NAIL, BETH OLMSTEAD, TAMMY RODABAUGH, BRENT ROGERS, KIMBERLY SCHOENAUER, JENNIFER SHIPP, MARY ANN SWEET, MARY TERRELL, KASEY TESKE, CATHERINE TURPIN & SUE WADE (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		8	53331	FEB 2015C	251.621.380.001.811.000	(\$2,280.00)
				4/4/2015		
REGISTRATIONS FOR ESEA CONFERENCE IN BOISE ON APRIL 15-17, 2015 FOR: KIMBERLEY ALLEN, MELISSA ARDITO, VIANN ARISTIZABAL, CINDY BRAUN, MICHELLE BREWER, JIM BROWN, MARSHA BROWN, BILL BRULOTTE, KHRISTA BUSCHHORN, CARMEN CASTILLO, MONICA COOMBS, SHARI COWGER, KATHY DOBBS, SARA DORMAN, RUSSELL ELDREDGE, MAGGI FORTNER, RUTH ANN HELTON, ARACELI HUICOCHEA, AMY JONES, TERESA JONES, CHERI KOBER, MICHELLE LARSON, CAROL MCKASSON, ROGENE MEYER, JACOB MILLER, JESSICA MILLER, ABBY MONTANO, MEGAN MORRIS, WENDIE MUNOZ, NANCY MURPHY, ANA NAIL, BETH OLMSTEAD, TAMMY RODABAUGH, BRENT ROGERS, KIMBERLY SCHOENAUER, JENNIFER SHIPP, MARY ANN SWEET, MARY TERRELL, KASEY TESKE, CATHERINE TURPIN & SUE WADE (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		6	53331	FEB-2015B	251.621.380.001.811.000	\$1,710.00
				4/4/2015		

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR ESEA CONFERENCE IN BOISE ON APRIL 15-17, 2015 FOR: KIMBERLEY ALLEN, MELISSA ARDITO, VIANN ARISTIZABAL, CINDY BRAUN, MICHELLE BREWER, JIM BROWN, MARSHA BROWN, BILL BRULOTTE, KHRISTA BUSCHHORN, CARMEN CASTILLO, MONICA COOMBS, SHARI COWGER, KATHY DOBBS, SARA DORMAN, RUSSELL ELDREDGE, MAGGI FORTNER, RUTH ANN HELTON, ARACELI HUICOCHEA, AMY JONES, TERESA JONES, CHERI KOBER, MICHELLE LARSON, CAROL MCKASSON, ROGENE MEYER, JACOB MILLER, JESSICA MILLER, ABBY MONTANO, MEGAN MORRIS, WENDIE MUNOZ, NANCY MURPHY, ANA NAIL, BETH OLMSTEAD, TAMMY RODABAUGH, BRENT ROGERS, KIMBERLY SCHOENAUER, JENNIFER SHIPP, MARY ANN SWEET, MARY TERRELL, KASEY TESKE, CATHERINE TURPIN & SUE WADE (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		8	53331	FEB-2015B 4/4/2015	271.621.380.001.880.000	\$2,280.00
REGISTRATIONS FOR ESEA CONFERENCE IN BOISE ON APRIL 15-17, 2015 FOR: KIMBERLEY ALLEN, MELISSA ARDITO, VIANN ARISTIZABAL, CINDY BRAUN, MICHELLE BREWER, JIM BROWN, MARSHA BROWN, BILL BRULOTTE, KHRISTA BUSCHHORN, CARMEN CASTILLO, MONICA COOMBS, SHARI COWGER, KATHY DOBBS, SARA DORMAN, RUSSELL ELDREDGE, MAGGI FORTNER, RUTH ANN HELTON, ARACELI HUICOCHEA, AMY JONES, TERESA JONES, CHERI KOBER, MICHELLE LARSON, CAROL MCKASSON, ROGENE MEYER, JACOB MILLER, JESSICA MILLER, ABBY MONTANO, MEGAN MORRIS, WENDIE MUNOZ, NANCY MURPHY, ANA NAIL, BETH OLMSTEAD, TAMMY RODABAUGH, BRENT ROGERS, KIMBERLY SCHOENAUER, JENNIFER SHIPP, MARY ANN SWEET, MARY TERRELL, KASEY TESKE, CATHERINE TURPIN & SUE WADE (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		5	53331	FEB-2015B 4/4/2015	253.621.380.001.825.000	\$1,425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR ESEA CONFERENCE IN BOISE ON APRIL 15-17, 2015 FOR: KIMBERLEY ALLEN, MELISSA ARDITO, VIANN ARISTIZABAL, CINDY BRAUN, MICHELLE BREWER, JIM BROWN, MARSHA BROWN, BILL BRULOTTE, KHRISTA BUSCHHORN, CARMEN CASTILLO, MONICA COOMBS, SHARI COWGER, KATHY DOBBS, SARA DORMAN, RUSSELL ELDREDGE, MAGGI FORTNER, RUTH ANN HELTON, ARACELI HUICOCHEA, AMY JONES, TERESA JONES, CHERI KOBER, MICHELLE LARSON, CAROL MCKASSON, ROGENE MEYER, JACOB MILLER, JESSICA MILLER, ABBY MONTANO, MEGAN MORRIS, WENDIE MUNOZ, NANCY MURPHY, ANA NAIL, BETH OLMSTEAD, TAMMY RODABAUGH, BRENT ROGERS, KIMBERLY SCHOENAUER, JENNIFER SHIPP, MARY ANN SWEET, MARY TERRELL, KASEY TESKE, CATHERINE TURPIN & SUE WADE (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		2	53331	FEB-2015B 4/4/2015	247.621.380.401.310.312	\$570.00
REGISTRATIONS FOR ESEA CONFERENCE IN BOISE ON APRIL 15-17, 2015 FOR: KIMBERLEY ALLEN, MELISSA ARDITO, VIANN ARISTIZABAL, CINDY BRAUN, MICHELLE BREWER, JIM BROWN, MARSHA BROWN, BILL BRULOTTE, KHRISTA BUSCHHORN, CARMEN CASTILLO, MONICA COOMBS, SHARI COWGER, KATHY DOBBS, SARA DORMAN, RUSSELL ELDREDGE, MAGGI FORTNER, RUTH ANN HELTON, ARACELI HUICOCHEA, AMY JONES, TERESA JONES, CHERI KOBER, MICHELLE LARSON, CAROL MCKASSON, ROGENE MEYER, JACOB MILLER, JESSICA MILLER, ABBY MONTANO, MEGAN MORRIS, WENDIE MUNOZ, NANCY MURPHY, ANA NAIL, BETH OLMSTEAD, TAMMY RODABAUGH, BRENT ROGERS, KIMBERLY SCHOENAUER, JENNIFER SHIPP, MARY ANN SWEET, MARY TERRELL, KASEY TESKE, CATHERINE TURPIN & SUE WADE (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		10	53331	FEB-2015B 4/4/2015	270.621.380.000.876.000	\$2,850.00
REGISTRATIONS TO ATTEND ESEA CONFERENCE IN BOISE ON APRIL 16, 2015 FOR: MARTHA SWALLOW & KATHY DABESTANI (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		2	53331	FEB-2015B 4/4/2015	247.621.380.401.310.312	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48995						
						PO/InvoiceTotal: <u> \$6,775.00</u>
Check Group:						
REGISTRATION FOR LUCY PADILLA TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		1	53706	FEB 2015A	253.621.380.001.825.000	\$285.00
						4/4/2015
Check #: 48995						
						PO/InvoiceTotal: <u> \$285.00</u>
						Vendor Total: <u> \$7,060.00</u>
US GAMES	000611					
Check Group:						
FITNESS GRAM RESOURCE PACK		1	53312	96741836 3/21/2015	100.621.400.001.260.262	\$152.09
Check #: 48996						
						PO/InvoiceTotal: <u> \$152.09</u>
Check Group:						
FITNESS GRAM RESOURCE PACK		1	53313	96741837 3/21/2015	100.621.400.001.260.262	\$152.09
Check #: 48996						
						PO/InvoiceTotal: <u> \$152.09</u>
Check Group:						
FITNESS GRAM RESOURCE PACK		1	54085	96798643 4/4/2015	100.621.400.001.260.262	\$152.08
Check #: 48996						
						PO/InvoiceTotal: <u> \$152.08</u>
						Vendor Total: <u> \$456.26</u>
UTILITY MANAGEMENT SERVICES	090711					
Check Group:						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	3113 4/11/2015	100.632.300.001.440.451	\$1,800.00
					Check #: 48997	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
MICROSOFT LIFECHAT LX-3000 HEADSET WITH MICROPHONE		8	52398	450752 3/21/2015	238.621.400.401.500.523	\$184.00
					Check #: 48998	
					PO/InvoiceTotal:	\$184.00
Check Group:						
EPSON DIGITAL PEN TIP PACK OF 6 FOR EB 475WI, 475 WI NS, 485 WI		1	52574	453340 4/4/2015	100.621.400.202.699.000	\$15.00
					Check #: 48998	
					PO/InvoiceTotal:	\$15.00
Check Group:						
PROJECTOR LAMP-2000 HOURS-FOR EPSON BRIGHTLINK 450, 455: EB 440, 450, 455, 460, 465; POWERLITE 450, 460		4	52762	450754 3/21/2015	100.515.400.201.270.000	\$408.00
					Check #: 48998	
					PO/InvoiceTotal:	\$408.00
Check Group:						
VANGUARD MAK 233 TRIPOD-FLOOR STANDING		3	52988	453919 4/4/2015	243.519.400.401.030.000	\$239.97
					Check #: 48998	
					PO/InvoiceTotal:	\$239.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UBIQUITI UNIFI AP-AC ACCESS POINT 3 PACK		10	53208	450066 3/21/2015	245.663.400.001.000.000	\$8,110.00
UBIQUITI UNIFI UAP PRO ACCESS POINT 3 PACK		1	53208	450066 3/21/2015	245.663.400.001.000.000	\$615.00
C2G HDMI MINI TO VGA ADAPTER		1	53208	450066 3/21/2015	245.663.400.001.000.000	\$34.00
C2G MINI DP TO DP ADAPTER		2	53208	450066 3/21/2015	245.663.400.001.000.000	\$30.00
C2G MINI DP TO DVI-D 6 FT CABLE		1	53208	450066 3/21/2015	245.663.400.001.000.000	\$18.00
RAZER ABYSSUS MOUSE		2	53208	450066 3/21/2015	245.663.400.001.000.000	\$94.00
C2G USB 2.0 5M CABLE		6	53208	450066 3/21/2015	245.663.400.001.000.000	\$24.00
C2G MINI DP TO DP 6 FT CABLE		1	53208	451841 3/21/2015	245.663.400.001.000.000	\$13.00
Check #: 48998						
PO/InvoiceTotal:						\$8,938.00
Check Group:						
Headphones for Read Naturally		15	53296	451307 3/21/2015	251.512.400.106.810.000	\$345.00
Check #: 48998						
PO/InvoiceTotal:						\$345.00
Check Group:						
ADDITIONAL GB OF MEMORY		2	53395	450767 4/4/2015	100.515.400.301.110.000	\$60.00
Check #: 48998						
PO/InvoiceTotal:						\$60.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G LC-SC OM1 DUPLEX MM FIBER PATCH CABLE		1	53458	450830 3/21/2015	245.663.400.001.000.000	\$13.00
C2G LC-SC OM1 MM 2 M FIBER PATCH CABLE		1	53458	450830 3/21/2015	245.663.400.001.000.000	\$13.00
HP SFP+ 7 M DA CABLE		1	53458	450830 3/21/2015	245.663.400.001.000.000	\$124.00
APC UPS BATTERY CARTRIDGE #23		1	53458	450830 3/21/2015	245.663.400.001.000.000	\$238.00
Check #: 48998						
PO/InvoiceTotal:						\$388.00
Check Group:						
Canon Cartridge 118 - black		1	53460	450641 3/21/2015	100.621.400.106.699.000	\$110.00
Check #: 48998						
PO/InvoiceTotal:						\$110.00
Check Group:						
PREMIER MOUNTS UNIVERSAL PROJECTOR MOUNT PBC-UMS MOUNTING KIT (CEILING MOUNT) FOR PROJECTOR SEE ATTACHMENT QUOTE		1	53549	454105 4/4/2015	100.621.400.102.699.000	\$101.00
Check #: 48998						
PO/InvoiceTotal:						\$101.00
Check Group:						
EPSON 450WI SPARE PARTS, BALLAST UNIT		1	53645	452738 4/4/2015	243.519.400.401.030.000	\$128.75
SHIPPING		1	53645	452738 4/4/2015	243.519.400.401.030.000	\$12.00
Check #: 48998						
PO/InvoiceTotal:						\$140.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG 5MP 360 DOME CAMERA		1	53777	453429 4/4/2015	245.663.480.001.000.000	\$547.30
MIRASYS ENTERPRISE RECORDING LICENSE		4	53777	453429 4/4/2015	245.663.300.001.000.000	\$796.00
Check #: 48998						
PO/InvoiceTotal:						\$1,343.30
Check Group:						
HIGH CAPACITY BLACK TONER CARTRIDGE FOR XEROX PHASER 6280 DN		1	53818	452004 3/21/2015	100.632.400.001.440.442	\$211.00
HIGH CAPACITY CYAN TONER CARTRIDGE FOR XEROX PHASER 6280 DN.		1	53818	452004 3/21/2015	100.632.400.001.440.442	\$241.00
Check #: 48998						
PO/InvoiceTotal:						\$452.00
Check Group:						
INFRASCALE 4TB BACKUP HARD DRIVE		11	53867	453547 4/4/2015	245.663.400.001.000.000	\$7,081.25
INFRASCALE EVERYSYNC CAPACITY LICENSE		18	53867	453547 4/4/2015	245.663.300.001.000.000	\$12,375.00
Check #: 48998						
PO/InvoiceTotal:						\$19,456.25
Check Group:						
PRINTER TRANSFER ROLLER FOR XEROX PHASER 6350 PART #108R00646		1	54008	452614 4/4/2015	100.632.400.001.440.441	\$77.00
Check #: 48998						
PO/InvoiceTotal:						\$77.00
Check Group:						
C2C USB 2.0 A TO MICRO B CABLE		1	54009	452634 4/4/2015	100.621.400.001.260.263	\$3.00
Check #: 48998						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3.00
Check Group:						
Chromebook 14 G1		1	54052	452888 4/4/2015	234.622.400.106.230.230	\$314.00
management system		1	54052	452888 4/4/2015	234.622.400.106.230.230	\$24.74
						Check #: 48998
						PO/InvoiceTotal: \$338.74
						Vendor Total: \$32,600.01
VALENTINE, CYNTHIA						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.000.000	\$69.08
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.000.000	\$36.85
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.000.000	\$104.68
						Check #: 48999
						PO/InvoiceTotal: \$210.61
						Vendor Total: \$210.61
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3931 4/4/2015	248.616.300.500.000.000	\$6,950.00
						Check #: 49000
						PO/InvoiceTotal: \$6,950.00
						Vendor Total: \$6,950.00
VARSITY NEWS NETWORK	150214					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 4908 VARSITY PACKAGE SETUP FEE		1	54466	4908 4/8/2015	238.531.300.401.200.200	\$800.00
					Check #: 49001	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
VARISITY SPIRIT FASHIONS	008210					
Check Group:						
INVOICE 82600774 - JACKETS/PANTS W/LETTERS		1	54294	82600774 4/4/2015	238.531.400.401.200.583	\$895.38
					Check #: 49002	
					PO/InvoiceTotal:	\$895.38
					Vendor Total:	\$895.38
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	3420545820001/0 3-15 4/4/2015	191.661.337.916.390.000	\$36.09
TELEPHONE SERVICE		1	0	57246876000001/ 03-15 4/4/2015	100.661.337.001.390.000	\$52.56
TELEPHONE SERVICE		1	0	74205383800001/ 03-15 4/7/2015	100.661.337.600.390.000	\$735.40
TELEPHONE SERVICE		1	0	77054940400005/ 03-15 4/4/2015	100.661.337.110.390.000	\$52.56
TELEPHONE SERVICE		1	0	7705494040001/0 3-15 4/4/2015	100.661.337.001.390.000	\$105.12
					Check #: 49003	
					PO/InvoiceTotal:	\$981.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 03-15 4/4/2015	100.621.385.401.699.000	\$160.04
Check #: 49003						
PO/InvoiceTotal:						\$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 03-15 4/4/2015	100.632.300.001.440.451	\$40.01
Check #: 49003						
PO/InvoiceTotal:						\$40.01
Check Group:						
MONTHLY DATA CHARGE		1	47986	67070705700003/ 03-15 4/4/2015	100.651.300.001.000.000	\$40.01
Check #: 49003						
PO/InvoiceTotal:						\$40.01
Check Group:						
IPAD DATA SERVICE		1	48180	77054940400004/ 03-15 4/4/2015	100.632.300.001.440.444	\$40.01
Check #: 49003						
PO/InvoiceTotal:						\$40.01
Vendor Total:						\$1,261.80
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
FB HOODIES - INVOICE # 896		4	54300	896 4/4/2015	238.531.400.401.200.204	\$100.00
Check #: 49004						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

WADE, SUSAN B

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES & MATERIALS		1	0	HEYBURN/02-26- 15 4/4/2015	100.641.400.301.440.448	\$26.64
TRAVEL EXPENSE		1	0	HEYBURN/02-26- 15 4/4/2015	191.641.380.491.000.000	\$26.64
					Check #: 49005	
					PO/InvoiceTotal:	\$53.28
					Vendor Total:	\$53.28
WALTER, LUCILLE	130109					
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.000.000	\$44.60
TRAVEL EXPENSE		1	0	JAN 2015 3/21/2015	100.616.380.500.000.000	\$32.36
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.000.000	\$57.72
					Check #: 49006	
					PO/InvoiceTotal:	\$134.68
					Vendor Total:	\$134.68
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
500# CLAY		1	53736	CRHS/030915 3/21/2015	238.621.400.401.020.024	\$250.00
					Check #: 49007	
					PO/InvoiceTotal:	\$250.00
Check Group:						
500 # CLAY		1	54153	CRHS/033015 4/4/2015	238.621.400.401.020.024	\$250.00
					Check #: 49007	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$500.00
WEST MUSIC COMPANY	003232					
Check Group:						
GAMEPLAN COMPLETE K-5 CURRICULUM FOR SAWTOOTH, MORNINGSIDE, OREGON TRAIL, PERRINE, BICKEL, LINCOLN, HARRISON SCHOOLS		7	53357	SI1102524 4/9/2015	100.621.441.001.260.262	\$26,530.00
						Check #: 49008
						PO/InvoiceTotal: \$26,530.00
Check Group:						
BUFFALOE DRUMS 22"		1	53817	SI1106091 4/9/2015	100.512.400.110.120.000	\$79.15
BUFFALOE DRUMS 16"		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$55.75
BUFFALOE DRUMS 14"		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$46.45
DISCOVER THE INSTURMENTS OF THE ORCHESTRA		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$29.99
INTERACTIVE NOW, VOLUME 1		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$24.95
MY FAVORITE THINGS BOOK		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$6.99
STOMP OUT LOUD DVD		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$9.99
DOUBLE AGENTS		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$14.95
ALL GOD'S CRITTERS		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$16.99
JAMMIN' WITH THE JAZZ CATS		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVER THE GREAT COMPOSERS		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$29.99
FIVE GOLDEN RINGS		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$22.00
PYRAMID STAND		1	53817	SI1106091 4/9/2015	234.512.400.110.120.120	\$52.63
Check #: 49008						
PO/InvoiceTotal:						\$414.83
Vendor Total:						\$26,944.83
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR FINE ARTS DAY ON FEB. 6, 2015		0.500174 155	52901	CRHS/26-569 3/21/2015	238.682.341.401.020.020	\$14.64
BUS TO TAKE STUDENTS TO CSI FOR FINE ARTS DAY ON FEB. 6, 2015		0.499825 845	52901	CRHS/26-569 3/21/2015	238.682.341.401.020.024	\$14.63
Check #: 49009						
PO/InvoiceTotal:						\$29.27
Vendor Total:						\$29.27
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
RENTAL TRANS		1	0	CRHS-ELL/02-15 3/21/2015	270.682.341.001.877.000	\$464.95
RENTAL TRANS		1	0	HAR/TUTOR -02-15 3/21/2015	289.682.341.101.000.000	\$1,327.28
CONT TRANS		1	0	MAY 2015 3/21/2015	100.681.340.000.000.000	\$132,757.26
RENTAL TRANS		1	0	OLMS/TUTOR 02-15 3/21/2015	251.682.341.202.810.000	\$392.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	RSMS TUTOR/02-15 3/21/2015	251.682.341.201.810.000	\$806.23
					Check #: 49010	
					PO/InvoiceTotal:	\$135,748.00
					Vendor Total:	\$135,748.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
PURCHASED SERVICES		1	0	0000427446 4/4/2015	238.531.300.401.200.215	\$178.20
GARBAGE		1	0	0000427446 4/4/2015	100.661.336.001.390.000	\$3,445.25
GARBAGE		1	0	0000427446 4/4/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000427446 4/4/2015	191.661.336.492.390.000	\$66.79
					Check #: 49011	
					PO/InvoiceTotal:	\$3,779.30
Check Group:						
DELIVERY FEE FOR 20 FT. STORAGE UNIT		1	52075	0000429394 4/4/2015	410.810.300.301.000.000	\$45.00
STORAGE UNIT REMOVAL FEE		1	52075	0000429394 4/4/2015	410.810.300.301.000.000	\$45.00
					Check #: 49011	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$3,869.30
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	80925 4/4/2015	100.661.337.001.390.000	\$20.00
					Check #: 49012	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
WILLIAM H. SADLIER, INC...	002888					
Check Group:						
VOCABULARY WORKSHOP 2005 LEVEL G - STUDENT EDITION (ISBN: 978-0-8215-7112-5) PER QUOTE # 0002212161		35	53394	0000476520 4/9/2015	100.515.400.401.050.000	\$395.99
						Check #: 49013
						PO/InvoiceTotal: \$395.99
						Vendor Total: \$395.99
WILLIAMS, JESSIE J						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2015 3/21/2015	100.616.380.500.250.251	\$13.93
TRAVEL EXPENSE		1	0	MAR 2015 3/21/2015	100.616.380.500.250.251	\$23.59
						Check #: 49014
						PO/InvoiceTotal: \$37.52
						Vendor Total: \$37.52
WILLS, INC.	1501110					
Check Group:						
CONSULTING SERVICES BY BRAD WILLS--PILLAR FALLS ELEM.--MARCH 2015		1	54312	MARCH 2015 4/7/2015	410.811.300.107.000.000	\$637.50
CONSULTING SERVICES BY BRAD WILLS--RIVERHAWK SUB.--MARCH 2015		1	54312	MARCH 2015 4/7/2015	410.811.300.001.000.000	\$850.00
CONSULTING SERVICES BY BRAD WILLS--SOCCER/BOHR PROPERTY--MARCH 2015		1	54312	MARCH 2015 4/7/2015	410.811.300.001.000.000	\$892.50
						Check #: 49015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,380.00
						Vendor Total: \$2,380.00
WILLS, LUCY F						
Check Group:						
TRAVEL EXPENSE		1 0		JAN 2015 3/21/2015	191.611.380.492.000.000	\$65.52
						Check #: 49016
						PO/InvoiceTotal: \$65.52
						Vendor Total: \$65.52
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1 0		000133082 4/11/2015	100.661.337.301.120.123	\$65.00
TELEPHONE SERVICE		1 0		132059 4/4/2015	100.661.337.301.120.123	\$65.00
						Check #: 49017
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
DISTRICT WRESTLING SHARE		1	54277	CRHS/WRESTLI NG. 4/4/2015	238.531.300.401.200.200	\$142.01
						Check #: 49018
						PO/InvoiceTotal: \$142.01
						Vendor Total: \$142.01
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
PARTS FOR CHAIRS		1	53366	601561 3/21/2015	420.664.416.600.000.000	\$306.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49019						
						PO/InvoiceTotal: <u>\$306.80</u>
						Vendor Total: <u>\$306.80</u>
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$265		1	53746	113-02157 3/21/2015	246.611.400.201.930.000	\$249.55
Check #: 49020						
						PO/InvoiceTotal: <u>\$249.55</u>
Check Group:						
SUPPLIES AND DECORATIONS FOR MAGIC VALLEY HIGH SCHOOL PROM.		1	53821	113-02160 3/21/2015	239.621.400.491.550.561	\$345.41
Check #: 49020						
						PO/InvoiceTotal: <u>\$345.41</u>
Check Group:						
Miscellaneous Supplies for staff and students		1	53977	113-02165 4/4/2015	143.621.400.500.180.702	\$227.15
Check #: 49020						
						PO/InvoiceTotal: <u>\$227.15</u>
						Vendor Total: <u>\$822.11</u>
						Grand Total: <u>\$1,484,504.08</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	54031	76130 3/20/2015	290.710.400.001.000.000	\$260.00
					Check #: 48554	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	53945	1474605 3/17/2015	290.710.451.001.000.000	\$39.26
FOOD SUPPLIES HARRISON		1	53945	1474606 3/17/2015	290.710.451.101.000.000	\$6.69
FOOD SUPPLIES SAWTOOTH		1	53945	1483787 3/17/2015	290.710.451.110.000.000	\$11.79
FOOD SUPPLIES HARRISON		1	53945	1487366 3/17/2015	290.710.451.101.000.000	\$12.68
					Check #: 48555	
					PO/InvoiceTotal:	\$70.42
					Vendor Total:	\$70.42
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	53661	LBO1247637 3/9/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	53661	LBO1247640 3/9/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	53661	LBO1247641 3/9/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	53661	LBO1247642 3/9/2015	290.710.300.102.000.000	\$11.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON		1	53661	LBOI1247643 3/9/2015	290.710.300.101.000.000	\$16.13
LAUNDRY PERRINE		1	53661	LBOI1247644 3/9/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	53661	LBOI1247645 3/9/2015	290.710.300.201.000.000	\$23.35
LAUNDRY XAVIER		1	53661	LBOI1247646 3/9/2015	290.710.300.708.000.000	\$31.73
LAUNDRY CANYON RIDGE		1	53661	LBOI1247647 3/9/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	53661	LBOI1247719 3/9/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	53661	LBOI1247720 3/9/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	53661	LBOI1247721 3/9/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	53661	LBOI1247722 3/9/2015	290.710.300.110.000.000	\$12.94
					Check #: 48556	
						PO/InvoiceTotal: <u>\$223.44</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	53943	LBOI1249914 3/17/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	53943	LBOI1249917 3/17/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	53943	LBOI1249918 3/17/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	53943	LBOI1249919 3/17/2015	290.710.300.102.000.000	\$11.59
LAUNDRY HARRISON		1	53943	LBOI1249920 3/17/2015	290.710.300.101.000.000	\$12.77

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LAUNDRY PERRINE		1	53943	LBOI1249921 3/17/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	53943	LBOI1249922 3/17/2015	290.710.300.201.000.000	\$23.35
LAUNDRY XAVIER		1	53943	LBOI1249923 3/17/2015	290.710.300.708.000.000	\$31.73
LAUNDRY CANYON RIDGE		1	53943	LBOI1249924 3/17/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	53943	LBOI1250003 3/17/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	53943	LBOI1250004 3/17/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	53943	LBOI1250005 3/17/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	53943	LBOI1250006 3/17/2015	290.710.300.110.000.000	\$12.94
					Check #: 48556	
						PO/InvoiceTotal: \$220.08
Check Group:						
LAUNDRY OREGON TRAIL		1	54030	LBOI1252138 3/20/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	54030	LBOI1252141 3/20/2015	290.710.300.109.000.000	\$15.29
LAUNDRY LINCOLN		1	54030	LBOI1252143 3/20/2015	290.710.300.102.000.000	\$11.59
LAUNDRY HARRISON		1	54030	LBOI1252144 3/20/2015	290.710.300.101.000.000	\$12.77
LAUNDRY PERRINE		1	54030	LBOI1252145 3/20/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	54030	LBOI1252146 3/20/2015	290.710.300.201.000.000	\$23.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY CANYON RIDGE		1	54030	LBOI1252148 3/20/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	54030	LBOI1252219 3/20/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	54030	LBOI1252220 3/20/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	54030	LBOI1252221 3/20/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	54030	LBOI1252222 3/20/2015	290.710.300.110.000.000	\$12.94
Check #: 48556						
						PO/InvoiceTotal: <u> </u> \$180.79
Check Group:						
LAUNDRY XAVIER CREDIT		1	54198	CNXAVIERCR 4/2/2015	290.710.300.708.000.000	(\$20.00)
LAUNDRY MAGIC VALLEY		1	54198	LBOI1252142 4/2/2015	290.710.300.491.000.000	\$7.56
LAUNDRY XAVIER		1	54198	LBOI1252147 4/2/2015	290.710.300.708.000.000	\$31.73
LAUNDRY OREGON TRAIL		1	54198	LBOI1256470 4/2/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	54198	LBOI1256473 4/2/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	54198	LBOI1256474 4/2/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	54198	LBOI1256475 4/2/2015	290.710.300.102.000.000	\$11.59
LAUNDRY HARRISON		1	54198	LBOI1256476 4/2/2015	290.710.300.101.000.000	\$12.77
LAUNDRY PERRINE		1	54198	LBOI1256477 4/2/2015	290.710.300.104.000.000	\$11.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY ROBERT STUART		1	54198	LBOI1256478 4/2/2015	290.710.300.201.000.000	\$23.35
LAUNDRY CANYON RIDGE		1	54198	LBOI1256480 4/2/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	54198	LBOI1256552 4/2/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGISIDE		1	54198	LBOI1256553 4/2/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	54198	LBOI1256554 4/2/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	54198	LBOI1256555 4/2/2015	290.710.300.110.000.000	\$12.94
Check #: 48556						
						PO/InvoiceTotal: <u> </u> \$207.64
						Vendor Total: <u> </u> \$831.95
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	53944	0000156164 3/17/2015	290.710.400.401.000.000	\$15.92
Check #: 48557						
						PO/InvoiceTotal: <u> </u> \$15.92
						Vendor Total: <u> </u> \$15.92
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	53683	CNMAR2015 3/9/2015	290.710.300.103.000.000	\$8.50
Check #: 48558						
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BALLENSKY, MARLA A						

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Check Group: LAUNDRY BALLENSKY		1	53688	CNMAR2015 3/9/2015	290.710.300.101.000.000	\$8.50
					Check #: 48559	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group: LAUNDRY BERNHARD		1	53677	CNMAR2015 3/9/2015	290.710.300.301.000.000	\$8.50
					Check #: 48560	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group: LAUNDRY BLACK		1	53687	CNMAR2015 3/9/2015	290.710.300.708.000.000	\$8.50
					Check #: 48561	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group: MISC MAINT.		1	54323	59353 4/3/2015	290.710.300.001.000.000	\$121.83
					Check #: 48562	
						PO/InvoiceTotal: \$121.83
						Vendor Total: \$121.83
CENTURY LINK	002081					
Check Group:						

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MISC PHONE SERVICES		1	54207	MARCH2015CN 4/2/2015	290.661.337.001.390.000	\$296.84
					Check #: 48563	
						PO/InvoiceTotal: \$296.84
						Vendor Total: \$296.84
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES		1	54032	30842 3/20/2015	290.710.400.706.000.000	\$45.67
					Check #: 48564	
						PO/InvoiceTotal: \$45.67
Check Group:						
MISC SUPPLIES PERRINE		1	54199	30989 4/2/2015	290.710.400.104.000.000	\$65.38
MISC SUPPLIES ROBERT STUART		1	54199	31010 4/2/2015	290.710.400.201.000.000	\$36.18
MISC SUPPLIES OLEARY		1	54199	31012 4/2/2015	290.710.400.202.000.000	\$106.28
					Check #: 48564	
						PO/InvoiceTotal: \$207.84
						Vendor Total: \$253.51
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES		1	53664	0305307 3/9/2015	290.710.400.106.000.000	\$14.40
					Check #: 48565	
						PO/InvoiceTotal: \$14.40
Check Group:						
MISC SUPPLIES		1	54322	0306721 4/3/2015	290.710.400.401.000.000	\$34.80

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Check #: 48565						
						PO/InvoiceTotal: <u> </u> \$34.80
						Vendor Total: <u> </u> \$49.20
DELL	005993					
Check Group:						
MAGENTA TONER CARTRIDGGE FOR DELL C2660dn/C2665dnf COLOR LASER PRINTER		1	53290	XJND6F4F2 4/2/2015	290.710.400.001.000.000	\$76.99
CYAN TONER CARTRIDGE FOR DELL C2660dn/C2665dnf COLOR LASER PRINTER		1	53290	XJND6F4F2CY 4/2/2015	290.710.400.001.000.000	\$76.99
YELLOW TONER CARTRIDGE FOR DELL C2660dn/C2665dnf COLOR LASER PRINTER		1	53290	XJND6F4F2YEL 4/2/2015	290.710.400.001.000.000	\$76.99
BLACK TONER CARTRIDGE FOR DELL C2660dn/C2665dnf COLOR LASER PRINTER		1	53290	XJNDF4F2 4/2/2015	290.710.400.001.000.000	\$99.99
Check #: 48566						
						PO/InvoiceTotal: <u> </u> \$330.96
						Vendor Total: <u> </u> \$330.96
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD		1	0	2217598 4/7/2015	290.710.451.102.000.000	(\$46.60)
Check #: 48567						
						PO/InvoiceTotal: <u> </u> (\$46.60)
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	53668	2206704 3/9/2015	290.710.451.401.000.000	\$485.94
FOOD SUPPLIES XAVIER		1	53668	2208640 3/9/2015	290.710.451.708.000.000	\$885.62

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FOOD SUPPLIES SAWTOOTH		1	53668	2208641 3/9/2015	290.710.451.110.000.000	\$778.08
FOOD SUPPLIES HARRISON		1	53668	2208642 3/9/2015	290.710.451.101.000.000	\$1,010.10
FOOD SUPPLIES PERRINE		1	53668	2208643 3/9/2015	290.710.451.104.000.000	\$759.97
FOOD SUPPLIES ROBERT STUART		1	53668	2208644 3/9/2015	290.710.451.201.000.000	\$2,354.47
FOOD SUPPLIES CANYON RIDGE		1	53668	2208645 3/9/2015	290.710.451.401.000.000	\$2,312.97
FOOD SUPPLIES LINCOLN		1	53668	2208646 3/9/2015	290.710.451.102.000.000	\$711.49
FOD SUPPLIES BICKEL		1	53668	2208668 3/9/2015	290.710.451.109.000.000	\$537.92
FOOD SUPPLIES MORNINGSIDE		1	53668	2208669 3/9/2015	290.710.451.103.000.000	\$591.16
FOOD SUPPLIES OLEARY		1	53668	2208670 3/9/2015	290.710.451.202.000.000	\$1,235.77
FOOD SUPPLIES HIGH SCHOOL		1	53668	2208672 3/9/2015	290.710.451.301.000.000	\$3,275.13
FOOD SUPPLIES ST ED		1	53668	2208673 3/9/2015	290.710.451.706.000.000	\$275.86
FOOD SUPPLIES BICKEL		1	53668	2209174 3/9/2015	290.710.451.109.000.000	(\$58.49)
FOOD SUPPLIES CANYON RIDGE		1	53668	2209195 3/9/2015	290.710.451.401.000.000	(\$176.00)
FOOD SUPPLIES BICKEL		1	53668	2210246 3/9/2015	290.710.451.109.000.000	\$348.98
FOOD SUPPLIES		1	53668	2210247 3/9/2015	290.710.451.001.000.000	\$715.25

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FOOD SUPPLIES OREGON TRAIL		1	53668	2210248 3/9/2015	290.710.451.106.000.000	\$496.33
FOOD SUPPLIES ROBERT STUART		1	53668	2210267 3/9/2015	290.710.451.201.000.000	\$445.54
FOOD SUPPLIES HARRISON		1	53668	2210268 3/9/2015	290.710.451.101.000.000	\$171.16
FOOD SUPPLIES LINCOLN		1	53668	2210269 3/9/2015	290.710.451.102.000.000	\$171.16
FOOD SUPPLIES ROBERT STUART		1	53668	2210589 3/9/2015	290.710.451.201.000.000	(\$17.60)
FOOD SUPPLIES BICKEL		1	53668	2211105 3/9/2015	290.710.451.109.000.000	(\$128.37)
FOOD SUPPLIES ROBERT STUART		1	53668	2211106 3/9/2015	290.710.451.201.000.000	(\$109.68)
Check #: 48567						
						PO/InvoiceTotal: <u>\$17,072.76</u>
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	53948	2208674 3/17/2015	290.710.451.491.000.000	\$581.98
FOOD SUPPLIES OREGON TRAIL		1	53948	2208690 3/17/2015	290.710.451.106.000.000	\$1,005.10
FOOD SUPPLIES HARRISON		1	53948	2212271 3/17/2015	290.710.451.101.000.000	\$577.80
FOOD SUPPLIES HARRISON		1	53948	2212272 3/17/2015	290.710.451.101.000.000	\$390.40
FOOD SUPPLIES PERRINE		1	53948	2212273 3/17/2015	290.710.451.104.000.000	\$760.52
FOOD SUPPLIES ROBERT STUART		1	53948	2212274 3/17/2015	290.710.451.201.000.000	\$2,119.17
FOOD SUPPLIES XAVIER		1	53948	2212275 3/17/2015	290.710.451.708.000.000	\$1,111.87

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FOOD SUPPLIES CANYON RIDGE		1	53948	2212276 3/17/2015	290.710.451.401.000.000	\$2,783.31
FOOD SUPPLIES LINCOLN		1	53948	2212278 3/17/2015	290.710.451.102.000.000	\$665.40
FOOD SUPPLIES OREGON TRAIL		1	53948	2212306 3/17/2015	290.710.451.106.000.000	\$563.97
FOOD SUPPLIES OREGON TRAIL		1	53948	2212308 3/17/2015	290.710.451.106.000.000	\$390.40
FOOD SUPPLIES BICKEL		1	53948	2212329 3/17/2015	290.710.451.109.000.000	\$520.86
FOOD SUPPLIES MORNINGSIDE		1	53948	2212330 3/17/2015	290.710.451.103.000.000	\$918.89
FOOD SUPPLIES OLEARY		1	53948	2212331 3/17/2015	290.710.451.202.000.000	\$1,807.41
FOOD SUPPLIES HIGH SCHOOL		1	53948	2212333 3/17/2015	290.710.451.301.000.000	\$3,144.06
FOOD SUPPLIES SAWTOOTH		1	53948	2212334 3/17/2015	290.710.451.110.000.000	\$685.45
FOOD SUPPLIES ST ED		1	53948	2212335 3/17/2015	290.710.451.706.000.000	\$153.23
FOOD SUPPLIES MAGIC VALLEY		1	53948	2212336 3/17/2015	290.710.451.491.000.000	\$491.95
FOOD SUPPLIES OREGON TRAIL		1	53948	2212713 3/17/2015	290.710.451.106.000.000	(\$14.11)
FOOD SUPPLIES MAGIC VALLEY		1	53948	2212714 3/17/2015	290.710.451.491.000.000	(\$42.91)
FOOD SUPPLIES OREGON TRAIL		1	53948	2213553 3/17/2015	290.710.451.106.000.000	\$828.44
FOOD SUPPLIES MORNINGSIDE		1	53948	2213554 3/17/2015	290.710.451.103.000.000	\$58.03

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FOOD SUPPLIES HARRISON		1	53948	2213557 3/17/2015	290.710.451.101.000.000	\$559.20
FOOD SUPPLIES HARRISON		1	53948	2213558 3/17/2015	290.710.451.101.000.000	\$60.36
FOOD SUPPLIES LINCOLN		1	53948	2213559 3/17/2015	290.710.451.102.000.000	\$707.32
FOOD SUPPLIES HIGH SCHOOL		1	53948	2213576 3/17/2015	290.710.451.301.000.000	\$107.08
FOOD SUPPLIES MAGIC VALLEY		1	53948	2213577 3/17/2015	290.710.451.491.000.000	\$11.02
FOOD SUPPLIES HIGH SCHOOL		1	53948	2214438 3/17/2015	290.710.451.301.000.000	(\$10.50)
FOOD SUPPLIES LINCOLN		1	53948	2215128 3/17/2015	290.710.451.102.000.000	(\$20.20)
					Check #: 48567	
						PO/InvoiceTotal: <u>\$20,915.50</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	54037	2213552 3/20/2015	290.710.451.109.000.000	\$557.84
FOOD SUPPLIES HARRISON		1	54037	2213556 3/20/2015	290.710.451.101.000.000	\$218.43
FOOD SUPPLIES ROBERT STUART		1	54037	2213574 3/20/2015	290.710.451.201.000.000	\$373.28
FOOD SUPPLIES HARRISON		1	54037	2215603 3/20/2015	290.710.451.101.000.000	\$1,125.72
FOOD SUPPLIES PERRINE		1	54037	2215604 3/20/2015	290.710.451.104.000.000	\$900.76
FOOD SUPPLIES ROBERT STUART		1	54037	2215605 3/20/2015	290.710.451.201.000.000	\$2,685.63
FOOD SUPPLIES CANYON RIDGE		1	54037	2215607 3/20/2015	290.710.451.401.000.000	\$2,212.21

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FOOD SUPPLIES LINCOLN		1	54037	2215610 3/20/2015	290.710.451.102.000.000	\$286.98
FOOD SUPPLIES BICKEL		1	54037	2215629 3/20/2015	290.710.451.109.000.000	\$336.28
FOOD SUPPLIES OREGON TRAIL		1	54037	2215631 3/20/2015	290.710.451.106.000.000	\$572.00
FOOD SUPPLIES MORNINGSIDE		1	54037	2215632 3/20/2015	290.710.451.103.000.000	\$847.62
FOOD SUPPLIES HIGH SCHOOL		1	54037	2215635 3/20/2015	290.710.451.301.000.000	\$2,202.48
FOOD SUPPLIES SAWTOOTH		1	54037	2215636 3/20/2015	290.710.451.110.000.000	\$445.09
FOOD SUPPLIES ROBERT STUART		1	54037	2216164 3/20/2015	290.710.451.201.000.000	(\$109.68)
FOOD SUPPLIES HIGH SCHOOL		1	54037	2216924 3/20/2015	290.710.451.301.000.000	(\$279.58)
					Check #: 48567	
						PO/InvoiceTotal: <u>\$12,375.06</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	54205	2190232 4/2/2015	290.710.451.109.000.000	\$160.04
FOOD SUPPLIES HARRISON		1	54205	2190233 4/2/2015	290.710.451.101.000.000	\$240.06
FOOD SUPPLIES OREGON TRAIL		1	54205	2190234 4/2/2015	290.710.451.106.000.000	\$240.06
FOOD SUPPLIES LINCOLN		1	54205	2190235 4/2/2015	290.710.451.102.000.000	\$160.04
FOOD SUPPLIES HARRISON		1	54205	2194716 4/2/2015	290.710.451.101.000.000	(\$217.60)
FOOD SUPPLIES HARRISON		1	54205	2194717 4/2/2015	290.710.451.101.000.000	(\$80.48)

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FOOD SUPPLIES OREGON TRAIL		1	54205	2194718 4/2/2015	290.710.451.106.000.000	(\$317.24)
FOOD SUPPLIES LINCOLN		1	54205	2194719 4/2/2015	290.710.451.102.000.000	(\$8.91)
FOOD SUPPLIES LINCOLN		1	54205	2194739 4/2/2015	290.710.451.102.000.000	(\$160.96)
FOOD SUPPLIES CANYON RIDGE		1	54205	2194780 4/2/2015	290.710.451.401.000.000	(\$30.10)
FOOD SUPPLIES CANYON RIDGE		1	54205	2206704CR 4/2/2015	290.710.451.401.000.000	(\$176.00)
FOOD SUPPLIES XAVIER		1	54205	2215606 4/2/2015	290.710.451.708.000.000	\$1,031.14
FOOD SUPPLIES MAGIC VALLEY		1	54205	2215630 4/2/2015	290.710.451.491.000.000	\$530.93
FOOD SUPPLIES OLEARY		1	54205	2215633 4/2/2015	290.710.451.202.000.000	\$1,464.68
FOOD SUPPLIES ST ED		1	54205	2215637 4/2/2015	290.710.451.706.000.000	\$338.83
FOOD SUPPLIES OLEARY		1	54205	2218952 4/2/2015	290.710.451.202.000.000	(\$15.87)
FOOD SUPPLIES OREGON TRAIL		1	54205	22222418 4/2/2015	290.710.451.106.000.000	\$1,926.52
FOOD SUPPLIES HARRISON		1	54205	2222400 4/2/2015	290.710.451.101.000.000	\$197.38
FOOD SUPPLIES PERRINE		1	54205	2222401 4/2/2015	290.710.451.104.000.000	\$930.99
FOOD SUPPLIES ROBERT STUART		1	54205	2222402 4/2/2015	290.710.451.201.000.000	\$3,648.68
FOOD SUPPLIES ROBERT STUART		1	54205	2222403 4/2/2015	290.710.451.201.000.000	\$46.60

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FOOD SUPPLIES XAVIER		1	54205	2222404 4/2/2015	290.710.451.708.000.000	\$1,163.02
FOOD SUPPLIES CANYON RIDGE		1	54205	2222405 4/2/2015	290.710.451.401.000.000	\$2,766.59
FOOD SUPPLIES LINCOLN		1	54205	2222408 4/2/2015	290.710.451.102.000.000	\$1,518.44
FOOD SUPPLIES BICKEL		1	54205	2222415 4/2/2015	290.710.451.109.000.000	\$925.38
FOOD SUPPLIES MAGIC VALLEY		1	54205	2222422 4/2/2015	290.710.451.491.000.000	\$594.75
FOOD SUPPLIES MAGIC VALLEY		1	54205	2222425 4/2/2015	290.710.451.491.000.000	\$22.44
FOOD SUPPLIES MORNINGSIDE		1	54205	2222426 4/2/2015	290.710.451.103.000.000	\$1,517.31
FOOD SUPPLIES HIGH SCHOOL		1	54205	2222432 4/2/2015	290.710.451.301.000.000	\$4,093.66
FOOD SUPPLIES SAWTOOTH		1	54205	2222436 4/2/2015	290.710.451.110.000.000	\$855.25
FOOD SUPPLIES ST ED		1	54205	2222444 4/2/2015	290.710.451.706.000.000	\$350.15
FOOD SUPPLIES ST ED		1	54205	2222445 4/2/2015	290.710.451.706.000.000	\$42.24
					Check #: 48567	
						PO/InvoiceTotal: <u>\$23,758.02</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	54257	2222399 4/2/2015	290.710.451.101.000.000	\$1,986.20
FOOD SUPPLIES OLEARY		1	54257	2222429 4/2/2015	290.710.451.202.000.000	\$4,077.36
FOOD SUPPLIES OLEARY		1	54257	2223638 4/2/2015	290.710.451.202.000.000	(\$643.50)

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FOOD SUPPLIES HARRISON		1	54257	2223657 4/2/2015	290.710.451.101.000.000	(\$133.54)
FOOD SUPPLIES LINCOLN		1	54257	2223658 4/2/2015	290.710.451.102.000.000	(\$92.48)
Check #: 48567						
PO/InvoiceTotal:						\$5,194.04
Vendor Total:						\$79,268.78
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	53666	923808-00 3/9/2015	290.710.400.001.000.000	\$308.24
Check #: 48568						
PO/InvoiceTotal:						\$308.24
Check Group:						
MISC SUPPLIES		1	54034	927163-00 3/20/2015	290.710.400.001.000.000	\$308.24
Check #: 48568						
PO/InvoiceTotal:						\$308.24
Check Group:						
MISC SUPPLIES		1	54200	930346-00 4/2/2015	290.710.400.001.000.000	\$96.54
Check #: 48568						
PO/InvoiceTotal:						\$96.54
Vendor Total:						\$713.02
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	53685	137139 3/9/2015	290.710.300.001.000.000	\$70.00
Check #: 48569						

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						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
GOLLER, JESSICA L						
Check Group:						
MILEAGE GOLLER		1	54211	CNMARCH2015 4/2/2015	290.710.300.001.000.000	\$56.10
						PO/InvoiceTotal: <u>\$56.10</u>
						Vendor Total: <u>\$56.10</u>
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	53684	CNMAR2015 3/9/2015	290.710.300.104.000.000	\$8.50
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
GRASMICK PRODUCE COMPANY, INC. 131204						
Check Group:						
FOOD SUPPLIES HARRISON		1	53686	636943 3/9/2015	290.710.451.101.000.000	\$300.66
FOOD SUPPLIES LINCOLN		1	53686	636986 3/9/2015	290.710.451.102.000.000	\$190.49
FOOD SUPPLIES MORNINGSIDE		1	53686	636988 3/9/2015	290.710.451.103.000.000	\$239.37
FOOD SUPPLIES OREGON TRAIL		1	53686	636990 3/9/2015	290.710.451.106.000.000	\$211.40
FOOD SUPPLIES PERRINE		1	53686	636992 3/9/2015	290.710.451.104.000.000	\$342.25
FOOD SUPPLIES SAWTOOTH		1	53686	636997 3/9/2015	290.710.451.110.000.000	\$279.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOD SUPPLIES OLEARY		1	53686	637002 3/9/2015	290.710.451.202.000.000	\$552.41
FOOD SUPPLIES ROBERT STUART		1	53686	637013 3/9/2015	290.710.451.201.000.000	\$498.71
FOOD SUPPLIES CANYON RIDGE		1	53686	637016 3/9/2015	290.710.451.401.000.000	\$419.33
FOOD SUPPLIES XAVIER		1	53686	637074 3/9/2015	290.710.451.708.000.000	\$270.58
FOOD SUPPLIES HARRISON		1	53686	641923 3/9/2015	290.710.451.101.000.000	(\$165.00)
FOOD SUPPLIES MORNINGSIDE		1	53686	641933 3/9/2015	290.710.451.103.000.000	(\$110.00)
FOOD SUPPLIES OREGON TRAIL		1	53686	641934 3/9/2015	290.710.451.106.000.000	(\$137.50)
FOOD SUPPLIES PERRINE		1	53686	641938 3/9/2015	290.710.451.104.000.000	(\$165.00)
FOOD SUPPLIES SAWTOOTH		1	53686	641943 3/9/2015	290.710.451.110.000.000	(\$110.00)
FOOD SUPPLIES CANYON RIDGE		1	53686	641947 3/9/2015	290.710.451.401.000.000	(\$55.00)
FOOD SUPPLIES XAVIER		1	53686	641953 3/9/2015	290.710.451.708.000.000	(\$137.50)
					Check #: 48572	
						PO/InvoiceTotal: <u>\$2,424.85</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	53952	640401 3/17/2015	290.710.451.101.000.000	\$150.20
FOOD SUPPLIES MORNINGSIDE		1	53952	640404 3/17/2015	290.710.451.103.000.000	\$108.83
FOOD SUPPLIES OREGON TRAIL		1	53952	640409 3/17/2015	290.710.451.106.000.000	\$125.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	53952	640414 3/17/2015	290.710.451.104.000.000	\$117.40
FOOD SUPPLIES SAWTOOTH		1	53952	640416 3/17/2015	290.710.451.110.000.000	\$144.91
FOOD SUPPLIES OLEARY		1	53952	640421 3/17/2015	290.710.451.202.000.000	\$280.51
FOOD SUPPLIES ROBERT STUART		1	53952	640427 3/17/2015	290.710.451.201.000.000	\$296.28
FOOD SUPPLIES HIGH SCHOOL		1	53952	640428 3/17/2015	290.710.451.301.000.000	\$120.49
FOOD SUPPLIES CANYON RIDGE		1	53952	640502 3/17/2015	290.710.451.401.000.000	\$199.10
FOOD SUPPLIES MAGIC VALLEY		1	53952	640503 3/17/2015	290.710.451.491.000.000	\$141.72
FOOD SUPPLIES XAVIER		1	53952	640524 3/17/2015	290.710.451.708.000.000	\$186.78
					Check #: 48572	
						PO/InvoiceTotal: \$1,872.10
Check Group:						
FOOD SUPPLIES BICKEL		1	54213	645716 4/2/2015	290.710.451.109.000.000	\$153.40
FOOD SUPPLIES HARRISON		1	54213	645720 4/2/2015	290.710.451.101.000.000	\$147.26
FOOD SUPPLIES LINCOLN		1	54213	645736 4/2/2015	290.710.451.102.000.000	\$270.80
FOOD SUPPLIES MORNINGSIDE		1	54213	645740 4/2/2015	290.710.451.103.000.000	\$317.18
FOOD SUPPLIES OREGON TRAIL		1	54213	645981 4/2/2015	290.710.451.106.000.000	\$304.76
FOOD SUPPLIES PERRINE		1	54213	645982 4/2/2015	290.710.451.104.000.000	\$298.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	54213	645983 4/2/2015	290.710.451.110.000.000	\$181.00
FOOD SUPPLIES OLEARY		1	54213	645984 4/2/2015	290.710.451.202.000.000	\$502.62
FOOD SUPPLIES MAGIC VALLEY		1	54213	645985 4/2/2015	290.710.451.491.000.000	\$161.32
FOOD SUPPLIES XAVIER		1	54213	645986 4/2/2015	290.710.451.708.000.000	\$206.08
FOOD SUPPLIES ROBERT STUART		1	54213	645987 4/2/2015	290.710.451.201.000.000	\$557.20
FOOD SUPPLIES HIGH SCHOOL		1	54213	645999 4/2/2015	290.710.451.301.000.000	\$357.37
FOOD SUPPLIES CANYON RIDGE		1	54213	646000 4/2/2015	290.710.451.401.000.000	\$365.72

Check #: 48572

PO/InvoiceTotal: \$3,823.33
Vendor Total: \$8,120.28

HANKINS, GINA

Check Group:

MILEAGE HANKINS		1	54210	MARCHCN2015 4/2/2015	290.710.300.201.000.000	\$29.15
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Check #: 48573

PO/InvoiceTotal: \$29.15
Vendor Total: \$29.15

HOBART CORP

120305

Check Group:

REPAIR OF DISHWASHER (TANK HEATER ELEMENT, WIRING IN CONTROL BOX & TEMP. GAUGE FOR WASH TANK) AS PER ESTIMATE		1	53133	46827032 4/10/2015	290.710.300.103.000.000	\$991.95
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Check #: 48574

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$991.95
						Vendor Total: \$991.95
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	54035	CNMARCH2015 3/20/2015	290.661.330.001.390.000	\$506.98
						Check #: 48575
						PO/InvoiceTotal: \$506.98
						Vendor Total: \$506.98
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC. SUPPLIES OLEARY		1	53946	19737TE 3/17/2015	290.710.400.202.000.000	\$23.00
MISC SUPPLIES PERRINE		1	53946	19789TE 3/17/2015	290.710.400.104.000.000	\$51.75
						Check #: 48576
						PO/InvoiceTotal: \$74.75
Check Group:						
MISC SERVICES ROBERT STUART		1	54202	S-SC22020T 4/2/2015	290.710.300.201.000.000	\$71.00
						Check #: 48576
						PO/InvoiceTotal: \$71.00
						Vendor Total: \$145.75
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	54201	118952 4/2/2015	290.710.400.001.000.000	\$19.99
MISC SUPPLIES		1	54201	118953 4/2/2015	290.710.400.001.000.000	\$79.99
						Check #: 48577

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.98
						Vendor Total: \$99.98
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	53681	CNMAR2105 3/9/2015	290.710.300.202.000.000	\$8.50
						Check #: 48578
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	CNMAR2015 3/9/2015	290.710.320.001.000.000	\$791.00
						Check #: 48579
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	53676	CNMAR2015 3/9/2015	290.710.300.706.000.000	\$8.50
						Check #: 48580
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK HARRISON		1	53670	120602100 3/9/2015	290.710.450.101.000.000	\$187.46
MILK PERRINE		1	53670	120602102 3/9/2015	290.710.450.104.000.000	\$331.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	53670	120602104 3/9/2015	290.710.450.102.000.000	\$181.59
MILK BICKEL		1	53670	120602106 3/9/2015	290.710.450.109.000.000	\$120.12
MILK MORNINGSIDE		1	53670	120602108 3/9/2015	290.710.450.103.000.000	\$180.74
MILK OLEARY		1	53670	120602110 3/9/2015	290.710.450.202.000.000	\$284.30
MILK HIGH SCHOOL		1	53670	120602112 3/9/2015	290.710.450.301.000.000	\$316.58
MILK SAWTOOTH		1	53670	120602114 3/9/2015	290.710.450.110.000.000	\$334.70
MILK MAGIC VALLEY		1	53670	120602116 3/9/2015	290.710.450.491.000.000	\$75.76
MILK ROBERT STUART		1	53670	120602118 3/9/2015	290.710.450.201.000.000	\$300.54
MILK ROBERT STUART		1	53670	120602120 3/9/2015	290.710.450.201.000.000	\$58.86
MILK CANYON RIDGE		1	53670	120602122 3/9/2015	290.710.450.401.000.000	\$316.22
MILK HARRISON		1	53670	120602136 3/9/2015	290.710.450.101.000.000	\$180.74
MILK LINCOLN		1	53670	120602138 3/9/2015	290.710.450.102.000.000	\$181.30
MILK BICKEL		1	53670	120602140 3/9/2015	290.710.450.109.000.000	\$119.80
MILK ST ED		1	53670	120602142 3/9/2015	290.710.451.706.000.000	\$60.35
MILK OREGON TRAIL		1	53670	120602144 3/9/2015	290.710.450.106.000.000	\$405.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	53670	120602146 3/9/2015	290.710.450.103.000.000	\$180.14
MILK OLEARY		1	53670	120602148 3/9/2015	290.710.450.202.000.000	\$316.30
MILK ROBERT STUART		1	53670	120602150 3/9/2015	290.710.450.201.000.000	\$301.15
MILK XAVIER		1	53670	120602152 3/9/2015	290.710.450.708.000.000	\$300.82
MILK HARRISON		1	53670	120602169 3/9/2015	290.710.450.101.000.000	\$217.50
MILK PERRINE		1	53670	120602171 3/9/2015	290.710.450.104.000.000	\$435.53
MILK LINCOLN		1	53670	120602173 3/9/2015	290.710.450.102.000.000	\$180.98
MILK BICKEL		1	53670	120602175 3/9/2015	290.710.450.109.000.000	\$90.10
MILK MORNINGSIDE		1	53670	120602177 3/9/2015	290.710.450.103.000.000	\$165.87
MILK OLEARY		1	53670	120602179 3/9/2015	290.710.450.202.000.000	\$314.61
MILK HIGH SCHOOL		1	53670	120602181 3/9/2015	290.710.450.301.000.000	\$420.41
MILK SAWTOOTH		1	53670	120602183 3/9/2015	290.710.450.110.000.000	\$316.86
MILK MAGIC VALLEY		1	53670	120602185 3/9/2015	290.710.450.491.000.000	\$169.97
MILK ROBERT STUART		1	53670	120602187 3/9/2015	290.710.450.201.000.000	\$314.61
MILK CANYON RIDGE		1	53670	120602189 3/9/2015	290.710.450.401.000.000	\$176.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	53670	120602203 3/9/2015	290.710.450.101.000.000	\$165.59
MILK LINCOLN		1	53670	120602205 3/9/2015	290.710.450.102.000.000	\$181.30
MILK BICKEL		1	53670	120602207 3/9/2015	290.710.450.109.000.000	\$135.28
MILK ST ED		1	53670	120602209 3/9/2015	290.710.451.706.000.000	\$90.37
MILK OREGON TRAIL		1	53670	120602211 3/9/2015	290.710.450.106.000.000	\$721.84
MILK MORNINGSIDE		1	53670	120602213 3/9/2015	290.710.450.103.000.000	\$180.14
MILK OLEARY		1	53670	120602215 3/9/2015	290.710.450.202.000.000	\$372.19
MILK ROBERT STUART		1	53670	120602217 3/9/2015	290.710.450.201.000.000	\$285.99
MILK ROBERT STUART		1	53670	120602219 3/9/2015	290.710.450.201.000.000	\$29.38
MILK XAVIER		1	53670	120602221 3/9/2015	290.710.450.708.000.000	\$121.24
MILK XAVIER		1	53670	120602223 3/9/2015	290.710.450.708.000.000	\$14.07
MILK HARRISON		1	53670	120602236 3/9/2015	290.710.450.101.000.000	\$220.20
MILK PERRINE		1	53670	120602238 3/9/2015	290.710.450.104.000.000	\$183.45
MILK LINCOLN		1	53670	120602240 3/9/2015	290.710.450.102.000.000	\$166.15
MILK BICKEL		1	53670	120602242 3/9/2015	290.710.450.109.000.000	\$119.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	53670	120602244 3/9/2015	290.710.450.103.000.000	\$225.04
MILK OLEARY		1	53670	120602246 3/9/2015	290.710.450.202.000.000	\$131.96
MILK HIGH SCHOOL		1	53670	120602248 3/9/2015	290.710.450.301.000.000	\$181.82
MILK SAWTOOTH		1	53670	120602250 3/9/2015	290.710.450.110.000.000	\$225.37
MILK ROBERT STUART		1	53670	120602252 3/9/2015	290.710.450.201.000.000	\$300.86
MILK XAVIER		1	53670	120602254 3/9/2015	290.710.450.708.000.000	\$270.23
MILK CANYON RIDGE		1	53670	120602256 3/9/2015	290.710.450.401.000.000	\$270.79
Check #: 48581						
						PO/InvoiceTotal: <u>\$12,130.24</u>
Check Group:						
MILK HARRISON		1	53950	120602268 3/17/2015	290.710.450.101.000.000	\$195.90
MILK PERRINE		1	53950	120602270 3/17/2015	290.710.450.104.000.000	\$375.43
MILK LINCOLN		1	53950	120602272 3/17/2015	290.710.450.102.000.000	\$166.43
MILK BICKEL		1	53950	120602274 3/17/2015	290.710.450.109.000.000	\$90.10
MILK MORNINGSIDE		1	53950	120602276 3/17/2015	290.710.450.103.000.000	\$180.47
MILK OLEARY		1	53950	120602278 3/17/2015	290.710.450.202.000.000	\$329.48
MILK HIGH SCHOOL		1	53950	120602280 3/17/2015	290.710.450.301.000.000	\$346.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	53950	120602282 3/17/2015	290.710.450.110.000.000	\$271.11
MILK MAGIC VALLEY		1	53950	120602284 3/17/2015	290.710.450.491.000.000	\$124.78
MILK ROBERT STUART		1	53950	120602286 3/17/2015	290.710.450.201.000.000	\$271.11
MILK ROBERT STUART		1	53950	120602288 3/17/2015	290.710.450.201.000.000	\$109.40
MILK CANYON RIDGE		1	53950	120602290 3/17/2015	290.710.450.401.000.000	\$376.11
MILK HARRISON		1	53950	120602308 3/17/2015	290.710.450.101.000.000	\$195.06
MILK LINCOLN		1	53950	120602310 3/17/2015	290.710.450.102.000.000	\$180.70
MILK BICKEL		1	53950	120602312 3/17/2015	290.710.450.109.000.000	\$135.28
MILK ST ED		1	53950	120602314 3/17/2015	290.710.450.706.000.000	\$45.19
MILK OREGON TRAIL		1	53950	120602316 3/17/2015	290.710.450.106.000.000	\$359.71
MILK MORNINGSIDE		1	53950	120602318 3/17/2015	290.710.450.103.000.000	\$180.14
MILK OLEARY		1	53950	120602320 3/17/2015	290.710.450.202.000.000	\$300.30
MILK ROBERT STUART		1	53950	120602322 3/17/2015	290.710.450.201.000.000	\$307.22
MILK XAVIER		1	53950	120602324 3/17/2015	290.710.450.708.000.000	\$270.03
MILK HARRISON		1	53950	120602339 3/17/2015	290.710.450.101.000.000	\$232.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	53950	120602341 3/17/2015	290.710.450.104.000.000	\$376.36
MILK LINCOLN		1	53950	120602343 3/17/2015	290.710.450.102.000.000	\$166.15
MILK BICKEL		1	53950	120602345 3/17/2015	290.710.450.109.000.000	\$119.80
MILK MORNINGSIDE		1	53950	120602347 3/17/2015	290.710.450.103.000.000	\$165.59
MILK OLEARY		1	53950	120602349 3/17/2015	290.710.450.202.000.000	\$345.20
MILK HIGH SCHOOL		1	53950	120602351 3/17/2015	290.710.450.301.000.000	\$361.44
MILK SAWTOOTH		1	53950	120602353 3/17/2015	290.710.450.110.000.000	\$316.30
MILK ROBERT STUART		1	53950	120602355 3/17/2015	290.710.450.201.000.000	\$328.99
MILK CANYON RIDGE		1	53950	120602357 3/17/2015	290.710.450.401.000.000	\$255.43
MILK MAGIC VALLEY		1	53950	120602359 3/17/2015	290.710.450.491.000.000	\$90.37
MILK HARRISON		1	53950	120602371 3/17/2015	290.710.450.101.000.000	\$165.59
MILK LINCOLN		1	53950	120602373 3/17/2015	290.710.450.102.000.000	\$166.15
MILK BICKEL		1	53950	120602375 3/17/2015	290.710.450.109.000.000	\$120.41
MILK ST ED		1	53950	120602377 3/17/2015	290.710.450.706.000.000	\$75.22
MILK OREGON TRAIL		1	53950	120602379 3/17/2015	290.710.450.106.000.000	\$721.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	53950	120602381 3/17/2015	290.710.450.103.000.000	\$180.74
MILK OLEARY		1	53950	120602383 3/17/2015	290.710.450.202.000.000	\$359.52
MILK ROBERT STUART		1	53950	120602385 3/17/2015	290.710.450.201.000.000	\$329.77
MILK XAVIER		1	53950	120602387 3/17/2015	290.710.450.708.000.000	\$150.95
MILK HARRISON		1	53950	120602400 3/17/2015	290.710.450.101.000.000	\$183.43
MILK PERRINE		1	53950	120602402 3/17/2015	290.710.450.104.000.000	\$180.74
MILK LINCOLN		1	53950	120602404 3/17/2015	290.710.450.102.000.000	\$181.59
MILK BICKEL		1	53950	120602406 3/17/2015	290.710.450.109.000.000	\$90.10
MILK ST ED		1	53950	120602408 3/17/2015	290.710.450.706.000.000	\$5.91
MILK OREGON TRAIL		1	53950	120602410 3/17/2015	290.710.450.106.000.000	\$8.87
MILK MORNINGSIDE		1	53950	120602412 3/17/2015	290.710.450.103.000.000	\$180.42
MILK OLEARY		1	53950	120602414 3/17/2015	290.710.450.202.000.000	\$291.95
MILK SAWTOOTH		1	53950	120602416 3/17/2015	290.710.450.110.000.000	\$180.74
MILK ROBERT STUART		1	53950	120602418 3/17/2015	290.710.450.201.000.000	\$286.27
MILK XAVIER		1	53950	120602420 3/17/2015	290.710.450.708.000.000	\$255.96

Check #: 48581

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,684.73
Check Group:						
MILK HARRISON		1	54038	120602436 3/20/2015	290.710.450.101.000.000	\$182.57
MILKPERRINE		1	54038	120602438 3/20/2015	290.710.450.104.000.000	\$393.87
MILK LINCOLN		1	54038	120602440 3/20/2015	290.710.450.102.000.000	\$165.54
MILK BICKEL		1	54038	120602442 3/20/2015	290.710.450.109.000.000	\$112.53
MILK MORNINGSIDE		1	54038	120602444 3/20/2015	290.710.450.103.000.000	\$180.47
MILK OLEARY		1	54038	120602446 3/20/2015	290.710.450.202.000.000	\$334.16
MILK HIGH SCHOOL		1	54038	120602448 3/20/2015	290.710.450.301.000.000	\$376.03
MILK SAWTOOTH		1	54038	120602450 3/20/2015	290.710.450.110.000.000	\$244.60
MILK CANYON RIDGE		1	54038	120602454 3/20/2015	290.710.450.401.000.000	\$363.35
MILK ROBERT STUART		1	54038	120602456 3/20/2015	290.710.450.201.000.000	\$270.51
MILK HARRISON		1	54038	120602470 3/20/2015	290.710.450.101.000.000	\$210.49
MILK LINCOLN		1	54038	120602472 3/20/2015	290.710.450.102.000.000	\$166.43
MILK BICKEL		1	54038	120602474 3/20/2015	290.710.450.109.000.000	\$90.10
MILK OREGON TRAIL		1	54038	120602478 3/20/2015	290.710.450.106.000.000	\$285.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096

04/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	54038	120602480 3/20/2015	290.710.450.106.000.000	\$120.68
MILK MORNINGSIDE		1	54038	120602482 3/20/2015	290.710.450.103.000.000	\$180.47
MILK OLEARY		1	54038	120602484 3/20/2015	290.710.450.202.000.000	\$315.70
MILK ROBERT STUART		1	54038	120602488 3/20/2015	290.710.450.201.000.000	\$316.02
MILK HARRISON		1	54038	120602501 3/20/2015	290.710.450.101.000.000	\$180.47
MILKPERRINE		1	54038	120602503 3/20/2015	290.710.450.104.000.000	\$150.72
MILK LINCOLN		1	54038	120602505 3/20/2015	290.710.450.102.000.000	\$181.30
MILK BICKEL		1	54038	120602507 3/20/2015	290.710.450.109.000.000	\$150.11
MILK OLEARY		1	54038	120602513 3/20/2015	290.710.450.202.000.000	\$301.42
MILK HIGH SCHOOL		1	54038	120602515 3/20/2015	290.710.450.301.000.000	\$127.44
MILK SAWTOOTH		1	54038	120602517 3/20/2015	290.710.450.110.000.000	\$180.74
MILK ROBERT STUART		1	54038	120602523 3/20/2015	290.710.450.201.000.000	\$308.18
MILK CANYON RIDGE		1	54038	120602525 3/20/2015	290.710.450.401.000.000	\$286.27
MILK CANYON RIDGE		1	54038	120602527 3/20/2015	290.710.450.401.000.000	\$14.07

Check #: 48581

PO/InvoiceTotal: \$6,189.63

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	54208	120600032 4/2/2015	290.710.450.101.000.000	\$187.75
MILK PERRINE		1	54208	120600034 4/2/2015	290.710.450.104.000.000	\$420.89
MILK LINCOLN		1	54208	120600036 4/2/2015	290.710.450.102.000.000	\$211.29
MILK ST ED		1	54208	120600038 4/2/2015	290.710.450.706.000.000	\$45.19
MILK OREGON TRAIL		1	54208	120600040 4/2/2015	290.710.450.106.000.000	\$330.29
MILK OLEARY		1	54208	120600042 4/2/2015	290.710.450.202.000.000	\$329.77
MILK CANYON RIDGE		1	54208	120600044 4/2/2015	290.710.450.401.000.000	\$346.57
MILK SAWTOOTH		1	54208	120600046 4/2/2015	290.710.450.110.000.000	\$361.77
MILK HARRISON		1	54208	120600071 4/2/2015	290.710.450.101.000.000	\$210.22
MILK LINCOLN		1	54208	120600073 4/2/2015	290.710.450.102.000.000	\$166.15
MILK BICKEL		1	54208	120600075 4/2/2015	290.710.450.109.000.000	\$104.92
MILK ST ED		1	54208	120600077 4/2/2015	290.710.450.706.000.000	\$45.19
MILK OREGON TRAIL		1	54208	120600079 4/2/2015	290.710.450.106.000.000	\$331.17
MILK MORNINGSIDE		1	54208	120600081 4/2/2015	290.710.450.103.000.000	\$180.14
MILK OLEARY		1	54208	120600083 4/2/2015	290.710.450.202.000.000	\$299.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	54208	120600085 4/2/2015	290.710.450.201.000.000	\$330.29
MILK ROBERT STUART		1	54208	120600087 4/2/2015	290.710.450.201.000.000	\$109.40
MILK XAVIER		1	54208	120600089 4/2/2015	290.710.450.708.000.000	\$285.66
MILK MAGIC VALLEY		1	54208	120602452 4/2/2015	290.710.450.491.000.000	\$135.28
MILK ST ED		1	54208	120602476 4/2/2015	290.710.450.706.000.000	\$30.04
MILK XAVIER		1	54208	120602486 4/2/2015	290.710.450.708.000.000	\$150.11
MILK ST ED		1	54208	120602509 4/2/2015	290.710.450.706.000.000	\$45.19
MILK MORNINGSIDE		1	54208	120602511 4/2/2015	290.710.450.103.000.000	\$150.72
MILK MAGIC VALLEY		1	54208	120602521 4/2/2015	290.710.450.491.000.000	\$90.10
MILK XAVIER		1	54208	120602529 4/2/2015	290.710.450.708.000.000	\$241.09
MILK XAVIER		1	54208	120602561 4/2/2015	290.710.450.708.000.000	\$320.37
MILK HIGH SCHOOL		1	54208	120602565 4/2/2015	290.710.450.301.000.000	\$346.28
MILK MORNINGSIDE		1	54208	120602567 4/2/2015	290.710.450.103.000.000	\$203.18
MILK ROBERT STUART		1	54208	120602571 4/2/2015	290.710.450.201.000.000	\$271.96

Check #: 48581

PO/InvoiceTotal: \$6,280.76

Vendor Total: \$36,285.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1 0		4972152CREDIT 4/7/2015	290.710.451.001.000.000	(\$338.30)
FOOD		1 0		4976439CREDIT 4/7/2015	290.710.451.001.000.000	(\$71.00)
FOOD		1 0		5018189CREDIT 4/7/2015	290.710.451.001.000.000	(\$52.98)
				Check #: 48582		
					PO/InvoiceTotal:	(\$462.28)
Check Group:						
FOOD SUPPLIES		1	53667	4963316CR 3/9/2015	290.710.451.001.000.000	(\$39.22)
FOOD SUPPLIES		1	53667	4972146CR 3/9/2015	290.710.451.001.000.000	(\$31.10)
FOOD SUPPLIES		1	53667	4979570CR 3/9/2015	290.710.451.001.000.000	(\$48.31)
FOOD SUPPLIES		1	53667	4979571CR 3/9/2015	290.710.451.001.000.000	(\$80.79)
FOOD SUPPLIES		1	53667	4990719CR 3/9/2015	290.710.451.001.000.000	(\$52.70)
FOOD SUPPLIES		1	53667	4999902 3/9/2015	290.710.451.001.000.000	\$619.10
FOOD SUPPLIES MORNINGSIDE		1	53667	5004177 3/9/2015	290.710.451.103.000.000	\$91.90
FOOD SUPPLIES OREGON TRAIL		1	53667	5004178 3/9/2015	290.710.451.106.000.000	\$193.94
FOOD SUPPLIES		1	53667	5004287 3/9/2015	290.710.451.001.000.000	\$659.50
FOOD SUPPLIES MORNINGSIDE		1	53667	5009018 3/9/2015	290.710.451.103.000.000	\$608.48

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FOOD SUPPLIES HIGH SCHOOL		1	53667	5009019 3/9/2015	290.710.451.301.000.000	\$839.95
FOOD SUPPLIES SAWTOOTH		1	53667	5009020 3/9/2015	290.710.451.110.000.000	\$501.46
FOOD SUPPLIES HARRISON		1	53667	5009021 3/9/2015	290.710.451.101.000.000	\$464.90
FOOD SUPPLIES XAVIER		1	53667	5009022 3/9/2015	290.710.451.708.000.000	\$307.94
FOOD SUPPLIES ROBERT STUART		1	53667	5009023 3/9/2015	290.710.451.201.000.000	\$1,151.97
FOOD SUPPLIES PERRINE		1	53667	5009024 3/9/2015	290.710.451.104.000.000	\$198.36
FOOD SUPPLIES MAGIC VALLEY		1	53667	5009028 3/9/2015	290.710.451.491.000.000	\$155.92
FOOD SUPPLIES LINCOLN		1	53667	5009031 3/9/2015	290.710.451.102.000.000	\$188.03
FOOD SUPPLIES BICKEL		1	53667	5009032 3/9/2015	290.710.451.109.000.000	\$160.46
FOOD SUPPLIES OREGON TRAIL		1	53667	5009088 3/9/2015	290.710.451.106.000.000	\$218.47
FOOD SUPPLIES CANYON RIDGE		1	53667	5009094 3/9/2015	290.710.451.401.000.000	\$1,027.57
FOOD SUPPLIES OLEARY		1	53667	5009097 3/9/2015	290.710.451.202.000.000	\$1,311.04
Check #: 48582						
PO/InvoiceTotal:						\$8,446.87
Check Group:						
FOOD SUPPLIES		1	53947	5009029 3/17/2015	290.710.451.001.000.000	\$191.20
FOOD SUPPLIES OREGON TRAIL		1	53947	5018170 3/17/2015	290.710.451.106.000.000	\$241.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	53947	5018177 3/17/2015	290.710.451.401.000.000	\$325.96
FOOD SUPPLIES OLEARY		1	53947	5018180 3/17/2015	290.710.451.202.000.000	\$1,062.77
FOOD SUPPLIES MORNINGSIDE		1	53947	5018185 3/17/2015	290.710.451.103.000.000	\$296.22
FOOD SUPPLIES HIGH SCHOOL		1	53947	5018186 3/17/2015	290.710.451.301.000.000	\$451.58
FOOD SUPPLIES SAWTOOTH		1	53947	5018187 3/17/2015	290.710.451.110.000.000	\$430.38
FOOD SUPPLIES HARRISON		1	53947	5018188 3/17/2015	290.710.451.101.000.000	\$703.83
FOOD SUPPLIES ROBERT STUART		1	53947	5018189 3/17/2015	290.710.451.201.000.000	\$678.41
FOOD SUPPLIES PERRINE		1	53947	5018190 3/17/2015	290.710.451.104.000.000	\$578.49
FOOD SUPPLIES XAVIER		1	53947	5018191 3/17/2015	290.710.451.708.000.000	\$668.36
FOOD SUPPLIES MAGIC VALLEY		1	53947	5018195 3/17/2015	290.710.451.491.000.000	\$204.50
FOOD SUPPLIES LINCOLN		1	53947	5018198 3/17/2015	290.710.451.102.000.000	\$158.47
FOOD SUPPLIES BICKEL		1	53947	5018199 3/17/2015	290.710.451.109.000.000	\$275.14
Check #: 48582						
PO/InvoiceTotal:						\$6,267.07
Check Group:						
FOOD SUPPLIES		1	54036	4972152CR 3/20/2015	290.710.451.001.000.000	(\$4.50)
FOOD SUPPLIES		1	54036	5018196 3/20/2015	290.710.451.001.000.000	\$3,026.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48582						
						PO/InvoiceTotal: <u>\$3,021.74</u>
						Vendor Total: <u>\$17,273.40</u>
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	53665	SI0353885 3/9/2015	290.710.451.001.000.000	\$7,344.71
FOOD SUPPLIES		1	53665	SI0353886 3/9/2015	290.710.451.001.000.000	\$82.00
FOOD SUPPLIES		1	53665	SI0353887 3/9/2015	290.710.451.001.000.000	\$2,422.40
FOOD SUPPLIES		1	53665	SI0353888 3/9/2015	290.710.451.001.000.000	\$5,772.85
Check #: 48583						
						PO/InvoiceTotal: <u>\$15,621.96</u>
Check Group:						
FOOD SUPPLIES		1	54033	SI0354494 3/20/2015	290.710.451.001.000.000	\$5,813.82
FOOD SUPPLIES		1	54033	SI0354496 3/20/2015	290.710.451.001.000.000	\$3,937.50
Check #: 48583						
						PO/InvoiceTotal: <u>\$9,751.32</u>
						Vendor Total: <u>\$25,373.28</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	53671	21781503020000 0101 3/9/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53671	21781503030000 0101 3/9/2015	290.710.451.401.000.000	\$113.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	53671	21781503040000 0301 3/9/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53671	21781503050000 0201 3/9/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53671	21781503060000 0201 3/9/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES OLEARY		1	53671	21791503060000 0101 3/9/2015	290.710.451.202.000.000	\$537.64
FOOD SUPPLIES HIGH SCHOOL		1	53671	21791503060000 0201 3/9/2015	290.710.451.301.000.000	\$322.19
Check #: 48584						
						PO/InvoiceTotal: <u>\$1,428.28</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	53951	21781503090000 0101 3/17/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53951	21781503100000 0201 3/17/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53951	21781503110000 0101 3/17/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53951	21781503120000 0201 3/17/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES ROBERT STUART		1	53951	21781503130000 0101 3/17/2015	290.710.451.201.000.000	\$322.19
FOOD SUPPLIES ROBERT STUART		1	53951	21781503130000 0201 3/17/2015	290.710.451.201.000.000	\$217.94

Check #: 48584

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$994.89</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	54039	21781503160000 0201 3/20/2015	290.710.451.401.000.000	\$113.69
FOOS SUPPLIES CANYON RIDGE		1	54039	21781503180000 0101 3/20/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	54039	21881503170000 0101 3/20/2015	290.710.451.401.000.000	\$113.69
						Check #: 48584
						PO/InvoiceTotal: <u>\$341.07</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	54209	21781503300000 0101 4/2/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	54209	21781503310000 0401 4/2/2015	290.710.451.401.000.000	\$113.69
						Check #: 48584
						PO/InvoiceTotal: <u>\$227.38</u>
						Vendor Total: <u>\$2,991.62</u>
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	53674	CNMAR2015 3/9/2015	290.710.300.109.000.000	\$8.50
						Check #: 48585
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
POWLUS, WILMA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY POWLUS		1	53675	CNMAR2015 3/9/2015	290.710.300.106.000.000	\$8.50
					Check #: 48586	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	53678	CNMAR2105 3/9/2015	290.710.300.201.000.000	\$8.50
					Check #: 48587	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS MORNINGSIDE		1	54040	4496 3/20/2015	290.710.300.103.000.000	\$111.40
MISC REPAIRS SAWTOOTH		1	54040	4533 3/20/2015	290.710.300.110.000.000	\$770.02
MISC REPAIRS SAWTOOTH		1	54040	4534 3/20/2015	290.710.300.110.000.000	\$591.00
MISC REPAIRS OREGON TRAIL		1	54040	4538 3/20/2015	290.710.300.106.000.000	\$650.40
					Check #: 48588	
						PO/InvoiceTotal: \$2,122.82
Check Group:						
MISC REPAIRS CANYON RIDGE		1	54212	4554 4/2/2015	290.710.300.401.000.000	\$159.00
MISC REPAIRS OLEARY		1	54212	4572 4/2/2015	290.710.300.202.000.000	\$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS OREGON TRAIL		1	54212	4577 4/2/2015	290.710.300.106.000.000	\$230.70
MISC REPAIRS HIGH SCHOOL		1	54212	4599 4/2/2015	290.710.300.301.000.000	\$672.30
Check #: 48588						
PO/InvoiceTotal:						\$1,149.00
Vendor Total:						\$3,271.82
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	53672	030133 3/9/2015	290.710.400.001.000.000	\$1,495.50
Check #: 48589						
PO/InvoiceTotal:						\$1,495.50
Vendor Total:						\$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUDNRY ROSA		1	53679	CNMAR2015 3/9/2015	290.710.300.401.000.000	\$8.50
Check #: 48590						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
SICKINGER, SHAWN M						
Check Group:						
LAUNDRY SICKINGER		1	53682	CNMAR2015 3/9/2015	290.710.300.102.000.000	\$8.50
Check #: 48591						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
SKEEN, GLENDA	002772					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SKEEN		1	53662	CNMAR2015 3/9/2015	290.710.300.491.000.000	\$8.50
					Check #: 48592	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	53680	16369 3/9/2015	290.710.300.001.000.000	\$642.50
					Check #: 48593	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
MISC PHONE		1	53673	CNMAR2105 3/9/2015	290.661.337.001.390.000	\$86.53
					Check #: 48594	
						PO/InvoiceTotal: \$86.53
						Vendor Total: \$86.53
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1	54203	MARCHCN2015 4/2/2015	290.416.200.000.000.000	\$639.53
					Check #: 48595	
						PO/InvoiceTotal: \$639.53
						Vendor Total: \$639.53
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	53663	CNMAR2105 3/9/2015	290.710.300.110.000.000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48596						
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
MISC POSTAGE		1	54204	MARCHCN2015 4/2/2015	290.710.300.001.000.000	\$340.01
Check #: 48597						
						PO/InvoiceTotal: <u> </u> \$340.01
						Vendor Total: <u> </u> \$340.01
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	53669	790979 3/9/2015	290.710.400.001.000.000	\$93.63
Check #: 48598						
						PO/InvoiceTotal: <u> </u> \$93.63
Check Group:						
MISC SUPPLIES		1	53949	791010 3/17/2015	290.710.400.001.000.000	\$202.93
Check #: 48598						
						PO/InvoiceTotal: <u> </u> \$202.93
Check Group:						
MISC SUPPLIES		1	54206	792181 4/2/2015	290.710.400.001.000.000	\$56.35
MISC SUPPLIES		1	54206	792667 4/2/2015	290.710.400.001.000.000	\$93.45
Check #: 48598						
						PO/InvoiceTotal: <u> </u> \$149.80
						Vendor Total: <u> </u> \$446.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096 04/13/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$181,988.53

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1098 04/15/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DECA	004684					
Check Group:						
STUDENT ROOMS DECA ICDC		1	54735	TFHS/STUDENT S 4/15/2015	181.682.300.851.030.034	\$4,584.70
STUDENT ROOMS DECA ICDC		1	54735	TFHS/STUDENT S 4/15/2015	237.682.300.301.040.042	\$84.05
				Check #: 49022		
					PO/InvoiceTotal:	\$4,668.75
Check Group:						
ADVISOR ROOM/DECA ICDC		1	54736	TFHS/PLOSS 4/15/2015	243.519.380.301.040.000	\$933.75
				Check #: 49022		
					PO/InvoiceTotal:	\$933.75
					Vendor Total:	\$5,602.50
					Grand Total:	\$5,602.50

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLRED, CLARA ANN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SPECIAL EDUCATION LAW CONFERENCE ON MAY 7-8, 2015		1	54976	BOISE/05-08-15 4/22/2015	257.521.380.001.000.000	\$204.49
Check #: 49073						
PO/InvoiceTotal:						\$204.49
Vendor Total:						\$204.49
AMERICAN REAL ESTATE & APPRAISAL LLC 141112						
Check Group:						
APPRAISAL OF 39.16 ACRES ON HANKINS ROAD & STADIUM BLVD.		1	54681	HABJUBS.STADI UM 4/18/2015	100.631.300.000.000.000	\$2,500.00
Check #: 49074						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
AVIS RENT A CAR SYSTEM,INC. 008943						
Check Group:						
SUBURBAN RENTALS TO TAKE STUDENTS TO THE STATE SKILLS USA CONFERENCE IN NAMPA ON APRIL 9, 2015 & RETURN ON APRIL 11, 2015		1	53846	794212160 4/18/2015	181.682.341.851.160.166	\$251.13
SUBURBAN RENTALS TO TAKE STUDENTS TO THE STATE SKILLS USA CONFERENCE IN NAMPA ON APRIL 9, 2015 & RETURN ON APRIL 11, 2015		1	53846	794212193 4/18/2015	181.682.341.851.160.166	\$251.13
Check #: 49075						
PO/InvoiceTotal:						\$502.26
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO BOISE FOR STATE FCCLA ON APRIL 9, 2015 & RETURN ON APRIL 11, 2015		1	54234	794212204 4/18/2015	243.682.341.401.090.091	\$339.57
Check #: 49075						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$339.57
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO CENTURY HIGH SCHOOL IN POCA TELLO FOR STATE DEBATE ON APRIL 10, 2015 & RETURN ON APRIL 11, 2015		1	54568	794212300 4/18/2015	100.682.341.401.050.056	\$177.47
						Check #: 49075
						PO/InvoiceTotal: \$177.47
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO NAMPA HIGH SCHOOL ON APRIL 17, 2015		1	54611	794212786 4/20/2015	238.682.341.401.160.160	\$83.71
						Check #: 49075
						PO/InvoiceTotal: \$83.71
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO CENTURY HIGH SCHOOL IN POCA TELLO FOR STATE SPEECH COMPETITION ON APRIL 10, 2015 & RETURN ON APRIL 11, 2015		1	54673	794212322 4/18/2015	237.682.341.301.050.056	\$167.42
						Check #: 49075
						PO/InvoiceTotal: \$167.42
Check Group:						
SUBURBAN RENTAL TO GO TO BUHL FOR GOLF TOURNAMENT ON APRIL 6, 2015		1	54782	794211946 4/18/2015	100.682.341.301.200.000	\$88.73
						Check #: 49075
						PO/InvoiceTotal: \$88.73
						Vendor Total: \$1,359.16
BABEL'S CLEANERS	008913					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING JIVE DRESSES/INVOICE	450124	1	54659	TFHS/450124-16 4/22/2015	237.515.300.301.120.126	\$84.00
					Check #: 49076	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					
Check Group:						
PROPERTY INSURANCE		1	0	1320 4/18/2015	100.661.710.001.469.000	\$58.00
					Check #: 49077	
						PO/InvoiceTotal: \$58.00
						Vendor Total: \$58.00
BARRANCO BEVERAGE						
Check Group:						
SLUSHY MACHINE WITH 5 SYRUPS, CUPS, LIDS, STRAW SPOONS INV # 34160		1	54841	34160 4/20/2015	238.515.480.401.040.040	\$1,650.00
					Check #: 49178	
						PO/InvoiceTotal: \$1,650.00
						Vendor Total: \$1,650.00
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
SOD CUTTER FOR SOFTBALL FIELDS - INV 129843-1		1	54594	129843-1 4/18/2015	238.531.300.401.200.210	\$18.72
SOD CUTTER FOR SOFTBALL FIELDS - INV 129843-1		1	54594	18788 4/18/2015	238.531.300.401.200.210	\$1.00
					Check #: 49179	
						PO/InvoiceTotal: \$19.72
						Vendor Total: \$19.72
BEAN, GAYLE MICHELE						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/07-22-15 4/23/2015	243.519.380.401.030.000	\$100.00
Check #: 49080						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
BELLEVUE SCHOOL DISTRICT	110423					
Check Group:						
REGISTRATION FOR 4-DAY SESSION, 2015-NINETEENTH ANNUAL PACIFIC NORTHWEST AP INSTITUTE, 6/29/15-7/2/15 CANDACE WRIGHT		1	54435	AR430229 4/18/2015	100.621.380.001.260.263	\$820.00
LAB FEE FOR SCIENCES		1	54435	AR430229 4/18/2015	100.621.380.001.260.263	\$30.00
Check #: 49180						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
BENSON, CHRISTI L						
Check Group:						
TRAVEL EXPENSE		1	0	SV/4-10-15 4/18/2015	237.611.380.301.550.554	\$50.00
Check #: 49181						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
BIRNIE, RHONDA	150209					
Check Group:						
FULL DAY OF IN CLASS COACHING ON APRIL 16, 2015		1	53189	APRIL 16-2015 4/18/2015	271.621.300.707.880.000	\$250.00
Check #: 49083						
PO/InvoiceTotal:						\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$250.00
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
OBOE REPAIR		1	54820	6358 4/22/2015	100.515.300.202.120.121	\$35.00
GALLON OF STERISOL CONCENTRATE		1	54820	6358 4/22/2015	100.515.400.202.120.121	\$6.25
RICO BARI SAX REED		1	54820	6358 4/22/2015	100.515.400.202.120.121	\$5.00
ROCO BASS CLARINET REED		1	54820	6358 4/22/2015	100.515.400.202.120.121	\$3.65
RICO ALTO SAX REED		2	54820	6358 4/22/2015	100.515.400.202.120.121	\$6.00
ROCP CLARINET REED		1	54820	6358 4/22/2015	100.515.400.202.120.121	\$2.00
						Check #: 49084
						PO/InvoiceTotal: \$57.90
						Vendor Total: \$57.90
BREWER, MICHELLE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53522	BOISE/04-17-15 4/23/2015	251.621.380.001.811.000	\$233.00
						Check #: 49085
						PO/InvoiceTotal: \$233.00
						Vendor Total: \$233.00
BROWN, JIM						
Check Group:						
TRAVEL TO KETCHUM TO ATTEND THE ACT. SCHOOL CONFERENCE ON APRIL 8, 2015		1	54977	SV/04-08-15 4/22/2015	191.641.380.492.000.000	\$88.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49086						
						PO/InvoiceTotal: \$88.80
Check Group:						
TRAVEL TO BOISE TO ATTEND THE TITLE I CONFERENCE ON APRIL 15-16, 2015		1	54978	BOISE/04-16-15 4/22/2015	191.641.380.492.000.000	\$163.20
Check #: 49086						
						PO/InvoiceTotal: \$163.20
						Vendor Total: \$252.00
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53500	BOISE/04-17-15 4/20/2015	253.621.380.001.825.000	\$235.20
Check #: 49087						
						PO/InvoiceTotal: \$235.20
						Vendor Total: \$235.20
CABLE ONE.	007385					
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	23455110705011/ 04-15 4/18/2015	257.521.300.001.000.000	\$72.00
Check #: 49088						
						PO/InvoiceTotal: \$72.00
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIB & CAREER CENTER INCLUDING FRANCHISE FEE		1	54602	23455105543012/ 04-15 4/18/2015	100.622.400.301.000.000	\$10.50
Check #: 49088						
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$82.50
CANTU, PAULINE						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TUITION		1	0	IDLA REFUND/CYNTHI A 4/18/2015	100.621.370.001.289.000	\$75.00
Check #: 49089						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR BETSABETH BU.		1	54662	B.BETSABETH 4/18/2015	268.621.300.001.930.000	\$28.00
Check #: 49090						
PO/InvoiceTotal:						\$28.00
Check Group:						
STUDENT FEES FOR JAMES MANNING.		1	54896	J.MANNING 4/22/2015	268.621.300.001.930.000	\$12.00
Check #: 49090						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$40.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
TAMI CRAIG-DONATION/FUNERAL EXPENSE FOR NANCY CRAIG		1	54849	4421 THRU 4439 4/22/2015	238.621.300.401.640.706	\$85.00
KIM ALLEN-HIGHLIGHTERS FOR STAFF TRAINING		1	54849	4421 THRU 4439 4/22/2015	238.621.400.401.500.523	\$16.00
DIANA GOFF-MIRACLE MINUTE FOR ERICA GOFF		1	54849	4421 THRU 4439 4/22/2015	238.621.300.401.640.656	\$227.00
MATT MILLER-REFUND SENIOR TRIP/SCOTT		1	54849	4421 THRU 4439 4/22/2015	238.621.400.401.550.572	\$35.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NANCY LARSON-AAA BATTERIES		1	54849	4421 THRU 4439 4/22/2015	238.621.400.401.500.523	\$14.99
CLINTON KELLER-BANQUET FOOD		1	54849	4421 THRU 4439 4/22/2015	238.531.400.401.620.631	\$119.40
FITELSONNLASKY,ASLAN,COUTURE & GARMISE,LLP -RIGHTS TO PERFORM MOTHER COURAGE		1	54849	4421 THRU 4439 4/22/2015	238.515.300.401.050.051	\$300.00
ZACH ABELS-GAS/RENTAL CAR TO MATCH		1	54849	4421 THRU 4439 4/22/2015	238.531.380.401.200.200	\$34.57
ZACH ABELS-RANGE BALLS/IDAHO FALLS		1	54849	4421 THRU 4439 4/22/2015	238.531.400.401.200.216	\$12.00
BARB MORALES-FOOD AT STATE FCCLA CONFERENCE/STUDENT TEACHER		1	54849	4421 THRU 4439 4/22/2015	238.515.400.401.640.641	\$23.17
JUSTIN PEHRSON-STATE PLACER PLAQUES FOR WRESTLING		1	54849	4421 THRU 4439 4/22/2015	238.531.400.401.200.208	\$63.30
LITTLE CAESARS-PIZZA FOR COMPASS TESTING		1	54849	4421 THRU 4439 4/22/2015	238.621.400.401.500.523	\$32.25
TF SCHOOL FOOD SERVICE-3 DOZ COOKIES FOR COMPASS TESTING STUDENTS		1	54849	4421 THRU 4439 4/22/2015	238.611.400.401.240.243	\$9.00
WILLIAM HALE-20 (8 PK) 9 VOLT BATTERIES FOR SYNERGY MICS		1	54849	4421 THRU 4439 4/22/2015	238.515.400.401.120.128	\$315.80
SHRINER'S HOSPITAL-SHRINER'S ALL-STAR FOOTBALL GAME		1	54849	4421 THRU 4439 4/22/2015	238.531.300.401.200.204	\$875.00
KRISTEN PRYDE-REFUND SENIOR TRIP		1	54849	4421 THRU 4439 4/22/2015	238.621.400.401.550.572	\$25.00
STATE TAX COMMISSION-MARCH SALES TAX		1	54849	4421 THRU 4439 4/22/2015	238.621.300.401.996.996	\$288.71

Check #: 49091

PO/InvoiceTotal: \$2,476.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CARTER, ANGELA						\$2,476.19
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ED LAW CONFERENCE ON APRIL 27-28, 2015		1	54919	BOISE/04-28-15 4/22/2015	100.651.380.001.000.000	\$168.00
						Check #: 49092
						PO/InvoiceTotal:
						\$168.00
						Vendor Total:
						\$168.00
CASTILLO, CARMEN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53521	BOISE/04-17-15 4/23/2015	253.621.380.001.825.000	\$45.00
						Check #: 49093
						PO/InvoiceTotal:
						\$45.00
						Vendor Total:
						\$45.00
CENTER FOR ED. & EMPLOYMENT LAW	130103					
Check Group:						
Renewal Clara Allred Account # A25335990		1	54902	A25335990/2015 4/22/2015	257.521.400.001.000.000	\$164.00
						Check #: 49094
						PO/InvoiceTotal:
						\$164.00
						Vendor Total:
						\$164.00
CITY OF TWIN FALLS-4	000122					
Check Group:						
SCHOOL DANCE SECURITY 12/12/14		1	54860	0796528 4/22/2015	236.531.300.202.200.200	\$50.00
						Check #: 49095
						PO/InvoiceTotal:
						\$50.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$50.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
11:00 DELIVERY		1	54750	545777	236.515.400.202.170.170	\$48.26
2 PEPPERONI PIZZA						
1 EXTRAVAGANZZA						
1 ROOT BEER						
1 SPRITE						
3 CINNA STIX						
				4/22/2015		
11:30 DELIVERY		1	54750	545778	236.515.400.202.170.170	\$40.74
2 PEPPERONI						
1 ROOT BEER						
1 SPRITE						
2 CINNA STIX						
				4/22/2015		
12:00 DELIVERY		1	54750	545779	236.515.400.202.170.170	\$62.52
2 PEPPERONI						
1 ROOT BEER						
1 SPRITE						
1 PHILLY CHEESE STEAK						
3 CINNA STIX						
				4/22/2015		
					Check #: 49096	
						PO/InvoiceTotal: \$151.52
						Vendor Total: \$151.52
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
COMPASS TESTING - CRHS STUDENTS		15	54737	6569-0417-01	238.621.300.401.500.523	\$150.00
				4/20/2015		
					Check #: 49097	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

COOMBS, MONICA S

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53527	BOISE/04-17-15 4/23/2015	251.621.380.001.811.000	\$45.00
Check #: 49098						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
COWGER, SHARI A						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53503	BOISE/04-17-15 4/22/2015	253.621.380.001.825.000	\$177.00
Check #: 49099						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00
DANOS, KANDRA J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SPECIAL EDUCATION LAW CONFERENCE ON MAY 7-8, 2015		1	54979	BOISE/05-08-15 4/22/2015	257.521.380.001.000.000	\$204.49
Check #: 49100						
PO/InvoiceTotal:						\$204.49
Vendor Total:						\$204.49
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2015 4/22/2015	100.661.337.001.390.000	\$50.00
Check #: 49101						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DESERT SUN TRAVEL SERVICE, INC	001422					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE 0000069383		1	54939	69382A	243.519.380.301.070.086	\$185.60
DATE 20APRIL15 BOOKING REF 4SF5D2 AGENT ED/ED						
SCHOOL DIST 411 TWIN FALLS 201 MAIN AVE WEST SHOWERS/GARY TWIN FALLS ID 83301						
				4/22/2015		
INVOICE 0000069382		1	54939	69382A	243.519.380.301.070.086	\$203.60
DATE 20APRIL15 BOOKING REF 4SF4V6 AGENT ED/ED						
SCHOOL DIST 411 TWIN FALLS 201 MAIN AVE WEST TWIN FALLS ID 83301						
	SHOWERS/GARY			4/22/2015		
					Check #: 49102	
						PO/InvoiceTotal: \$389.20
Check Group:						
INVOICE 0000069383		1	54940	69382B	181.682.300.851.080.088	\$18.00
DATE 20APRIL15 BOOKING REF 4SF5D2 AGENT ED/ED						
SCHOOL DIST 411 TWIN FALLS BOWELS/ASPYN MARIE 201 MAIN AVE WEST TWIN FALLS ID 83301						
				4/22/2015		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 0000069383 DATE 20APRIL15 BOOKING REF 4SF5D2 AGENT ED/ED SCHOOL DIST 411 TWIN FALLS BOWELS/ASPYN MARIE 201 MAIN AVE WEST TWIN FALLS ID 83301		1	54940	69383	181.682.300.851.080.088	\$167.57
				4/22/2015		
INVOICE 0000069382 DATE 20APRIL15 BOOKING REF 4SF4V6 AGENT ED/ED SCHOOL DIST 411 TWIN FALLS BOWLES/ASPYN MARIE 201 MAIN AVE WEST TWIN FALLS ID 83301		1	54940	69383	181.682.300.851.080.088	\$203.63
				4/22/2015		
					Check #: 49102	
					PO/InvoiceTotal:	\$389.20
Check Group: DESERT SUN TRAVEL INC. (AGENTID00154789) <emailserver@pop3.amadeus.net> Date: Thu, Apr 23, 2015 at 11:09 AM Subject: STACEY/AMANDA KATE 28JUN SNA		1	55016	69391	181.682.300.851.080.088	\$228.60
				4/23/2015		
DESERT SUN TRAVEL INC. (AGENTID00154789) <emailserver@pop3.amadeus.net> Date: Thu, Apr 23, 2015 at 11:08 AM Subject: STACEY/AMANDA KATE 23JUN BOI		1	55016	69392	181.682.300.851.080.088	\$185.60
				4/23/2015		
					Check #: 49102	
					PO/InvoiceTotal:	\$414.20
					Vendor Total:	\$1,192.60

DOBBS, KATHY

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53510	BOISE/04-17-15 4/23/2015	270.621.380.000.876.000	\$45.00
					Check #: 49103	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-17-15 4/20/2015	100.632.380.001.440.441	\$185.40
TRAVEL EXPENSE		1	0	NAMPA/04-13-15 4/18/2015	100.632.380.001.440.441	\$202.05
					Check #: 49104	
						PO/InvoiceTotal: \$387.45
						Vendor Total: \$387.45
EBERHARTER-MAKI & TAPPEN, PA	006193					
Check Group:						
16th Annual Special Education Law Conference May 7 & 8, 2015 Registration for: Clara Allred, Kandra Danos, Shannan Mayer & Registration ID: 1-55316ee1cd1ac		3	54886	TFSD/119 4/22/2015	257.521.380.001.000.000	\$877.50
					Check #: 49105	
						PO/InvoiceTotal: \$877.50
						Vendor Total: \$877.50
ELDREDGE, RUSSELL L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53639	BOISE/04-17-15 4/23/2015	247.621.380.401.310.312	\$44.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49106						
						PO/InvoiceTotal: <u> </u> \$44.74
						Vendor Total: <u> </u> \$44.74
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1 0		FEB-MAR 2015 4/22/2015	100.632.380.001.440.444	\$59.16
TRAVEL EXPENSE		1 0		MARCH-APRIL 2015 4/22/2015	100.632.380.001.440.444	\$49.84
Check #: 49107						
						PO/InvoiceTotal: <u> </u> \$109.00
						Vendor Total: <u> </u> \$109.00
ESCOBEDO, GRISELDA S						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 9-10, 2015		1	54917	SV/04-10-15B 4/22/2015	100.611.380.202.000.000	\$28.00
Check #: 49108						
						PO/InvoiceTotal: <u> </u> \$28.00
						Vendor Total: <u> </u> \$28.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/04-15-15 4/18/2015	100.531.380.301.200.000	\$263.10
Check #: 49109						
						PO/InvoiceTotal: <u> </u> \$263.10
						Vendor Total: <u> </u> \$263.10
FIVE FISH PRESS	008973					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 BANNERS		1	54838	7163 4/22/2015	238.531.400.401.200.210	\$324.00
Check #: 49110						
PO/InvoiceTotal:						\$324.00
Check Group: GILDAN SPORT GRAY HOODIE 1 COLOR FRONT ROBERT STUART		1	54893	7043 4/22/2015	235.531.400.201.200.212	\$27.00
Check #: 49110						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$351.00
FORTNER, MARGARET M						
Check Group: TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53659	BOISE/04-17-15 4/23/2015	251.621.380.001.811.000	\$30.00
Check #: 49111						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group: SENIOR HONOR BANQUET - 4 STUDENTS & 10 ADULTS		14	54766	CRHS-2015 4/22/2015	238.531.400.401.200.200	\$210.00
Check #: 49112						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
FRANKLIN, AMIE L						
Check Group: TELEPHONE SERVICE		1	0	PHONE/03-2015 4/18/2015	100.661.337.001.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/04-2015 4/18/2015	100.661.337.001.390.000	\$50.00
					Check #: 49113	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
GEMAR, JOANN						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 9-10, 2015		1	53167	SV/04-10-15 4/18/2015	246.611.380.001.930.000	\$122.13
					Check #: 49114	
						PO/InvoiceTotal: <u>\$122.13</u>
						Vendor Total: <u>\$122.13</u>
GOLD MEDAL SQUARED WEST, INC.	150120					
Check Group:						
GMS VOLLEYBALL CAMP DEPOSIT. JULY 20-13 2015		1	54973	TFHS/2015 4/22/2015	237.682.300.301.620.630	\$1,000.00
					Check #: 49115	
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
HOTEL ACCOMMODATIONS, KOBER, 6/21-6/22/2015		2	54683	34343 4/22/2015	100.621.380.001.260.263	\$358.00
HOTEL ACCOMMODATIONS, MCBRIDE, 6/21-6/22/2015		2	54683	34343 4/22/2015	100.621.380.001.260.263	\$358.00
					Check #: 49116	
						PO/InvoiceTotal: <u>\$716.00</u>
						Vendor Total: <u>\$716.00</u>
HELTON, RUTH ANN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-17-15 4/23/2015	270.621.380.000.876.000	\$45.00
						Check #: 49117
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
HILD, ANGELA C						
Check Group:						
TRAVEL EXPENSE		1	0	HAILEY/04-06-15 4/18/2015	100.641.380.102.440.448	\$76.70
						Check #: 49118
						PO/InvoiceTotal: \$76.70
						Vendor Total: \$76.70
HOLIDAY INN BOISE AIRPORT						
009169						
Check Group:						
PURCHASED SERVICES		1	0	10725 4/23/2015	181.682.300.851.080.086	\$83.00
PURCHASED SERVICES		1	0	10725 4/23/2015	181.682.300.851.080.082	\$83.00
						Check #: 49119
						PO/InvoiceTotal: \$166.00
						Vendor Total: \$166.00
HOP 2 IT, LLC						
110137						
Check Group:						
ADMISSION		41	54359	157 4/18/2015	234.682.300.109.500.505	\$164.00
						Check #: 49120
						PO/InvoiceTotal: \$164.00
						Vendor Total: \$164.00

IDAHO MUSIC EDUCATORS ASSOC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL-STATE SOLO FESTIVAL FEE FOR GRIFFIN HEIDER		1	54843	CRHS/G. HEIDER 4/20/2015	238.682.300.401.120.120	\$45.00
						Check #: 49121
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
INTERNATIONAL LITERACY ASSOCIATION						
Check Group:						
IRA MEMBERSHIP RENEWAL * JULI HALL		1	54585	1925226 4/18/2015	100.622.300.202.000.000	\$69.00
						Check #: 49122
						PO/InvoiceTotal: <u>\$69.00</u>
						Vendor Total: <u>\$69.00</u>
JENSEN, ANNE						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 8-10, 2015		1	53239	SV/04-10-15B 4/22/2015	246.611.380.001.930.000	\$131.02
						Check #: 49123
						PO/InvoiceTotal: <u>\$131.02</u>
						Vendor Total: <u>\$131.02</u>
JOHNSON, DEBRA M						
Check Group:						
RENTAL TRANSPORTATION		1	0	IF/03-09-15 4/18/2015	141.682.341.401.680.660	\$50.72
						Check #: 49124
						PO/InvoiceTotal: <u>\$50.72</u>
						Vendor Total: <u>\$50.72</u>
LA FIESTA MEXICAN RESTAURANT	008647					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RED RIBBON WEEK PRIZES		1	50940	025185 4/18/2015	131.611.400.301.680.243	\$105.00
						Check #: 49125
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: \$105.00
LARSON, MICHELLE DAWN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53515	BOISE/04-17-15 4/23/2015	251.621.380.001.811.000	\$45.00
						Check #: 49126
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: \$45.00
LITTLE CAESARS PIZZA/ 004001						
Check Group:						
1 PEPPERONI PIZZA		1	54406	RSMS/041615B 4/18/2015	100.621.400.201.699.000	\$5.00
						Check #: 49127
						PO/InvoiceTotal: <u>\$5.00</u>
Check Group:						
1 PEPPERONI PIZZA		1	54642	RSMS/041615A 4/18/2015	235.621.400.201.170.173	\$5.00
						Check #: 49127
						PO/InvoiceTotal: <u>\$5.00</u>
						Vendor Total: \$10.00
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-14-15 4/23/2015	235.621.380.201.170.173	\$113.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49128						
						PO/InvoiceTotal: \$113.40
						Vendor Total: \$113.40
MAGIC MOUNTAIN LLC	008359					
Check Group:						
SKI LIFT TICKETS 3/7/15 (ESTIMATE FOR THIS DAY)		10	53607	CRHS/0372015-1-59 4/22/2015	238.682.300.401.620.636	\$120.00
Check #: 49129						
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
STUDENT FEES FOR COY RAGAINS AND SARA BALLARD.		1	54945	C.RAGAINS 4/22/2015	268.621.300.001.930.000	\$15.00
STUDENT FEES FOR COY RAGAINS AND SARA BALLARD.		1	54945	S.BALLARD 4/22/2015	268.621.300.001.930.000	\$15.00
Check #: 49130						
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SPECIAL EDUCATION LAW CONFERENCE ON MAY 7-8, 2015		1	54975	BOISE/05-08-15 4/22/2015	257.521.380.001.000.000	\$60.00
Check #: 49131						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
MCBRIDE, AMY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SV/04-10-15 4/23/2015	235.621.380.201.170.173	\$320.00
					Check #: 49132	
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
MCKASSON, CAROL M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53505	BOISE/04-17-15 4/22/2015	253.621.380.001.825.000	\$175.69
					Check #: 49133	
						PO/InvoiceTotal: <u>\$175.69</u>
						Vendor Total: <u>\$175.69</u>
MEULEMAN LAW GROUP, PLLC	150127					
Check Group:						
SERVICES FOR HELPING CONSTRUCTION MANAGEMENT COMPANIES ON VARIOUS ITEMS		0.206267 806	54777	367 4/18/2015	410.811.311.107.000.000	\$271.50
SERVICES FOR HELPING CONSTRUCTION MANAGEMENT COMPANIES ON VARIOUS ITEMS		0.073671 415	54777	367 4/18/2015	410.811.311.401.000.000	\$96.97
SERVICES FOR HELPING CONSTRUCTION MANAGEMENT COMPANIES ON VARIOUS ITEMS		0.206267 806	54777	367 4/18/2015	410.811.311.108.000.000	\$271.50
SERVICES FOR HELPING CONSTRUCTION MANAGEMENT COMPANIES ON VARIOUS ITEMS		0.101249 763	54777	367 4/18/2015	410.810.311.301.000.000	\$133.27
SERVICES FOR HELPING CONSTRUCTION MANAGEMENT COMPANIES ON VARIOUS ITEMS		0.412543 21	54777	367 4/18/2015	410.811.311.203.000.000	\$543.01
					Check #: 49134	
						PO/InvoiceTotal: <u>\$1,316.25</u>
						Vendor Total: <u>\$1,316.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
50 FOOT LONG CABLE		1	54077	2854 4/18/2015	110.621.400.110.170.000	\$55.00
WIRELESS MUSIC STREAMING		1	54077	2854 4/18/2015	110.621.400.110.170.000	\$250.00
8 SELECTABLE FREQUENCIES, MICROPHONE, RECEIVER, ETC.		6	54077	2854 4/18/2015	110.621.400.110.170.000	\$1,500.00
LABOR, INSTALLATION, TRAINING		1	54077	2854 4/18/2015	110.621.300.110.170.000	\$500.00
					Check #: 49135	
						PO/InvoiceTotal: \$2,305.00
						Vendor Total: \$2,305.00
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53554	BOISE/04-17-15 4/23/2015	253.621.380.001.825.000	\$26.48
					Check #: 49136	
						PO/InvoiceTotal: \$26.48
						Vendor Total: \$26.48
MURPHY, NANCY L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53526	BOISE/04/17/15 4/23/2015	271.621.380.001.880.000	\$45.00
					Check #: 49137	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
NORCO	000463					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cylinder Rental		1	54743	15670817 4/18/2015	243.519.300.301.100.106	\$128.91
					Check #: 49138	
						PO/InvoiceTotal: <u>\$128.91</u>
						Vendor Total: <u>\$128.91</u>
OXFORD SUITES	009280					
Check Group:						
EXTENDED STAY BALCONY SUITE FOR INSTRUCTOR		2	54179	100507 4/18/2015	243.519.380.301.160.163	\$223.50
					Check #: 49139	
						PO/InvoiceTotal: <u>\$223.50</u>
Check Group:						
EXTENDED STAY BELL TOWER KING SUITE FOR CHAPERONE		2	54180	100509 4/18/2015	181.682.300.851.160.166	\$217.50
FAMILY TRIPLE QUEEN SUITE FOR STUDENTS		2	54180	100510 4/18/2015	181.682.300.851.160.166	\$268.50
FAMILY TRIPLE QUEEN SUITE FOR STUDENTS		2	54180	100511 4/18/2015	181.682.300.851.160.166	\$268.50
					Check #: 49139	
						PO/InvoiceTotal: <u>\$754.50</u>
Check Group:						
ROOM4/9-4/10 2015		1	54236	100508 4/18/2015	100.515.380.301.020.000	\$198.09
ROOM 4/9-4/10 2015		1	54236	100508 4/18/2015	237.515.380.301.020.020	\$19.41
					Check #: 49139	
						PO/InvoiceTotal: <u>\$217.50</u>
						Vendor Total: <u>\$1,195.50</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					

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Check Group:						
POSTAGE METER RENTAL		1	0	2477109-AP15 4/18/2015	100.632.396.001.440.000	\$196.97
					Check #: 49140	
					PO/InvoiceTotal:	\$196.97
					Vendor Total:	\$196.97
PROFESSIONAL FRAME/	006102					
Check Group:						
FRAME FOR 2014 CLASS PHOTO		1	54761	257888 4/22/2015	238.621.400.401.550.561	\$65.00
					Check #: 49141	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS FOR SOFTBALL 3/15/15		1	54850	CRHS/042415 4/22/2015	238.531.300.401.200.200	\$172.00
REFS FOR BASEBALL 3/15/15		1	54850	CRHS/042415 4/22/2015	238.531.300.401.200.200	\$827.70
REFS FOR SOFTBALL 3/17/15		1	54850	CRHS/042415 4/22/2015	238.531.300.401.200.200	\$386.30
REFS FOR BASEBALL 3/17/15		1	54850	CRHS/042415 4/22/2015	238.531.300.401.200.200	\$449.40
REFS FOR SOFTBALL 4/6/15		1	54850	CRHS/042415 4/22/2015	238.531.300.401.200.200	\$363.80
REFS FOR BASEBALL 4/6/15		1	54850	CRHS/042415 4/22/2015	238.531.300.401.200.200	\$204.00
					Check #: 49142	
					PO/InvoiceTotal:	\$2,403.20
					Vendor Total:	\$2,403.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFPAY TRUST ACCOUNT..						
Check Group:						
JEFF DUGGAN		1	54900	TFHS/042415A 4/22/2015	237.531.300.301.200.209	\$99.40
COLLIE MACK		1	54900	TFHS/042415A 4/22/2015	237.531.300.301.200.209	\$110.00
RANDY PRICE		1	54900	TFHS/042415A 4/22/2015	237.531.300.301.200.209	\$94.00
JOHN STRUCHEN		1	54900	TFHS/042415A 4/22/2015	237.531.300.301.200.209	\$110.00
					Check #: 49143	
						PO/InvoiceTotal: \$413.40
Check Group:						
KIRBY BUTLER		1	54901	TFHS/042415B 4/22/2015	237.531.300.301.200.210	\$39.00
ROB KELLY		1	54901	TFHS/042415B 4/22/2015	237.531.300.301.200.210	\$53.30
ANDRUE KLOP		1	54901	TFHS/042415B 4/22/2015	237.531.300.301.200.210	\$47.00
KEVIN SANDAU		1	54901	TFHS/042415B 4/22/2015	237.531.300.301.200.210	\$39.00
					Check #: 49143	
						PO/InvoiceTotal: \$178.30
						Vendor Total: \$591.70
RINGLER, JOYCE						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DRIVER ED REFUND/HAR 4/18/2015	241.417.400.000.000.000	\$180.00
					Check #: 49144	
						PO/InvoiceTotal: \$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$180.00
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
INSTRUMENT RENTAL AND REEDS FOR DILLON SUTER.		1	54895	D.SUTER 4/22/2015	268.621.300.001.930.000	\$51.00
Check #: 49145						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
PURCHASED SERVICES		1	0	18728/WRITE OFF 4/23/2015	235.515.300.201.120.121	(\$40.00)
PURCHASED SERVICES		1	0	19049/WRITE OFF 4/23/2015	235.531.300.201.200.200	(\$48.44)
SUPPLIES & MATERIALS		1	0	19155/WRITE OFF 4/23/2015	235.531.400.201.200.208	(\$24.00)
SUPPLIES & MATERIALS		1	0	19173/WRITE OFF 4/23/2015	235.515.400.201.090.090	(\$3.18)
SUPPLIES & MATERIALS		1	0	19195/WRITE OFF 4/23/2015	235.621.400.201.170.173	(\$57.21)
SUPPLIES & MATERIALS		1	0	19208/WRITE OFF 4/23/2015	235.621.400.201.170.173	(\$8.00)
PURCHASED SERVICES		1	0	19246/WRITE OFF 4/23/2015	235.531.300.201.200.200	(\$70.00)
SUPPLIES & MATERIALS		1	0	19308/WRITE OFF 4/23/2015	235.621.400.201.170.173	(\$7.00)

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SUPPLIES & MATERIALS		1	0	19367/WRITE OFF 4/23/2015	235.621.400.201.170.173	(\$30.85)
Check #: 49146						
						PO/InvoiceTotal: (\$288.68)
Check Group:						
COSTCO-SUPPLIES AND MATERIALS		1	55017	19451 4/23/2015	235.621.400.201.170.173	\$138.88
COSTCO-HELPING HANDS		1	55017	19453 4/23/2015	235.621.300.201.170.173	\$509.71
CLOSE UP-REVYN BARELA		1	55017	19454 4/23/2015	235.682.300.201.170.173	\$150.00
CLOSE UP-AMAYA COE		1	55017	19455 4/23/2015	235.682.300.201.170.173	\$432.40
CLOSE UP-NICK RIDEOUT		1	55017	19456 4/23/2015	235.682.300.201.170.173	\$351.15
CLOSE UP-KENZIE BLOXHAM		1	55017	19457 4/23/2015	235.682.300.201.170.173	\$383.28
CLOSE UP-SEBASTIAN SALINAS		1	55017	19458 4/23/2015	235.682.300.201.170.173	\$280.32
Check #: 49146						
						PO/InvoiceTotal: \$2,245.74
						Vendor Total: \$1,957.06
RODABAUGH, TAMMY	004003					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53501	BOISE/04-17-15 4/23/2015	251.621.380.001.811.000	\$45.00
Check #: 49147						
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROGERS, BRENT L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53638	BOISE/04-17-15 4/23/2015	247.621.380.401.310.312	\$45.12
					Check #: 49148	
					PO/InvoiceTotal:	\$45.12
					Vendor Total:	\$45.12
ROTHWEILER, AMY MARIE						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 9-10, 2015		1	53789	SV/044-10-15 4/22/2015	191.611.380.491.000.000	\$116.27
					Check #: 49149	
					PO/InvoiceTotal:	\$116.27
					Vendor Total:	\$116.27
SAWTOOTH ELEMENTARY- 008672						
Check Group:						
HEIDI COX 5TH GRADE SKI REIMBURSEMENT		1	54765	1441 4/18/2015	234.682.300.110.500.505	\$12.00
DEANNA CARTER COSTCO/AMAZON KINDERGARTEN BINDER/COMPUTERCABLE		1	54765	1442 4/18/2015	234.621.400.110.500.500	\$30.52
HOLLY HANSEN 5TH GR SKI REIMBURSEMENT		1	54765	1443 4/18/2015	234.682.300.110.500.505	\$12.00
GRACALEE CLAIBORNE 5TH GR SKI REIMBURSEMENT		1	54765	1444 4/18/2015	234.682.300.110.500.505	\$12.00
AMANDA JONES 5TH GR SKI REIMBURSEMENT		1	54765	1445 4/18/2015	234.682.300.110.500.505	\$24.00
JESSICA FLORA 5TH GR SKI REIMBURSMENT		1	54765	1446 4/18/2015	234.682.300.110.500.505	\$12.00

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TAMI LAUDA 5TH GR SKI REIMBURSEMENT		1	54765	1447 4/18/2015	234.682.300.110.500.505	\$24.00
GAIL RICHARDSON 5TH GR SKI REIMBURSEMENT		1	54765	1448 4/18/2015	234.682.300.110.500.505	\$12.00
CHRISTY LLOYD 5TH GR SKI REIMBURSEMENT		1	54765	1449 4/18/2015	234.682.300.110.500.505	\$24.00
OFFICE DEPOT/MAX FOR TESTING PARTITIONS		1	54765	1450 4/18/2015	234.512.400.110.100.105	\$57.21
Check #: 49150						
						PO/InvoiceTotal: <u>\$219.73</u>
						Vendor Total: <u>\$219.73</u>
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-17-201 5 4/22/2015	100.632.380.001.440.446	\$185.40
Check #: 49151						
						PO/InvoiceTotal: <u>\$185.40</u>
						Vendor Total: <u>\$185.40</u>
SHIFFLER EQUIPMENT SALES, INC.	002107					
Check Group:						
SEATS FOR TABLES		1	54692	1430706101 4/18/2015	420.664.416.600.000.000	\$51.60
Check #: 49152						
						PO/InvoiceTotal: <u>\$51.60</u>
						Vendor Total: <u>\$51.60</u>
SHILO INN SUITES	004676					
Check Group:						
1 KING ROOM FOR APRIL 12, 2015 FOR WILEY DOBBS		1	54287	10540054396 4/18/2015	100.632.380.001.440.441	\$83.00
Check #: 49153						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$83.00</u>
						Vendor Total: <u>\$83.00</u>
SHILO INN-IDAHO FALLS	004676					
Check Group:						
ROOMS FOR COACHES		3	54408	10440156103 4/22/2015	237.531.380.301.200.215	\$357.00
ROOMS FOR BUS DRIVER		4	54408	10440156103 4/22/2015	237.682.300.301.200.215	\$476.00
ROOMS FOR PLAYERS		3	54408	10440156103 4/22/2015	237.682.300.301.200.215	\$357.00
ROOMS FOR PLAYERS		10	54408	10440156103 4/22/2015	237.682.300.301.620.628	\$1,190.00
						Check #: 49154
						PO/InvoiceTotal: <u>\$2,380.00</u>
						Vendor Total: <u>\$2,380.00</u>
SHIPP, JENNIFER C						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53519	BOISE/04-17-15 4/23/2015	251.621.380.001.811.000	\$45.00
						Check #: 49155
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6968397 4/18/2015	248.616.300.500.000.000	\$2,635.00
PURCHASED SERVICES		1	0	6968667 4/18/2015	248.616.300.500.000.000	\$2,720.00

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PURCHASED SERVICES		1	0	6968668 4/18/2015	248.616.300.500.000.000	\$2,000.00
PURCHASED SERVICES		1	0	6983666 4/22/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	6983680 4/22/2015	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1	0	6983953 4/22/2015	248.616.300.500.000.000	\$1,987.50
Check #: 49156						
						PO/InvoiceTotal: <u>\$14,646.50</u>
						Vendor Total: <u>\$14,646.50</u>
SUN VALLEY COMPANY, INC	003520					
Check Group:						
21ST CCLC- PREVENTION CONFERENCE- HOTEL FOR 2 NIGHTS- DIRECTOR AND COUNSELOR- CONFIRMATION # 5615553		1	52367	29789 4/18/2015	289.621.380.101.000.000	\$220.00
Check #: 49157						
						PO/InvoiceTotal: <u>\$220.00</u>
Check Group:						
ROOM FOR JOANN GEMAR FOR IDAHO PREVENTION AND SUPPORT CONFERENCE. ARRIVING APRIL 8 FOR 2 NIGHTS. CONFIRMATION # 5835333. TAX EXEMPT.		2	52728	29785 4/18/2015	246.611.380.001.930.000	\$220.00
Check #: 49157						
						PO/InvoiceTotal: <u>\$220.00</u>
Check Group:						
ROOM FOR SRO'S SUN VALLEY PREVENTION CONFERENCE 4-8/9-15 CONFIRMATION # 5837341		2	52840	29772 4/18/2015	238.621.380.401.500.532	\$434.00
Check #: 49157						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$434.00
Check Group:						
HOTEL RESERVATION-ARRIVAL APRIL 8TH, DEPART APRIL 10TH-TRADITIONAL ONE QUEEN-ROOM RATE \$99 PLUS RESORT FEE		1	52985	29810	100.641.380.201.440.448	\$220.00
				4/18/2015		
HOTEL RESERVATION-ARRIVAL APRIL 8TH, DEPART APRIL 10TH-INN TRADITIONAL TWO DOUBLES-ROOM RATE \$110 PLUS RESORT FEE		1	52985	29835	100.641.380.201.440.448	\$198.00
				4/18/2015		
						Check #: 49157
						PO/InvoiceTotal: \$418.00
Check Group:						
DELUXE LODGE APT. ONE BEDROOM FOR DANIELLE BARZEE, PREVENTION CONFERENCE APRIL 8-10, 2015		1	53179	29801	100.641.380.202.440.448	\$198.00
				4/18/2015		
						Check #: 49157
						PO/InvoiceTotal: \$198.00
Check Group:						
ROOMS FOR KRYSTAL KOELLING, CONFIRMATION #5882296 AND HEATHER MARTINI, CONFIRMATION #5892826 ARRIVING APRIL 8, 2015 FOR 2 NIGHTS. DIRECT BILLING; TAX EXEMPT.		2	53696	29780	246.611.380.001.930.000	\$198.00
				4/18/2015		
ROOMS FOR KRYSTAL KOELLING, CONFIRMATION #5882296 AND HEATHER MARTINI, CONFIRMATION #5892826 ARRIVING APRIL 8, 2015 FOR 2 NIGHTS. DIRECT BILLING; TAX EXEMPT.		2	53696	29838	246.611.380.001.930.000	\$198.00
				4/18/2015		
						Check #: 49157
						PO/InvoiceTotal: \$396.00
Check Group:						
ROOM FOR PREVENTION CONFERENCE		1	54693	29776	237.611.380.301.550.554	\$396.00
				4/18/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49157						
						PO/InvoiceTotal: <u> </u>
						\$396.00
Check Group:						
Room for one night at Sun Valley Inn for the Idaho Prevention Conference, April 9, 2015		1	54947	29793 4/22/2015	255.611.380.001.000.000	\$99.00
Check #: 49157						
						PO/InvoiceTotal: <u> </u>
						\$99.00
						Vendor Total: <u> </u>
						\$2,381.00
SUN VALLEY EXPRESS	150183					
Check Group:						
COACHES TO TAKE SENIORS TO SILVERWOOD THEME PARK ON MAY 24, 2015 & RETURN ON MAY 26, 2015		2	54986	10003964 4/22/2015	238.682.341.401.550.572	\$7,780.00
Check #: 49158						
						PO/InvoiceTotal: <u> </u>
						\$7,780.00
						Vendor Total: <u> </u>
						\$7,780.00
SWALLOW, MARTHA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 16, 2015		1	53511	BOISE/04-17-15 4/23/2015	247.621.380.401.310.312	\$156.30
Check #: 49159						
						PO/InvoiceTotal: <u> </u>
						\$156.30
						Vendor Total: <u> </u>
						\$156.30
SWEET, MARY ANN	001811					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53498	BOISE/04-17-15 4/23/2015	251.621.380.001.811.000	\$189.30
Check #: 49160						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$189.30
						Vendor Total: \$189.30
TESKE, KASEY LAYN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53513	BOISE/04-1715 4/23/2015	247.621.380.401.310.312	\$170.43
						Check #: 49161
						PO/InvoiceTotal: \$170.43
						Vendor Total: \$170.43
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	45274372 4/22/2015	100.621.480.401.699.000	\$57.00
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	4529855 4/22/2015	100.621.480.401.699.000	\$180.00
						Check #: 49162
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE GROVE HOTEL 006465						
Check Group:						
21 ROOMS FOR THE TITLE ONE CONFERENCE. CHECK IN APRIL 14 FOR 3 NIGHTS. TAX EXEMPT. DIRECT BILLING. NAMES OF ATTENDEES EMAILED TO LEONORA.		12	53281	300026 4/22/2015	270.621.380.000.876.000	\$1,428.00
21 ROOMS FOR THE TITLE ONE CONFERENCE. CHECK IN APRIL 14 FOR 3 NIGHTS. TAX EXEMPT. DIRECT BILLING. NAMES OF ATTENDEES EMAILED TO LEONORA.		24	53281	300026 4/22/2015	251.621.380.001.811.000	\$2,856.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21 ROOMS FOR THE TITLE ONE CONFERENCE. CHECK IN APRIL 14 FOR 3 NIGHTS. TAX EXEMPT. DIRECT BILLING. NAMES OF ATTENDEES EMAILED TO LEONORA.		12	53281	300026 4/22/2015	271.621.380.001.880.000	\$1,428.00
21 ROOMS FOR THE TITLE ONE CONFERENCE. CHECK IN APRIL 14 FOR 3 NIGHTS. TAX EXEMPT. DIRECT BILLING. NAMES OF ATTENDEES EMAILED TO LEONORA.		6	53281	300026 4/22/2015	247.621.380.401.310.312	\$714.00
21 ROOMS FOR THE TITLE ONE CONFERENCE. CHECK IN APRIL 14 FOR 3 NIGHTS. TAX EXEMPT. DIRECT BILLING. NAMES OF ATTENDEES EMAILED TO LEONORA.		9	53281	300026 4/22/2015	253.621.380.001.825.000	\$1,071.00
PARKING FEES FOR 3 NIGHTS.		1	53281	300026 4/22/2015	251.621.380.001.811.000	\$540.00
Check #: 49163						
PO/InvoiceTotal:						\$8,037.00
Check Group:						
ROOM FOR ONE NIGHT FOR WILEY DOBBS 4-16-15		1	54650	316856 4/22/2015	100.632.380.001.440.441	\$173.00
PARKING 1 DAY		1	54650	316856 4/22/2015	100.632.380.001.440.441	\$12.00
Check #: 49163						
PO/InvoiceTotal:						\$185.00
Vendor Total:						\$8,222.00
THE MANDT SYSTEM	006477					
Check Group:						
Relational/Conceptual/Technical-Recertification US15052 Idaho Falls, ID Amanda Waters Invoice # 17098 Registration # 17994		1	54956	17098 4/22/2015	257.521.380.001.000.000	\$1,105.00
Check #: 49164						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,105.00
Check Group:						
Relational/Conceptual/Technical-Recertification Shana Hoge Invoice # 17164 Registration # 18056		1	55007	17164 4/23/2015	257.521.380.001.000.000	\$1,105.00
						Check #: 49164
						PO/InvoiceTotal: \$1,105.00
						Vendor Total: \$2,210.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM FOR KIM WRAY - AD MEETING 4-11/12/13/14-15		3	53469	67391 4/22/2015	238.531.380.401.200.200	\$258.00
						Check #: 49165
						PO/InvoiceTotal: \$258.00
Check Group:						
ROOMS FOR FCCLA ADVISORS 4-9/10-15		2	54022	71294 4/18/2015	243.519.380.401.090.091	\$204.00
ROOMS FOR FCCLA STUDENTS 4-9/10-15		2	54022	71295 4/18/2015	238.682.300.401.640.641	\$204.00
ROOMS FOR FCCLA STUDENTS 4-9/10-15		2	54022	71296 4/18/2015	238.682.300.401.640.641	\$204.00
						Check #: 49165
						PO/InvoiceTotal: \$612.00
Check Group:						
HOTEL ACCOMMODATIONS, 1 ROOM FOR BRAD BRELAND		4	54131	69360 4/22/2015	100.621.380.001.260.263	\$344.00
HOTEL ACCOMMODATIONS FOR 1 ROOM, NATE LOSSER		3	54131	69892 4/22/2015	100.621.380.001.260.263	\$258.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49165						
						PO/InvoiceTotal: <u>\$602.00</u>
						Vendor Total: <u>\$1,472.00</u>
TORGRIMSON, JASON						
Check Group:						
PURCHASED SERVICES		1 0		BOISE/04-11-15 4/18/2015	181.682.300.851.160.161	\$204.04
TRAVEL EXPENSE		1 0		BOISE/04-11-15 4/18/2015	181.515.380.851.160.166	\$75.00
PURCHASED SERVICES		1 0		BOISE/04-11-15 4/18/2015	181.682.300.851.160.166	\$319.96
Check #: 49166						
						PO/InvoiceTotal: <u>\$599.00</u>
						Vendor Total: <u>\$599.00</u>
TOTAL TRANSPORTATION SOLUTIONS, INC.						
Check Group:						
TRANSPORTATION UPON ARRIVAL 4/25/15/DL 766 AT 5:4 MINI COACH 18 PASSENGERS B RESORT		1 54666		1581 4/18/2015	237.682.300.301.040.042	\$300.00
TRANSPORTATION UPON DEPARTURE 4/30/15. DL 2224 AT 10:19 MINI COACH RESORT B AT 8:00 AM		1 54666		1581 4/18/2015	237.682.300.301.040.042	\$300.00
Check #: 49167						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
POSTMASTER/MAILING PARENT LETTERS		1 54868		20365 THRU 20373 4/22/2015	237.621.300.301.640.686	\$42.39

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IDAHO DEPT OF HEALTH AND WELFARE/REFUND DEREK BROOKSHIER'S SR TRIP		1	54868	20365 THRU 20373 4/22/2015	237.621.400.301.550.561	\$55.00
IDAHO STATE TAX COMMISSION/MARCH 2015 SALES TAX		1	54868	20365 THRU 20373 4/22/2015	237.621.300.301.996.996	\$507.37
IDAHO STATE TAX COMMISSION/MARCH 2015 SALES TAX		1	54868	20365 THRU 20373 4/22/2015	237.531.300.301.620.628	\$15.84
IDAHO STATE TAX COMMISSION/MARCH 2015 SALES TAX		1	54868	20365 THRU 20373 4/22/2015	237.531.300.301.620.620	\$111.38
IDAHO STATE TAX COMMISSION/MARCH 2015 SALES TAX		1	54868	20365 THRU 20373 4/22/2015	237.531.300.301.620.621	\$2.10
IDA CARTER/REFUND ANGELA MATHISON SR TRIP		1	54868	20365 THRU 20373 4/22/2015	237.621.400.301.550.561	\$55.00
ACOYA LEAVITT/REIMB/EGGS & CANDY		1	54868	20365 THRU 20373 4/22/2015	237.515.400.301.550.550	\$54.57
DARLENE ESLINGER/REIMB/EXPENSES TO POCATELLO		1	54868	20365 THRU 20373 4/22/2015	237.515.380.301.050.056	\$79.11
KIMBERLY HIGH SCHOOL/ENTRY FEE/VB TOURN		1	54868	20365 THRU 20373 4/22/2015	237.682.300.301.620.630	\$25.00
					Check #: 49168	
					PO/InvoiceTotal:	\$947.76
					Vendor Total:	\$947.76
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
LUNCH FOR MONDAY, APRIL 20, 2015 WORK MEETING		1	54772	04202015-2-2 4/22/2015	100.621.400.001.260.262	\$162.33
					Check #: 49169	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$162.33</u>
						Vendor Total: <u>\$162.33</u>
TWIN FALLS SCHOOL CHILD NUTRITION.	001836					
Check Group:						
COOKIES 4TH GRADE RECORDERS PARTY		10	54749	SAWTOOTH/04-1 5 4/18/2015	234.621.400.110.500.504	\$30.00
COOKIES 5TH GRADE AR PARTY		10	54749	SAWTOOTH/04-1 5 4/18/2015	234.621.400.110.500.505	\$30.00
						Check #: 49170
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
IDLA FEES FOR BLANCA VELA; FORENSIC SCIENCE. IDLA INVOICE #41166-1; DEC. 2014.		1	54867	IDLA REFUND 4/22/2015	268.621.300.001.930.000	\$75.00
						Check #: 49171
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
UNIPAK CORP.	120319					
Check Group:						
TRASH CAN LINERS, HEAVY DUTY, 30 x 36, 1 MIL, BLACK, 250 PER CASE		65	53933	17010 4/18/2015	420.661.417.600.000.000	\$1,033.50
TRASH CAN LINERS, HEAVY DUTY, 43 X 47, 2 MIL, 100 PER CASE, BLACK OR CLEAR		346	53933	17010 4/18/2015	420.661.417.600.000.000	\$7,093.00
						Check #: 49172
						PO/InvoiceTotal: <u>\$8,126.50</u>
						Vendor Total: <u>\$8,126.50</u>

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WADE, SUSAN B						
Check Group:						
TRAVEL EXPENSE		1	0	SV/04-08-15 4/18/2015	100.621.380.001.260.263	\$91.02
						Check #: 49173
						PO/InvoiceTotal: <u>\$91.02</u>
						Vendor Total: <u>\$91.02</u>
WAXIE SANITARY SUPPLY 008128						
Check Group:						
NSS VACUUM BAGS, MICRO FILTER BAG, #71-9-046-1, 10 BAGS/PACK		80	53932	75186029 4/18/2015	420.661.417.600.000.000	\$520.29
DUST WAND--LAMSWOOL DUSTER, HYGIEIA WASHABLE, 28"		26	53932	75186029 4/18/2015	420.661.417.600.000.000	\$71.87
WAXED PAPER LINERS FOR RESTROOM WALL UNITS, 18", 250 PER CASE		7	53932	75186029 4/18/2015	420.661.417.600.000.000	\$68.32
WATERHOG ECO INDOOR FLOOR MATS, PREMIER BLACK, 4' X 6'		8	53932	75186029 4/18/2015	420.661.417.600.000.000	\$750.20
SQUEEGEES, 18" WITH HANDLE (FOR WINDOWS)		7	53932	75186029 4/18/2015	420.661.417.600.000.000	\$69.10
SQUEEGEES, 22" WITH HANDLE (FOR WINDOWS)		4	53932	75186029 4/18/2015	420.661.417.600.000.000	\$33.97
WAREHOUSE CORN BROOM STRAW BROOMS, 1 1/4" HANDLE		9	53932	75205796 4/18/2015	420.661.417.600.000.000	\$57.00
						Check #: 49174
						PO/InvoiceTotal: <u>\$1,570.75</u>
						Vendor Total: <u>\$1,570.75</u>
WESTERN STATES BUS SERVICES 004799						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 5TH GRADE TO CSI FINE ARTS AUDITORIUM FOR ARTS ON TOUR PERFORMANCE ON MARCH 17, 2015		2	49687	26-674-675 4/18/2015	234.682.341.110.500.505	\$98.46
Check #: 49175						PO/InvoiceTotal: \$98.46
Check Group: BUS TO TAKE STUDENTS TO JUMP TIME ON MARCH 18, 2015		1	50003	BRIDGE/26-676 4/18/2015	191.682.341.492.000.000	\$43.27
Check #: 49175						PO/InvoiceTotal: \$43.27
Check Group: BUSES TO TAKE 5TH GRADE TO POMERELLE SKI RESORT ON MARCH 12, 2015		2	51474	SAW/26-659 4/18/2015	234.682.341.110.500.505	\$296.93
Check #: 49175						PO/InvoiceTotal: \$296.93
Check Group: BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON MARCH 7, 2015		1	51623	CRHS/26-656 4/18/2015	238.682.341.401.620.636	\$215.87
Check #: 49175						PO/InvoiceTotal: \$215.87
Check Group: BUS TO GO TO BOISE FOR BUCKS BAG BASEBALL TOURNAMENT ON MARCH 26, 2015 & RETURN ON MARCH 28, 2015		1	52293	TFHS/26-677 4/18/2015	100.682.341.301.200.000	\$85.00
BUS TO GO TO BOISE FOR BUCKS BAG BASEBALL TOURNAMENT ON MARCH 26, 2015 & RETURN ON MARCH 28, 2015		1	52293	TFHS/26-677A 4/18/2015	100.682.341.301.200.000	\$756.18
Check #: 49175						

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Voucher Batch Number: 1099

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$841.18
Check Group:						
BUS TO TAKE BPA STUDENTS TO BOISE FOR STATE LEADERSHIP CONFERENCE ON MARCH 12, 2015 & RETURN ON MARCH 14, 2015		1	52556	CRHS/26-658 4/18/2015	238.682.341.401.030.031	\$618.01
						Check #: 49175
						PO/InvoiceTotal: \$618.01
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY TENNIS MATCHES ON MARCH 31, 2015		1	52685	CRHS/26-678 4/18/2015	100.682.341.401.200.000	\$103.66
						Check #: 49175
						PO/InvoiceTotal: \$103.66
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE CSI FINE ARTS AUDITORIUM ON MARCH 17, 2015		2	52750	MX/26-672 4/18/2015	234.682.341.103.500.505	\$86.53
						Check #: 49175
						PO/InvoiceTotal: \$86.53
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE HERRETT'S CENTER ON MARCH 18, 2015		2	52751	PER/26-670671 4/18/2015	234.682.341.104.500.502	\$100.65
						Check #: 49175
						PO/InvoiceTotal: \$100.65
Check Group:						
BUS TO GO TO NAMPA FOR STATE CHEER COMPETITION ON MARCH 21, 2015		1	52905	CRHS/26-601 4/18/2015	100.682.341.401.200.000	\$402.68
						Check #: 49175
						PO/InvoiceTotal: \$402.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE QUIZ BOWL STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON MARCH 7, 2015		1	53199	CRHS/26-654 4/18/2015	141.682.341.401.680.660	\$41.01
BUS TO TAKE QUIZ BOWL STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON MARCH 7, 2015		1	53199	TFHS/26-654 4/18/2015	237.682.341.301.500.525	\$41.01
Check #: 49175						PO/InvoiceTotal: \$82.02
Check Group:						
BUS TO TAKE SPECIAL OLYMPICS STUDENTS TO BOISE ON MARCH 6, 2015		1	53378	CRHS/26-666 4/18/2015	100.682.341.401.200.000	\$586.99
Check #: 49175						PO/InvoiceTotal: \$586.99
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON MARCH 8, 2015		2	53379	OLMS/26-668-669 4/18/2015	236.682.341.202.620.636	\$582.69
Check #: 49175						PO/InvoiceTotal: \$582.69
Check Group:						
BUS TO TAKE CHOIR STUDENTS TO WOOD RIVER FOR DISTRICT IV SOLO & ENSEMBLE FESTIVAL ON MARCH 11, 2015		1	53528	OLMS/26-679 4/18/2015	236.682.341.202.120.120	\$139.30
BUS TO TAKE CHOIR STUDENTS TO WOOD RIVER FOR DISTRICT IV SOLO & ENSEMBLE FESTIVAL ON MARCH 11, 2015		1	53528	OLMS/26-679B 4/18/2015	236.682.341.202.120.120	\$139.30
Check #: 49175						

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Voucher Detail Listing

Voucher Batch Number: 1099

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$278.60
Check Group:						
BUS TO TRANSPORT STUDENTS & FAMILIES TO STUART FOR FAMILY MATH NIGHT & TAKE BACK HOME ON MARCH 12, 2015		1	53529	RSMS/26-681 4/18/2015	251.682.341.201.820.000	\$44.00
						Check #: 49175
						PO/InvoiceTotal: \$44.00
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR TENNIS MATCHES ON MARCH 31, 2015		1	53530	TFHS/26-685 4/18/2015	100.682.341.301.200.000	\$190.92
						Check #: 49175
						PO/InvoiceTotal: \$190.92
Check Group:						
BUS TO TAKE 5TH GRADE TO THE CSI FINE ARTS AUDITORIUM FOR PERFORMANCE ON MARCH 17, 2015		1	53573	BIC/26-715 4/18/2015	234.682.341.109.500.505	\$29.27
						Check #: 49175
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS FOR AP PHYSICS & AP CALCULUS STUDENTS TO GO TO CANYON RIDGE TO HEAR A SPEAKER ON MARCH 4, 2015		1	53711	TFHS/26-662 4/18/2015	100.682.341.301.130.000	\$42.66
						Check #: 49175
						PO/InvoiceTotal: \$42.66
Check Group:						
BUS TO TAKE BIOLOGY STUDENTS TO HAGERMAN ON MARCH 4, 2015		1	53712	TFHS/26-661 4/18/2015	100.682.341.301.130.000	\$178.35
						Check #: 49175

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$178.35
Check Group:						
BUS TO TAKE 5TH GRADE TO CSI ON MARCH 17, 2015		1	53713	LIN/26-684 4/18/2015	234.682.341.102.500.505	\$31.95
						Check #: 49175
						PO/InvoiceTotal: \$31.95
Check Group:						
BUS TO TAKE IDFY CLUB TO COMMUNITY FELLOWSHIP HALL ON MARCH 18, 2015		1	53714	TFHS/26-719 4/18/2015	131.682.341.301.680.681	\$29.27
						Check #: 49175
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO GO TO WENDEL FOR JV BASEBALL GAMES ON MARCH 28, 2015		1	53715	TFHS/26-728 4/18/2015	100.682.341.301.200.000	\$140.13
						Check #: 49175
						PO/InvoiceTotal: \$140.13
Check Group:						
BUS TO TAKE 8TH GRADE BAND TO BICKEL ELEM. TO PERFORM ON MARCH 10, 2015		1	53795	OLMS/26-709A 4/18/2015	100.682.341.202.120.121	\$43.27
						Check #: 49175
						PO/InvoiceTotal: \$43.27
Check Group:						
BUS TO TAKE 8TH GRADE BAND STUDENTS TO MORNINGSIDE ELEM. TO PERFORM ON MARCH 12, 2015		1	53796	OLMS/26-710 4/18/2015	100.682.341.202.120.121	\$43.51
						Check #: 49175
						PO/InvoiceTotal: \$43.51
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 3RD GRADE TO SKATELAND ON MARCH 17, 2015		2	53797	HAR/26-716-717 4/18/2015	234.682.341.101.500.503	\$98.70
Check Group:				Check #: 49175		PO/InvoiceTotal: \$98.70
BUS TO TAKE FILER HIGH SCHOOL & TWIN FALLS HIGH SCHOOL AG. SCIENCE STUDENTS TO WENDELL FOR FFA HORSE JUDGING ON MARCH 18, 2015		1	53798	TFHS/26-718 4/18/2015	131.682.341.301.010.000	\$212.91
Check Group:				Check #: 49175		PO/InvoiceTotal: \$212.91
BUS TO TAKE STUDENTS TO CSI FOR PHYSICAL EDUCATION DAY ON MARCH 13, 2015		1	53808	TFHS/26-712 4/18/2015	100.682.341.301.200.000	\$29.27
Check Group:				Check #: 49175		PO/InvoiceTotal: \$29.27
BUS TO TAKE STUDENTS TO YMCA FOR GYMNASTICS ON MARCH 13, 2015		1	53988	BRIDGE/26-711 4/18/2015	191.682.341.492.000.000	\$48.26
Check Group:				Check #: 49175		PO/InvoiceTotal: \$48.26
BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY IN POCATELLO ON MARCH 19, 2015		1	53990	MVHS/26-725 4/18/2015	191.682.341.491.240.243	\$392.79
Check Group:				Check #: 49175		PO/InvoiceTotal: \$392.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MERIDIAN HIGH SCHOOL FOR SOFTBALL (BUCKS BAG) TOURNAMENT ON MARCH 27, 2015 & RETURN ON MARCH 28, 2015		1	54848	TFHS/26-727 4/20/2015	100.682.341.301.200.000	\$85.00
BUS TO GO TO MERIDIAN HIGH SCHOOL FOR SOFTBALL (BUCKS BAG) TOURNAMENT ON MARCH 27, 2015 & RETURN ON MARCH 28, 2015		1	54848	THHS/26-727B 4/20/2015	100.682.341.301.200.000	\$720.62
Check #: 49175						
PO/InvoiceTotal:						\$805.62
Vendor Total:						\$6,698.42
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
RENTAL TRANS		1	0	CRHS/ELL/03-15 4/18/2015	270.682.341.001.877.000	\$439.45
RENTAL TRANS		1	0	HAR TUTORING/03-15 4/18/2015	289.682.341.101.000.000	\$583.95
RENTAL TRANS		1	0	TITLE OLMS/03-15 4/18/2015	251.682.341.202.810.000	\$599.25
RENTAL TRANS		1	0	TITLE RSMS/03-15A 4/18/2015	251.682.341.201.810.000	\$539.33
Check #: 49176						
PO/InvoiceTotal:						\$2,161.98
Vendor Total:						\$2,161.98
WILLS, LUCY F						
Check Group:						
TRAVEL EXPENSE		1	0	SHOSHONE/04-0 8-15 4/18/2015	191.611.380.492.000.000	\$33.00
Check #: 49177						
PO/InvoiceTotal:						\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$33.00
						Grand Total: \$91,208.70

End of Report