

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
1712	10/01/2015	LIBRARYWORLD, INC	SAN JOSE	CA	RENEWAL FOR LIBRARY SERVICE SUBSCRIPTION	439.00
					Totals for 1712	439.00
1713	10/01/2015	COMPUTER MACHINE WHI	BURLEY	ID	USB CABLE	6.00
					Totals for 1713	6.00
1714	10/13/2015	JT. SCHOOL DIST. #15	BURLEY	ID	SALES TAX FOR SEPTEMBER 2015	9.88
					Totals for 1714	9.88
1715	10/14/2015	LANDERS PUMKIN PATCH	PAUL	ID	2ND GRADE PUMPKIN PATCH	157.00
					Totals for 1715	157.00
1716	10/22/2015	STANDARD PRODUCTIONS	NASHVILLE	TN	ASSEMBLY FOR SCHOOL	1,000.00
					Totals for 1716	1,000.00
1717	10/22/2015	STANDARD PRODUCTIONS	NASHVILLE	TN	ASSEMBLY FOR SCHOOL	1,000.00
					Totals for 1717	1,000.00
1718	10/22/2015	ZURCHERS SUPPLY	TWIN FALLS	ID	KAZOOS FOR 1ST GRADE PROGRAM	17.97
					Totals for 1718	17.97
1719	10/30/2015	ACE HARDWARE	BURLEY	ID	OPEN PO FOR SUPPLIES FOR CUSTODIANS	18.42
					Totals for 1719	18.42
1720	10/30/2015	ORIENTAL TRADING CO.	DES MOINES	IA	PENCILS FOR 1ST GRADE PENCIL MACHINE	61.00
					Totals for 1720	61.00
1721	10/30/2015	ORIENTAL TRADING CO.	DES MOINES	IA	PENCILS FOR 1ST GRADE PENCIL MACHINE	69.74
					Totals for 1721	69.74
1722	10/30/2015	ORIENTAL TRADING CO.	DES MOINES	IA	PENCILS FOR PENCIL MACHINE	143.47
					Totals for 1722	143.47
1723	10/30/2015	SPEEDCRAFT PRINTING	BURLEY	ID	DWORSHAK ENVELOPES	109.95
					Totals for 1723	109.95
1724	10/30/2015	CLASSROOM DIRECT	APPLETON	WI	HOOKS FOR 1ST GRADE	171.46
					Totals for 1724	171.46
1725	10/30/2015	COMPUTER MACHINE WHI	BURLEY	ID	HDMI CABLES FOR CLASSROOMS	27.00
					Totals for 1725	27.00
1726	10/30/2015	MAXWELL, WILLIAM	TWIN FALLS	ID	REIMBURSEMENT FOR TREATS FOR MUSIC	14.29
					Totals for 1726	14.29
1790	10/08/2015	CLAYTON, MARY ANN	BURLEY	ID	2nd Grade Apple Day Reimbursement	35.80
					Totals for 1790	35.80
1791	10/14/2015	WAL-MART COMMUNITY	BURLEY	ID	School Supplies for the Teachers and Office	223.23
					Totals for 1791	223.23
1792	10/16/2015	WAL-MART COMMUNITY	BURLEY	ID	School Supplies for the Teachers and Office - Replaced P0112213000306	223.23
					Totals for 1792	223.23
1793	10/16/2015	WAL-MART COMMUNITY	BURLEY	ID	Supplies for Title One	99.75
					Totals for 1793	99.75
1794	10/16/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	4 Laminating Film 1.5ML 25" X 500' 1" C - School Smart - Library/Media Center	84.00
					Totals for 1794	84.00
1795	10/16/2015	DEMCO INC	MADISON	WI	Library Supplies .	234.12
					Totals for 1795	234.12
1796	10/16/2015	POSITIVE PROMOTIONS	HAUPPAUGE	NY	Bookmarks for Red Ribbon Week	83.70

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 1796	83.70
1797	10/20/2015	CLAYTON, MARY ANN	BURLEY	ID	2nd Graded Apple Day	35.80
					Reimbursement (Replacing PO 112213000310)	
					Totals for 1797	35.80
1798	10/20/2015	WAL-MART COMMUNITY	BURLEY	ID	School Supplies for the	223.23
					Teachers and Office (Replaced 112213000306 & 315)	
					Totals for 1798	223.23
1799	10/23/2015	LIBRARIANS' BOOK EXP	NEW YORK	NY	Library Books	105.39
					Totals for 1799	105.39
1800	10/29/2015	VISA	TAMPA	FL	Economy Business Cards - Lucille	8.33
					Totals for 1800	8.33
1801	10/29/2015	CLASSROOM DIRECT	APPLETON	WI	Item #9-1495761-435 Pacon Stencils	10.44
					Totals for 1801	10.44
1925	10/05/2015	SMITH'S FOOD & DRUG	BURLEY	ID	TREATS FOR THE FRONT OFFICE RUNNERS	39.47
					Totals for 1925	39.47
1926	10/08/2015	ACE HARDWARE	BURLEY	ID	SURGE BAR, COAT HOOKS, TWIST NYLON LINE 540' ROLL	88.88
					Totals for 1926	88.88
1927	10/08/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX SEPTEMBER 2015	579.11
					Totals for 1927	579.11
1928	10/08/2015	DEMCO MEDIA	MADISON	WI	LIBRARY OFFICE SUPPLIES	296.48
					Totals for 1928	296.48
1929	10/16/2015	FOLLETT LIBRARY RESO	MCHENRY	IL	NEW BOOKS FOR LIBRARY FICTION	1,681.23
					Totals for 1929	1,681.23
1930	10/20/2015	RAYMOND GEDDES & COM	BALTIMORE	MD	ERASERS FOR LIBRARY SALES	904.30
					Totals for 1930	904.30
1931	10/20/2015	ORIENTAL TRADING CO.	DES MOINES	IA	ERASERS FOR LIBRARY	245.69
					Totals for 1931	245.69
1932	10/21/2015	GEDDES SCHOOL SUPPLI	BALTIMORE	MD	Erasers for Library Sales	899.50
					Totals for 1932	899.50
1933	10/21/2015	SCRIPPS NATIONAL SPE	CINCINNATI	OH	SPELLING BEE ENROLLMENT	143.50
					Totals for 1933	143.50
1934	10/22/2015	AMAZON.COM	ATLANTA	GA	REPLACEMENT OPEN COURT READING BOOK CLASS	5.88
					Totals for 1934	5.88
1935	10/28/2015	AMAZON.COM	ATLANTA	GA	Telephone for	39.99
					Totals for 1935	39.99
1936	10/28/2015	AMAZON.COM	ATLANTA	GA	MAP RAIL HOOKS FOR KITCHEN	43.74
					Totals for 1936	43.74
2515	10/07/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	LED BULBS	1,432.50
					Totals for 2515	1,432.50
2516	10/07/2015	VISA	TAMPA	FL	PROFESSIONAL DEVELOPMENT DAY STAFF LUNCH	50.00
					Totals for 2516	50.00
2517	10/19/2015	TRADEMARKS DESIGN -	DECLO	ID	SCREENPRINTING	448.80
					Totals for 2517	448.80
2518	10/20/2015	VISA	TAMPA	FL	STUDENT SCRUBS-WRONG SIZE-REORDERED	20.99
					Totals for 2518	20.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
2519	10/20/2015	VISA	TAMPA	FL	FACULTY MEETING TREATS	10.58
					Totals for 2519	10.58
2520	10/20/2015	VISA	TAMPA	FL	DISTRICT-WIDE VO-TECH TEACHERS FACULTY MEETING	24.74
					Totals for 2520	24.74
2521	10/22/2015	VISA	TAMPA	FL	STAFF TREATS	13.05
					Totals for 2521	13.05
2522	10/26/2015	VISA	TAMPA	FL	SHIPPING AND HANDLING CHARGE FOR UNIFORM ADVANTAGE	6.99
					Totals for 2522	6.99
4335	10/12/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Sep 2015 Sales Tax	8.35
					Totals for 4335	8.35
4336	10/13/2015	VISA	TAMPA	FL	Registration for CHS Business Teacher & Counselor to attend Career Information Systems Workshop @ CSI	30.00
					Totals for 4336	30.00
4337	10/13/2015	VISA	TAMPA	FL	Wheels & hardware to attach to Cassia High podium as needed	12.53
					Totals for 4337	12.53
4338	10/13/2015	TRADEMARKS SCREENPRI	DECLO	ID	CHS Logo Hooded Sweatshirts	360.00
					Totals for 4338	360.00
4339	10/13/2015	VISA	TAMPA	FL	Donuts for CHS students that made up 100% time owed	53.13
					Totals for 4339	53.13
4340	10/21/2015	VISA	TAMPA	FL	Pizza Party Farewell to Staff Member at CHS	43.11
					Totals for 4340	43.11
4341	10/26/2015	VISA	TAMPA	FL	Supplies as needed for CHS Red Ribbon (Drug Free) Week	129.05
					Totals for 4341	129.05
4342	10/30/2015	STOKER, WENDY	BURLEY	ID	Block 1 CHS Incentive field trip to Straw Maze for passing grades & 100% attendance	200.00
					Totals for 4342	200.00
5727	10/05/2015	ACE HARDWARE	BURLEY	ID	Open PO for Ace Hardware	74.21
					Totals for 5727	74.21
5728	10/05/2015	ACCURATE LABEL DESIG	CUMMING	GA	labels for visitors	307.95
					Totals for 5728	307.95
5729	10/07/2015	JT. SCHOOL DIST. #15	BURLEY	ID	Sales tax for September 2015	7.50
					Totals for 5729	7.50
5730	10/09/2015	ORIENTAL TRADING CO.	DES MOINES	IA	supplies for superhero program	59.98
					Totals for 5730	59.98
5731	10/14/2015	LIBRARYWORLD, INC	SAN JOSE	CA	LibraryWorld Subscription Renewal	439.00
					Totals for 5731	439.00
5732	10/19/2015	WAL-MART COMMUNITY	BURLEY	ID	Teacher Rewards for students	73.28
					Totals for 5732	73.28
5733	10/20/2015	STANDARD PRODUCTIONS	NASHVILLE	TN	assembly- Stand Together--Bully Prevention	1,000.00
					Totals for 5733	1,000.00
5734	10/20/2015	WHOLESALE BOOK DISTR	BOISE	ID	books for Library	13.00
					Totals for 5734	13.00

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
5735	10/22/2015	MOREY'S STEAKHOUSE	BURLEY	ID	teacher incentive for parent involvement	50.00
					Totals for 5735	50.00
5736	10/26/2015	ORIENTAL TRADING CO.	DES MOINES	IA	treasure box for	119.96
					Totals for 5736	119.96
5737	10/26/2015	ORIENTAL TRADING CO.	DES MOINES	IA	shipping and handling on Oriental Trading order	13.99
					Totals for 5737	13.99
5738	10/27/2015	AMERICAN HEART ASSOC	DES MOINES	IA	deposit on receipt#399685	2,612.15
					Totals for 5738	2,612.15
5938	10/15/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRES-WATER FOR MATH NIGHT	17.33
					Totals for 5938	17.33
5939	10/16/2015	BAKE CENTRAL	MALTA	ID	RRES-MATH NIGHT SUPPLIES (CANDY GUESS JAR)	19.45
					Totals for 5939	19.45
5940	10/16/2015	BAKE CENTRAL	MALTA	ID	RRES-COOKIES FOR MATH NIGHT	25.00
					Totals for 5940	25.00
5941	10/28/2015	BUREAU OF LECTURES	Lawrence	KS	RRES- BUREAU OF LECTURES/AUSTRALIAN ANIMALS	375.00
					Totals for 5941	375.00
5942	10/28/2015	READING HORIZONS, IN	SALT LAKE CITY	UT	RRES-READING HORIZONS DISTRIBUTOR WORKSHOP FEE	25.00
					Totals for 5942	25.00
5943	10/28/2015	DL EVANS - CASH			RRES-MARY LOU PEAKS/QUARTERS FOR INCENTIVES	500.00
					Totals for 5943	500.00
6772	10/01/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Sales Tax - September	210.02
					Totals for 6772	210.02
6774	10/01/2015	STOKES FOOD CENTER	BURLEY	ID	Donuts - Sixth Grade Mid-Term Parent Function	106.26
					Totals for 6774	106.26
6775	10/01/2015	TREASURE VALLEY COFF	BOISE	ID	Vending Machine Products	241.47
					Totals for 6775	241.47
6776	10/02/2015	J. WEIL FOODSERVICE	BOISE	ID	Open PO Concession Stand Products	42.29
					Totals for 6776	42.29
6777	10/05/2015	FOX, LESA	DECLO	ID	Batteries, Chair Mat & Product for Lounge	71.06
					Totals for 6777	71.06
6778	10/05/2015	DONNELLEY SPORTS	TWIN FALLS	ID	Field Paint & Cones	100.39
					Totals for 6778	100.39
6779	10/05/2015	DONNELLEY SPORTS	TWIN FALLS	ID	Football Jersey	528.00
					Totals for 6779	528.00
6780	10/09/2015	ADAM EDUCATION	Johns Creek	GA	Health Curriculum	109.95
					Totals for 6780	109.95
6781	10/12/2015	ALLPHIN, NICOLE	DECLO	ID	Clock - JH Volleyball & Football	206.25
					Totals for 6781	206.25
6782	10/12/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Sports Payroll	315.36
					Totals for 6782	315.36
6783	10/13/2015	SWIRES COCO-COLA	DRAPER	UT	Open PO for Concession Stand Products	495.84
					Totals for 6783	495.84
6784	10/19/2015	COLE, DAVID	ALBION	ID	Scratch for Schools	20.00
					Totals for 6784	20.00
6785	10/19/2015	GIBSON, CAROL	BURLEY	ID	Scratch for Schools	20.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 6785	20.00
6786	10/19/2015	OSTERHOUT, SARA	DECLO	ID	Scratch for Schools	20.00
					Totals for 6786	20.00
6787	10/20/2015	DEMCO INC	MADISON	WI	Supplies for Library	213.05
					Totals for 6787	213.05
6788	10/20/2015	FOLLET SCHOOL SOLUTI	MCHENRY	IL	Books for Library	212.54
					Totals for 6788	212.54
6789	10/20/2015	THE LITTLE CLASSROOM	DECLO	ID	Student Council Lunch	38.13
					Totals for 6789	38.13
6790	10/20/2015	UPSTART	MADISON	WI	Stickers for Teen Read Week	32.80
					Totals for 6790	32.80
6791	10/20/2015	SMITHS FOOD & DRUG	BURLEY	ID	Custodian Appreciation	134.44
					Totals for 6791	134.44
6792	10/20/2015	SMITHS FOOD & DRUG	BURLEY	ID	Concession stand products	254.66
					Totals for 6792	254.66
6793	10/27/2015	TRADEMARKS SCREENPRI	DECLO	ID	T-shirts for Girls Basketball	442.00
					Totals for 6793	442.00
8545	10/06/2015	ACE HARDWARE	BURLEY	ID	Surg Tap, Extinction Cord, Cord Projector	48.38
					Totals for 8545	48.38
8546	10/06/2015	AMAZON.COM	ATLANTA	GA	Whiteboard and Dry Erase Markers for Birthday Club	127.76
					Totals for 8546	127.76
8547	10/06/2015	DONNELLEY SPORTS	TWIN FALLS	ID	Football Jerseys	233.00
					Totals for 8547	233.00
8548	10/06/2015	KNIGHT STYLES SEWING	REXBURG	ID	Costume Deposit	1,708.00
					Totals for 8548	1,708.00
8549	10/12/2015	EWELL EDUCATIONAL SE	COLLEGE STATION	TX	The AEF Subscription	265.00
					Totals for 8549	265.00
8550	10/12/2015	FRANKLIN BUILDING SU	BURLEY	ID	JH Shop Supplies	117.16
					Totals for 8550	117.16
8551	10/12/2015	IDAHO FFA ASSOCIATIO	NAMPA	ID	State Soils Registration	56.50
					Totals for 8551	56.50
8552	10/12/2015	JT. SCHOOL DIST. #15	BURLEY	ID	September Sales Tax	451.46
					Totals for 8552	451.46
8553	10/12/2015	KROSSOVER INTELLIGEN	NEW YORK	NY	Krossover Scouting Account	1,099.00
					Totals for 8553	1,099.00
8554	10/06/2015	DONNELLEY SPORTS	TWIN FALLS	ID	7 Tanks	147.00
					Totals for 8554	147.00
8555	10/13/2015	GOODING HIGH SCHOOL	GOODING	ID	Entry Fee For Gooding Meet	20.00
					Totals for 8555	20.00
8556	10/13/2015	HILLERICH & BRADSBY	LOUISVILLE	KY	Louisville Slugger Museum Tour	118.00
					Totals for 8556	118.00
8557	10/13/2015	WOUNDED WARRIOR PROJ	TWIN FALLS	ID	Wounded Warrior	400.00
					Totals for 8557	400.00
8558	10/15/2015	IDAHO SPORTING GOODS	BOISE	ID	Nike Socks	190.80
					Totals for 8558	190.80
8559	10/15/2015	J.W. PEPPER & SON IN	EXTON	PA	1st Half Payment On The Hey Song	60.99
					Totals for 8559	60.99
8560	10/15/2015	MV CHALET	HEYBURN	ID	Milk Products	79.50
					Totals for 8560	79.50
8561	10/15/2015	OAKLEY VIGILANTES	OAKLEY	ID	Poster AD's During Summer	30.00
					Totals for 8561	30.00
8562	10/15/2015	QUALITY ART, INC.	BOISE	ID	Art Supplies	505.06

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					Totals for 8562	505.06
8563	10/16/2015	IMEA	ABERDEEN	ID	Kids That Are Participating In Idaho Music Educators Association Fee	30.00
					Totals for 8563	30.00
8564	10/22/2015	AIRGAS, INC.	BURLEY	ID	Welding Supplies`	50.41
					Totals for 8564	50.41
8565	10/22/2015	CLEARWATER, ERIN	OAKLEY	ID	Refund Shop, PE, Yearbook	60.00
					Totals for 8565	60.00
8566	10/22/2015	DONNELLEY SPORTS	TWIN FALLS	ID	Track Equipment	417.77
					Totals for 8566	417.77
8567	10/22/2015	KLERITEC	Sylmar	CA	Moist Towelettes	768.87
					Totals for 8567	768.87
8568	10/22/2015	NATIONAL FFA ORGANIZ	INDIANAPOLIS	IN	FFA Jackets and Supplies	796.50
					Totals for 8568	796.50
8569	10/22/2015	POINDEXTERS	TWIN FALLS	ID	Crowns For Homecoming and Prom	117.80
					Totals for 8569	117.80
8570	10/22/2015	SMITHS CUSTOMER CHAR	PITTSBURGH	PA	Buns For FFA and Twix Candies For Homecoming Sophomores	32.00
					Totals for 8570	32.00
8571	10/22/2015	VICTORY FUNDRAISING	POCATELLO	ID	Payment For Gold Cards Sold By Football Team	438.00
					Totals for 8571	438.00
8572	10/22/2015	WAL-MART COMMUNITY	ATLANTA	GA	Class Supplies For Homecoming, Cheer Office Supplies, Milk Products	874.45
					Totals for 8572	874.45
8573	10/27/2015	AURA SOMA LAVA	LAVA HOT SPRINGS	ID	Deposit Room For Wrestling Hotel Room	63.50
					Totals for 8573	63.50
8574	10/27/2015	CASH			7 students \$25 Each For State XC Meals	175.00
					Totals for 8574	175.00
8575	10/27/2015	GUESTHOUSE LODGE SAN	PONDERAY	ID	3 Rooms For State XC	177.00
					Totals for 8575	177.00
8576	10/27/2015	GUESTHOUSE LODGE SAN	PONDERAY	ID	Hotel Room For State Volleyball	699.99
					Totals for 8576	699.99
8577	10/22/2015	LAKE HAZEL MIDDLE SC	BOISE	ID	Idaho Showcase Invitational	340.00
					Totals for 8577	340.00
8578	10/30/2015	FAN CLOTH PRODUCTS	ARLINGTON	TX	Fundraiser For Volleyball	625.00
					Totals for 8578	625.00
8579	10/30/2015	DONNELLEY SPORTS	TWIN FALLS	ID	Football Field Paint	1,056.00
					Totals for 8579	1,056.00
8580	10/30/2015	KELBY'S CLOSET	OAKLEY	ID	Travel Bags For Cheer	275.00
					Totals for 8580	275.00
8581	10/30/2015	TRADEMARKS SCREENPRI	DECLO	ID	Sweatshirts For Seniors	1,415.50
					Totals for 8581	1,415.50
8984	10/01/2015	BARTLOME, GARY	BURLEY	ID	ATHLETICS: FB ANNOUNCER/VB ANNOUNCER SEPTEMBER	80.00
					Totals for 8984	80.00
8985	10/01/2015	BUYWYZ	BOISE	ID	OFFICE: SUPPLIES / PENS/PAPER/ETC	280.57
					Totals for 8985	280.57
8986	10/01/2015	COMPUTER MACHINE WHI	BURLEY	ID	ASUS VE 198T 19" MONITOR	125.00

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NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
					Totals for 8986	125.00
8987	10/01/2015	CONDIE, RAEANNE	ALBION	ID	FFA: REIMBURSEMENT FOR GREEN HOUSE FRUIT/CANNING	262.91
					Totals for 8987	262.91
8988	10/01/2015	CORPORATE IMAGE	BURLEY	ID	CHEER: SHIRTS TO THROW AT GAMES	1,100.00
					Totals for 8988	1,100.00
8989	10/01/2015	FISHER, DUSTY	BURLEY	ID	TRAVEL EXPENSE FEE	100.00
					Totals for 8989	100.00
8990	10/01/2015	FOOD SERVICES OF AME	MERIDIAN	ID	BOBCAT CAFE	230.75
					Totals for 8990	230.75
8991	10/01/2015	FOURTH DISTRICT COAC	TWIN FALLS	ID	ATHLETICS: MEMBERSHIP DUES	450.00
					Totals for 8991	450.00
8992	10/01/2015	IDAHO AG CREDIT	BLACKFOOT	ID	FFA: 65 FFA HANDBOOKS	130.00
					Totals for 8992	130.00
8993	10/01/2015	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL PADS/SPIRIT PACKS/BAGS ETC	2,068.45
					Totals for 8993	2,068.45
8994	10/01/2015	KING, TOM	BURLEY	ID	REFUND FOR DROPPED FCS CLASS EMILEE KING	55.00
					Totals for 8994	55.00
8995	10/01/2015	LA QUINTA INN & SUIT			ROOMS FOR VOLLEYBALL	396.00
					Totals for 8995	396.00
8996	10/01/2015	PACIFIC STEEL & RECY	BURLEY	ID	FFA: CCBR TRIM CHUTE MATERIALS	183.15
					Totals for 8996	183.15
8997	10/01/2015	VISA	TAMPA	FL	ADMIN: LUNCH WITH MHS ADMIN	85.47
					Totals for 8997	85.47
8998	10/02/2015	GREEN, KEVIN	BURLEY	ID	ATHLETICS: CLOCK FOR FB VS WR	30.00
					Totals for 8998	30.00
8999	10/02/2015	GREEN, KEVIN	BURLEY	ID	ATHLETICS: CLOCK FOR FB VS WR	30.00
					Totals for 8999	30.00
9000	10/05/2015	COURTYARD BY MARRIOT	BOISE	ID	FFA: INVSERVICE FOR	100.57
					Totals for 9000	100.57
9001	10/05/2015	AMAZON.COM	ATLANTA	GA	ART: GLUE/SKETCH PADS,/TAPE, OFFICE SUPPLIES	202.04
					Totals for 9001	202.04
9002	10/07/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX:SEPTEMBER 2015	1,338.03
					Totals for 9002	1,338.03
9003	10/07/2015	VERIZONWIRELESS	DALLAS	TX	AD PHONE BILL	101.08
					Totals for 9003	101.08
9004	10/01/2015	KAVANAUGH CONFERENCE	Crestwood	KY	FFA: NATIONAL CONV. HOUSING PERKINS COTTAGE	894.00
					Totals for 9004	894.00
9005	10/08/2015	GREEN, KEVIN	BURLEY	ID	JV FB CLOCK	30.00
					Totals for 9005	30.00
9006	10/09/2015	TILLEY, MITCHELL	BURLEY	ID	KICK CANCER DIVIDEND CHECK FUNDRAISER	400.00
					Totals for 9006	400.00
9007	10/09/2015	KANEKOA, KIT	BURLEY	ID	ADIM: TRAVEL TO B SOCCER WR	107.76
					Totals for 9007	107.76
9008	10/09/2015	MINICO HIGH SCHOOL	RUPERT	ID	KICK CANCER FOR EDUCATORS DIVIDEND	2,371.12
					Totals for 9008	2,371.12
9009	10/09/2015	POWER, LEVI	OAKLEY	ID	ADIM: TRAVEL CLAIM TO	62.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					DISTRICT SOCCER	
					Totals for 9009	62.00
9010	10/09/2015	WRAY, ANDREW	BURLEY	ID	ADIM: TRAVEL TO FOOTBALL	101.20
					Totals for 9010	101.20
9011	10/09/2015	SUBWAY #14108	BURLEY	ID	FOOTBALL: SANDWICHES BEFORE GAME	116.60
					Totals for 9011	116.60
9012	10/09/2015	KERBS, GORDON	BURLEY	ID	ATHLETICS: TRAVEL TO MASONS/DISTRICT AD'S MEETING	58.13
					Totals for 9012	58.13
9013	10/13/2015	IDAHO FFA ASSOCIATIO	NAMPA	ID	FFA: STATE SOILS 2015	50.00
					Totals for 9013	50.00
9014	10/14/2015	IMEA	ABERDEEN	ID	BELCANTOS: ALL STATE AUDITION FEES	35.00
					Totals for 9014	35.00
9015	10/15/2015	ACE HARDWARE	BURLEY	ID	SILVA: GRANT PLASTER	18.99
					Totals for 9015	18.99
9016	10/15/2015	AMERICAN LEGION BASE	BURLEY	ID	LEGION: REIMBURSEMENT FOR COSTCO	280.00
					Totals for 9016	280.00
9017	10/15/2015	BAND SHOPPE	CYNTHIANA	IN	BAND: GLOVES/SHOES FOR FLAG	1,268.85
					Totals for 9017	1,268.85
9018	10/15/2015	BARLOW, HEATHER	HEYBURN	ID	TRAVEL CLAIM FOR SCRATCH FOR SCHOOLS	47.20
					Totals for 9018	47.20
9019	10/15/2015	CAPITAL HIGH SCHOOL	BOISE	ID	SPEECH AND DEBATE FEE FOR CAPITAL DEBATE	60.00
					Totals for 9019	60.00
9020	10/15/2015	CASSIA CO JT SCHOOL	BURLEY	ID	TICKET TAKERS PAY SEPT/OCT	1,781.53
					Totals for 9020	1,781.53
9021	10/15/2015	CDW GOVERNMENT, INC	CHICAGO	IL	SUPPLIES: DESKTOP SWITCH RM 306	44.06
					Totals for 9021	44.06
9022	10/15/2015	DISH	PALATINE	IL	BASEBALL: DISH FOR FIELD HOUSE	52.54
					Totals for 9022	52.54
9023	10/15/2015	EPIC SPORTS	WICHITA	KS	GIRLS SOCCER: EQUIPMENT / SUPPLIES	339.66
					Totals for 9023	339.66
9024	10/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	CATERING JOBS	1,057.04
					Totals for 9024	1,057.04
9025	10/15/2015	GEM STATE DISTRIBUTI	POCATELLO	ID	CONCESSIONS: CANDY AND SUPPLIES	1,075.27
					Totals for 9025	1,075.27
9026	10/15/2015	GILLETTE, JAXIN			FFA: REIMBURSEMENT CHAPTER MEETING TREATS	60.11
					Totals for 9026	60.11
9027	10/15/2015	GREEN, KEVIN	BURLEY	ID	CLOCK FOR JV FB	30.00
					Totals for 9027	30.00
9028	10/15/2015	HOLIDAY INN-PARKCENT	BOISE	ID	DRAMA ROOMS FOR CAPITOL COMP	301.71
					Totals for 9028	301.71
9029	10/15/2015	JONES, DOUGLAS	BUHL	ID	REIMBURSEMENT FOR TRAVEL NOT PAID	40.00
					Totals for 9029	40.00
9030	10/15/2015	MATTHEWS, TERRI	BURLEY	ID	TRAVEL CLAIM FOR SCRATCH FOR SCHOOLS	12.00

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 9030	12.00
9031	10/15/2015	PACIFIC STEEL & RECY	BURLEY	ID	AG RESALE: JENSEN MEATS METAL	13.71
					Totals for 9031	13.71
9032	10/15/2015	QUALITY ART, INC.	BOISE	ID	ART: SKETCH PADS FROM SUMMER	423.19
					Totals for 9032	423.19
9033	10/15/2015	REFFPAY TR DTD 7-31-0	SANDY	UT	OFFICIALS PAY	2,000.00
					Totals for 9033	2,000.00
9034	10/15/2015	SEARS HOMETOWN STORE	BURLEY	ID	EDGER FOR SCHOOL LAWNS	312.98
					Totals for 9034	312.98
9035	10/15/2015	STAGE ACCENTS	NORTHVALE	NJ	BEL CANTO: RHINESTONE CLUSTER NECKLACE AND EAR RINGS SET	376.20
					Totals for 9035	376.20
9036	10/15/2015	STEVO'S	HEYBURN	ID	FFA; THANK YOU GIFT	50.00
					Totals for 9036	50.00
9037	10/15/2015	SWIRE COCA COLA	DRAPER	UT	OPEN COKE BILL FOR CONCESSIONS	2,615.76
					Totals for 9037	2,615.76
9038	10/15/2015	TERRY, MELANIE	BURLEY	ID	REFUND OF STUDENT FEES: DAILEY BREANNA	115.00
					Totals for 9038	115.00
9039	10/15/2015	VISA	TAMPA	FL	SUPPLIES FROM OFFICE DEPOT: INK/PENS/TAPE/POSTERBOARD	103.72
					Totals for 9039	103.72
9040	10/15/2015	CDW GOVERNMENT, INC	CHICAGO	IL	LASER JET FOR CARSON/POTTHAST	269.99
					Totals for 9040	269.99
9041	10/15/2015	CORPORATE IMAGE	BURLEY	ID	CHEER: MINI CHEER SHIRTS	612.51
					Totals for 9041	612.51
9042	10/15/2015	DISTRICT IV MUSIC ED	TWIN FALLS	ID	FEE FOR DISTRICT BAND	100.00
					Totals for 9042	100.00
9043	10/15/2015	HARRIS ELECTRONICS &	BURLEY	ID	SCHOOL PHONE REPAIR WORK	195.00
					Totals for 9043	195.00
9044	10/15/2015	J.W. PEPPER & SON IN	EXTON	PA	BAND: MUSIC	249.44
					Totals for 9044	249.44
9045	10/15/2015	SAFETY FIRST	TWIN FALLS	ID	SAFETY FIRST CPR	240.00
					Totals for 9045	240.00
9046	10/15/2015	SEARLE, JILL	BURLEY	ID	SENIOR NIGHT GIRLS SOCCER SUPPLY REIMBURSEMENT	125.00
					Totals for 9046	125.00
9047	10/15/2015	WORLDSTRIDES	CHARLOTTESVILLE	VA	ORCHESTRA ROOMS FOR SAN DIEGO	850.00
					Totals for 9047	850.00
9048	10/15/2015	CASSIA CO JT SCHOOL	BURLEY	ID	WORK IN CONCESSIONS	2,282.47
					Totals for 9048	2,282.47
9049	10/16/2015	STOKES FRESH FOOD MA	BURLEY	ID	ART: WATER TO SALE/ETC	196.09
					Totals for 9049	196.09
9050	10/16/2015	STOKES FRESH FOOD MA	BURLEY	ID	SUPPLIES FOR BAND FAIR BOOTH	279.60
					Totals for 9050	279.60
9051	10/19/2015	KANEKOA, KIT	BURLEY	ID	ADMIN: TRAVEL TO VOLLEYBALL WOODRIVER	142.56
					Totals for 9051	142.56
9052	10/19/2015	KERBS, GORDON	BURLEY	ID	TRAVEL CLAIM TO FILER	44.00
					Totals for 9052	44.00
9053	10/19/2015	POWER, LEVI	OAKLEY	ID	ADIM: TRAVEL TO DISTRICT VOLLEYBALL	56.00
					Totals for 9053	56.00
9054	10/19/2015	ALL THAT DANCE WEAR	RIGBY	ID	STEPPS: LUGGAGE AND	1,516.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					EMBROIDERY	
					Totals for 9054	1,516.00
9055	10/19/2015	THETEEHIVE.COM			STEPPS: DANCE TEAM	4,126.90
					LEGGINGS/JACKETS/PRINTING	
					Totals for 9055	4,126.90
9056	10/21/2015	AMAZON.COM	ATLANTA	GA	CUSTODIAN: NEW DESK PHONE	35.51
					Totals for 9056	35.51
9057	10/21/2015	AMAZON.COM	ATLANTA	GA	SCHOOL CLOCKS	52.56
					Totals for 9057	52.56
9058	10/21/2015	AMAZON.COM	ATLANTA	GA	PE: FRIZBEES FOR CLASS	88.30
					Totals for 9058	88.30
9059	10/21/2015	AMAZON.COM	ATLANTA	GA	OFFICE: RECEIPT BOOKS/EXPO	176.37
					MARKERS SUPPLIES	
					Totals for 9059	176.37
9060	10/23/2015	4TH DISTRICT ACTIVIT	EDEN	ID	MEMBERSHIP APPLICATION DUES	1,010.00
					2015-2016	
					Totals for 9060	1,010.00
9061	10/23/2015	BARTLOME, GARY	BURLEY	ID	ANNOUNCING FOR THE MONTH OF	100.00
					OCTOBER	
					Totals for 9061	100.00
9062	10/23/2015	KAM GAS INC.	BURLEY	ID	FFA:PROPANE OPENING SOCIAL	28.00
					Totals for 9062	28.00
9063	10/23/2015	NATIONAL FFA ORGANIZ	CINCINNATI	OH	CONVENTION REGISTRATION	1,088.00
					Totals for 9063	1,088.00
9064	10/23/2015	SHEDD AQUARIUM SOCIE	CHICAGO	IL	TOUR FOR CONVENTION	300.00
					Totals for 9064	300.00
9065	10/23/2015	SKYDECK CHICAGO	CHICAGO	IL	AG TRAVEL: CONVENTION TOUR	202.50
					Totals for 9065	202.50
9066	10/23/2015	SOUTHERN FIELD WELDI	BURLEY	ID	AG RESALE: HOLES FOR TRIM	120.00
					CHUTE	
					Totals for 9066	120.00
9067	10/23/2015	VISA	TAMPA	FL	FOLDERS FOR CUMULATIVE FILES	62.55
					(CAXTON)	
					Totals for 9067	62.55
9068	10/23/2015	BEST WESTERN	MIDWAY HICKORY HILLS	IL	AG: ROOMS FOR CHICAGO	599.50
					CONVENTION	
					Totals for 9068	599.50
9069	10/23/2015	BEST WESTERN	MIDWAY HICKORY HILLS	IL	ROOMS FOR NATIONAL CONVENTION	1,099.90
					Totals for 9069	1,099.90
9070	10/23/2015	GODFREY, RACHELLE	BURLEY	ID	REIMBURSEMENT: VANS FROM	1,809.84
					BUDGET FOR NATIONAL	
					CONVENTION	
					Totals for 9070	1,809.84
9071	10/23/2015	QUALITY INN POST FAL	POST FALLS	ID	ROOMS FOR CROSS COUNTRY	339.96
					Totals for 9071	339.96
9072	10/23/2015	AMAZON.COM	ATLANTA	GA	OFFICE: RECEIPT BOOKS/EXPO	128.30
					MARKERS SUPPLIES	
					Totals for 9072	128.30
9073	10/23/2015	GREEN, KEVIN	BURLEY	ID	CLOCK FOR FOOTBALL	30.00
					Totals for 9073	30.00
9074	10/23/2015	VISA	TAMPA	FL	NEW TEACHER BREAKFAST	57.37
					Totals for 9074	57.37
9075	10/23/2015	SANDERS, CASEY	BRIGHAM CITY	UT	NATIONAL CONFERENCE PERDIEM	180.00
					Totals for 9075	180.00
9076	10/23/2015	KENTUCKY DERBY MUSEU	Louisville	KY	AG TRAVEL: MUSEUM TOUR	160.00
					Totals for 9076	160.00

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
9077	10/23/2015	GODFREY, LEX	BURLEY	ID	NATIONAL CONFERENCE PERDIEM	180.00
					Totals for 9077	180.00
9078	10/23/2015	FISHER, DUSTY	BURLEY	ID	REIMBURSEMENT: FOR BAND AND BELCANTOS SUPPLIES	1,418.62
					Totals for 9078	1,418.62
9079	10/23/2015	GODFREY, RACHELLE	BURLEY	ID	AG TRAVEL: REIMBURSEMENT MEAL/PARKING/FUEL/ BAGGAGE	2,289.30
					Totals for 9079	2,289.30
9080	10/26/2015	ACCURATE IMPRINTS	RUPERT	ID	VOLLEYBALL PINK JERSEY	691.60
					Totals for 9080	691.60
9081	10/26/2015	CASSIA REGIONAL TECH	BURLEY	ID	FEES FOR FOR TECH CLASS	27.00
					Totals for 9081	27.00
9082	10/26/2015	COMPUTER MACHINE WHI	BURLEY	ID	FFA: 3 HDMI CABLE	9.00
					Totals for 9082	9.00
9083	10/26/2015	DONNELLEY SPORTS	TWIN FALLS	ID	FLAG TEAM: DUFFEL BAGS	220.50
					Totals for 9083	220.50
9084	10/26/2015	DONNELLEY SPORTS	TWIN FALLS	ID	VOLLEYBALL UNIFORMS	1,416.00
					Totals for 9084	1,416.00
9085	10/26/2015	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL PADS/SPIRIT PACKS/BAGS ETC	18.22
					Totals for 9085	18.22
9086	10/26/2015	KINGS OF BURLEY	BURLEY	ID	ART: RULERS AND VARIOUS SUPPLIES	94.80
					Totals for 9086	94.80
9087	10/26/2015	MILLWARD, CARLI	BURLEY	ID	LINE JUDGE FOR VOLLEYBALL	50.00
					Totals for 9087	50.00
9088	10/26/2015	PITNEY BOWES, INC.	PITTSBURGH	PA	PITNEY BOWES RENTAL AGREEMENT	143.19
					Totals for 9088	143.19
9089	10/26/2015	SHAW, CINDY	BURLEY	ID	REIMBURSEMENT: STUDENT COUNCIL SUMMER SUPPLIES	70.70
					Totals for 9089	70.70
9090	10/26/2015	THREADS	TWIN FALLS	ID	FOOTBALL SHIRTS	132.00
					Totals for 9090	132.00
9091	10/26/2015	TROXELL COMMUNICATIO	PHOENIX	AZ	SUPPLIES: AGI AUDIO CABLE FOR ROOM 104	28.30
					Totals for 9091	28.30
9092	10/26/2015	TROXELL COMMUNICATIO	PHOENIX	AZ	audio cable ROOM 106	28.30
					Totals for 9092	28.30
9093	10/26/2015	TUXEDO WHOLESALE	PHOENIX	AZ	BEL CANTOS: SUIT COATS/VESTS/TIES/DRESSES	6,152.18
					Totals for 9093	6,152.18
9094	10/26/2015	WAL-MART COMMUNITY	ATLANTA	GA	INK FOR KERBS	94.91
					Totals for 9094	94.91
9095	10/26/2015	WAL-MART COMMUNITY	ATLANTA	GA	FFA: LAB SUPPLIES	107.97
					Totals for 9095	107.97
9096	10/26/2015	WEISSMAN'S DESIGN	ST. LOUIS	MO	STEPS UNIFORMS	379.05
					Totals for 9096	379.05
9097	10/27/2015	DESPAIN, AMY	HEYBURN	ID	REIMBURSEMENT FOR BAND PIZZA	100.00
					Totals for 9097	100.00
9098	10/28/2015	GREEN, KEVIN	BURLEY	ID	CROSS COUNTRY: TRAVEL CLAIM FOR COACHES	210.00
					Totals for 9098	210.00
9099	10/28/2015	MINICO HIGH SCHOOL	RUPERT	ID	CROSS COUNTRY: DIST. 4 FEE	62.00
					Totals for 9099	62.00
9100	10/28/2015	DRAMATIC PUBLISHING	WOODSTOCK	IL	DRAMA: PERFORMANCE LICENSE:	375.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					FLOWERS FOR ALGERNON	
					Totals for 9100	375.00
9101	10/28/2015	HEINER, ANGELA	BURLEY	ID	REIMBURSEMENT : FUEL AND EXPENSES TO PICK UP CLAY IN SLC	162.54
					Totals for 9101	162.54
9102	10/28/2015	KING, TOM	BURLEY	ID	REIMBURSEMENT: BPA STOLEN ITEMS IN ANAHEIM, CA 2015	37.87
					Totals for 9102	37.87
9103	10/28/2015	LASER XPRESS	POCATELLO	ID	INK: FOR	35.95
					Totals for 9103	35.95
9104	10/28/2015	MOJICA, ALEJANDRA	BURLEY	ID	REIMBURSEMENT: BPA STOLEN ITEMS IN ANAHEIM, CA 2015	1,459.96
					Totals for 9104	1,459.96
9105	10/28/2015	NYBLADE, O WESLEY	HEYBURN	ID	REIMBURSEMENT: BPA STOLEN ITEMS IN ANAHEIM, CA 2015	778.36
					Totals for 9105	778.36
9106	10/28/2015	VILLA, VICTORIA			REIMBURSEMENT: BPA STOLEN ITEMS IN ANAHEIM, CA 2015	803.61
					Totals for 9106	803.61
9107	10/30/2015	AMAZON.COM	ATLANTA	GA	HP LASER JET PRO M401 DW CR285A	545.90
					Totals for 9107	545.90
9108	10/30/2015	BURLEY REMINDER, INC	BURLEY	ID	OFFICE: ADMIT SLIPS	263.10
					Totals for 9108	263.10
9109	10/30/2015	CASSIA REGIONAL TECH	BURLEY	ID	GSOCER: PLAQUES FOR BANQUET	75.00
					Totals for 9109	75.00
9110	10/30/2015	DONNELLEY SPORTS	TWIN FALLS	ID	VOLLEYBALL: JV UNIFORMS	711.00
					Totals for 9110	711.00
9111	10/30/2015	HILLCREST HIGH SCHOO	AMMON	ID	DRAMA: FEE FOR SPEECH AND DEBATE COMPETITION	74.00
					Totals for 9111	74.00
9112	10/30/2015	HUNT, HAILEY			ATHLETICS: LINE JUDGE FOR 9TH GRADE	40.00
					Totals for 9112	40.00
9113	10/30/2015	HUTCHISON, LISA	BURLEY	ID	VOLLEYBALL: FAN CLOTH REIMBURSEMENT	45.25
					Totals for 9113	45.25
9114	10/30/2015	KINGS OF BURLEY	BURLEY	ID	ART: RULERS AND VARIOUS SUPPLIES	111.76
					Totals for 9114	111.76
9115	10/30/2015	NATIONAL ASSOCIATION	RESTON	VA	BEL CANTO: TRI M MUSIC HONOR SOCIETY DUES	100.00
					Totals for 9115	100.00
9116	10/30/2015	SHIRLEY, STEPHANIE	BURLEY	ID	REIMBURSEMENT: COACHES SHIRTS	105.00
					Totals for 9116	105.00
9117	10/30/2015	VISA	TAMPA	FL	MEDIA: BOOKOUTLET BOOKS FOR LIBRARY	348.99
					Totals for 9117	348.99
9118	10/30/2015	WOUNDED WARRIOR PROJ			COLLECTED DONATIONS	169.44
					Totals for 9118	169.44
9119	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	BOBCAT CAFE: PTC CONFERENCE DINNER/BEL CANTO/LEGIS/SOCCER	1,162.43
					Totals for 9119	1,162.43
10067	10/06/2015	ACE HARDWARE	BURLEY	ID	Maintenance Supplies	59.98
					Totals for 10067	59.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10068	10/06/2015	KELVIN EDUCATIONAL	FARMINGDALE	NY	Shop Supplies	203.78
					Totals for 10068	203.78
10069	10/06/2015	SWIRES COCO-COLA	DRAPER	UT	Office Drinks	167.28
					Totals for 10069	167.28
10070	10/06/2015	POWERS CANDY	POCATELLO	ID	Concession stand products	699.69
					Totals for 10070	699.69
10071	10/06/2015	THE LIBRARY STORE, I	TREMONT	IL	Laminating Supplies & Pens	106.48
					Totals for 10071	106.48
10072	10/06/2015	REAS, JOYCE	BURLEY	ID	Scorekeeper for Volleyball	25.00
					Totals for 10072	25.00
10073	10/06/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Volleyball	25.00
					Totals for 10073	25.00
10074	10/06/2015	SMITHS CUSTOMER CHAR	PITTSBURGH	PA	Cleaning Supplies	161.78
					Totals for 10074	161.78
10075	10/07/2015	J.W. PEPPER & SON IN	EXTON	PA	Band Music	90.94
					Totals for 10075	90.94
10076	10/07/2015	LITTLE CEASARS			Pizza for Volleyball teams	25.00
					Totals for 10076	25.00
10077	10/07/2015	RAYMOND GEDDES & CO.	BALTIMORE	MD	Lead	74.19
					Totals for 10077	74.19
10078	10/08/2015	LITTLE CEASARS			Pizza for Volleyball teams	42.40
					Totals for 10078	42.40
10079	10/08/2015	COSTCO	SEATTLE	WA	Supplies for Meet & Greet Night	71.65
					Totals for 10079	71.65
10080	10/12/2015	JT. SCHOOL DIST. #15	BURLEY	ID	September Sales Tax	146.43
					Totals for 10080	146.43
10081	10/12/2015	JT. SCHOOL DIST. #15	BURLEY	ID	James O'Connor football chains	18.02
					Totals for 10081	18.02
10082	10/12/2015	THREADS	TWIN FALLS	ID	Volleyball T-shirts & Warm-ups	1,478.50
					Totals for 10082	1,478.50
10083	10/12/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	Printer Ink For Media Center	139.67
					Totals for 10083	139.67
10084	10/12/2015	ARROYO, ANTONIO	BURLEY	ID	Refund for Irma Arroyo (moved)	30.00
					Totals for 10084	30.00
10086	10/12/2015	AMAZON.COM	ATLANTA	GA	Staples, Lanyards, Clips & Magnets	41.75
					Totals for 10086	41.75
10087	10/13/2015	LEGO EDUCATION	PITTSBURG	KS	NXT Resource Set	256.67
					Totals for 10087	256.67
10088	10/14/2015	KELVIN EDUCATIONAL	FARMINGDALE	NY	Shop Supplies	64.95
					Totals for 10088	64.95
10089	10/14/2015	PONDEROSA GOLF COURS	BURLEY	ID	Advanced Sports Golfing	393.00
					Totals for 10089	393.00
10090	10/14/2015	STANDARD PRODUCTIONS	NASHVILLE	TN	Spencer's Own Assembly	1,000.00
					Totals for 10090	1,000.00
10091	10/14/2015	BUCKS BAGS	BOISE	ID	Football Jerseys	1,547.00
					Totals for 10091	1,547.00
10092	10/16/2015	GERHARDT, MELISSA	BURLEY	ID	Refund for	10.00
					Totals for 10092	10.00
10093	10/16/2015	MILL END FABRICS	BURLEY	ID	World Dance Costumes	36.60
					Totals for 10093	36.60
10094	10/19/2015	RUGBY ARCHITECTURAL	PHOENIX	AZ	Shop Supplies	370.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 10094	370.80
10095	10/19/2015	THREADS	TWIN FALLS	ID	Coaches Shirts	548.50
					Totals for 10095	548.50
10096	10/20/2015	THREADS	TWIN FALLS	ID	Volleyball black shirts for coaches	70.50
					Totals for 10096	70.50
10097	10/20/2015	AMAZON.COM	ATLANTA	GA	Teacher of the year money (403.73
					Totals for 10097	403.73
10098	10/20/2015	WAL-MART COMMUNITY	ATLANTA	GA	Science Supplies	1.95
					Totals for 10098	1.95
10099	10/20/2015	WAL-MART COMMUNITY	ATLANTA	GA	Science Supplies	42.79
					Totals for 10099	42.79
10100	10/21/2015	STOKES FRESH FOOD MA BURLEY		ID	Donuts for classes: Meet & Greet Winner, Attendance Winner & Food Drive Winner	17.55
					Totals for 10100	17.55
10101	10/21/2015	AMAZON.COM	ATLANTA	GA	Poster Board	54.61
					Totals for 10101	54.61
10102	10/22/2015	MARQUEZ, JAIME OR RO BURLEY		ID	Yareli Marquez dropped shop & home ec-added art	12.00
					Totals for 10102	12.00
10103	10/22/2015	AMAZON.COM	ATLANTA	GA	Sharpie 37001WM Ultra Fine Point Permanent Marker, 12-Pack, Black; Sharpie Fine Point Permanent Markers, Box of 12 Markers, Black (30001); Peacock Railroad Board 100 sheets	54.70
					Totals for 10103	54.70
10104	10/22/2015	SIMON'S CLEANERS	BURLEY	ID	Cleaning for Spanish Club	76.00
					Totals for 10104	76.00
10105	10/22/2015	WAL-MART COMMUNITY	ATLANTA	GA	Hangers for football jerseys	11.70
					Totals for 10105	11.70
10106	10/23/2015	THE LIBRARY STORE, I TREMONT		IL	Tape for Media Center	63.50
					Totals for 10106	63.50
10107	10/26/2015	STEVO'S	HEYBURN	ID	Gratitude Gift Certificates	150.00
					Totals for 10107	150.00
10108	10/27/2015	ACCURATE IMPRINTS	RUPERT	ID	Basketball Shooting Shirts & Warm-ups	1,267.81
					Totals for 10108	1,267.81
10109	10/27/2015	JT. SCHOOL DIST. #15 BURLEY		ID	football clock	288.31
					Totals for 10109	288.31
10110	10/27/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket taker for girls basketball	75.00
					Totals for 10110	75.00
10111	10/27/2015	LITTLE CEASARS			Pizza for football team party	140.00
					Totals for 10111	140.00
10112	10/27/2015	WAL-MART COMMUNITY	ATLANTA	GA	Student Council Supplies for Red Ribbon Week	127.23
					Totals for 10112	127.23
10113	10/27/2015	WAL-MART COMMUNITY	ATLANTA	GA	Service Learning Supplies	76.89
					Totals for 10113	76.89
10114	10/27/2015	WAL-MART COMMUNITY	ATLANTA	GA	Art Supplies	15.65
					Totals for 10114	15.65
10115	10/27/2015	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	Shop Supplies	103.14

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 10115	103.14
10116	10/27/2015	WELSH PRODUCTS, INC.	BERKELEY	CA	Shop Supplies	228.34
					Totals for 10116	228.34
10117	10/27/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket taker for girls basketball	75.00
					Totals for 10117	75.00
10118	10/30/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket taker for girls basketball	75.00
					Totals for 10118	75.00
10119	10/30/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket taker for girls basketball	80.00
					Totals for 10119	80.00
10120	10/30/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket taker for girls basketball	120.00
					Totals for 10120	120.00
10121	10/30/2015	SMITHS CUSTOMER CHAR	PITTSBURGH	PA	Book club refreshments	14.97
					Totals for 10121	14.97
15655	10/05/2015	SWIRES COCO-COLA	DRAPER	UT	CONCESSION STAND SUPPLIES	493.68
					Totals for 15655	493.68
15656	10/05/2015	BURLEY HIGH SCHOOL	BURLEY	ID	REF PAY TAKEN OUT OF WRONG ACCT (BHS INSTEAD OF DHS) THIS IS REIMBURSEMENT TO BHS	2,000.00
					Totals for 15656	2,000.00
15657	10/06/2015	BURLEY HIGH SCHOOL	BURLEY	ID	TRANSFERRED TO BHS, THESE ARE HIS REG FEES FOR DHS TO BE PAID TO BHS	35.00
					Totals for 15657	35.00
15658	10/06/2015	KOYLE, CHERYL	BURLEY	ID	SUPPLIES FOR ART CLUB FESTIVAL OF TREES PROJECT	312.52
					Totals for 15658	312.52
15659	10/06/2015	REDDER, KORENA	DECLO	ID	SUPPLIES FOR HOMECOMING	15.60
					Totals for 15659	15.60
15660	10/06/2015	EN POINTE DANCE ACAD	DECLO	ID	DANCE UNIFORMS	873.75
					Totals for 15660	873.75
15661	10/06/2015	PACIFIC STEEL & RECY	BURLEY	ID	SUPPLIES FOR AG SHOP	194.97
					Totals for 15661	194.97
15662	10/06/2015	IDAHO SPORTING GOODS	BOISE	ID	SUPPLIES AND EQUIPMENT FOR ATHLETICS	684.18
					Totals for 15662	684.18
15663	10/06/2015	HANSEN, BART			FOOTBALL TEAM SUPPLIES I.E. ELECTROLYTES ETC.	106.66
					Totals for 15663	106.66
15664	10/06/2015	TKH DESIGN, INC.	ORANGE	CA	COURT CLEANING SUPPLIES	823.06
					Totals for 15664	823.06
15665	10/07/2015	HANSEN, BART			FOOTBALL HEALTH SUPPLIES	106.66
					Totals for 15665	106.66
15666	10/07/2015	TKH DESIGN, INC.	ORANGE	CA	COURT CLEANING SUPPLIES	823.06
					Totals for 15666	823.06
15667	10/07/2015	AMAZON.COM	ATLANTA	GA	PROPANE CYLINDER FOR AG SHOP	137.00
					Totals for 15667	137.00
15668	10/07/2015	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	REF PAY FOR ATHLETICS	2,000.00
					Totals for 15668	2,000.00
15669	10/07/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX FOR SEPTEMBER 2015	819.42
					Totals for 15669	819.42
15670	10/08/2015	HEUER PUBLISHING	CEDAR RAPIDS	IA	ROYALTIES FOR DRAMA PRODUCTION	220.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 15670	220.00
15671	10/08/2015	4TH DISTRICT COACHES	TWIN FALLS	ID	DUES FOR COACHES ASSOCIATION	110.00
					Totals for 15671	110.00
15672	10/08/2015	FCCLA	BOISE	ID	FCCLA DISTRICT LEADERSHIP CONFERENCE FEES	105.00
					Totals for 15672	105.00
15673	10/08/2015	IDAHO SPORTING GOODS	BOISE	ID	SUPPLIES AND EQUIPMENT FOR ATHLETICS	1,494.21
					Totals for 15673	1,494.21
15674	10/09/2015	IDAHO TRANSPORTATION	BOISE	ID	REGISTRATION ON 98 HAUL UTILITY TRAILER	9.00
					Totals for 15674	9.00
15675	10/12/2015	CASSIA CO JT SCHOOL	BURLEY	ID	TICKET TAKER PAY	545.54
					Totals for 15675	545.54
15676	10/12/2015	CHAMBERS, ANNETTE	BURLEY	ID	TICKET TAKER PAY	80.00
					Totals for 15676	80.00
15677	10/12/2015	BOTT, ROLAND	DECLO	ID	TICKET TAKER PAY/	130.00
					Totals for 15677	130.00
15678	10/12/2015	IMEA	ABERDEEN	ID	ALL STATE AUDITION FEES	15.00
					Totals for 15678	15.00
15679	10/12/2015	TRADEMARKS SCREENPRI	DECLO	ID	SENIOR SWEATSHIRTS	1,475.00
					Totals for 15679	1,475.00
15680	10/12/2015	KIDD, JAN	DECLO	ID	HORSESHOES FOR LIFETIME SPORTS	111.27
					Totals for 15680	111.27
15681	10/12/2015	TRADEMARKS SCREENPRI	DECLO	ID	SHIRTS FOR VOLLEYBALL TEAM	344.00
					Totals for 15681	344.00
15682	10/13/2015	SOUTHEASTERN PERFORM	DOTHAN	AL	TRENDSETTER UNIFORMS	2,253.42
					Totals for 15682	2,253.42
15683	10/13/2015	J. WEIL FOODSERVICE	BOISE	ID	FOOD FOR CONCESSION SALES	408.39
					Totals for 15683	408.39
15684	10/14/2015	DISTRICT FCCLA			FCCLA DIST 4 CONVENTION ENTRY FEES	84.00
					Totals for 15684	84.00
15685	10/14/2015	POSTMASTER-DECLO	DECLO	ID	POST CARD STAMPS FOR YEARBOOK THANK YOU CARDS	35.00
					Totals for 15685	35.00
15686	10/14/2015	IHSAA	BOISE	ID	IHSAA ACTIVITY CARD FOR	35.00
					Totals for 15686	35.00
15687	10/14/2015	MAD RIVER LASER	RUPERT	ID	T-SHIRTS FOR ART CLUB	165.00
					Totals for 15687	165.00
15688	10/14/2015	OLSEN, STEVE	DECLO	ID	FOOTBALL JERSEY PURCHASED	80.00
					Totals for 15688	80.00
15689	10/15/2015	WALMART	ATLANTA	GA	CONCESSION SUPPLIES	208.87
					Totals for 15689	208.87
15690	10/15/2015	WALMART	ATLANTA	GA	ART SUPPLIES	28.70
					Totals for 15690	28.70
15691	10/15/2015	WALMART	ATLANTA	GA	HOMECOMING SUPPLIES	49.39
					Totals for 15691	49.39
15692	10/15/2015	WALMART	ATLANTA	GA	RECEIPT BOOKS AND NAPKINS FOR OFFICE	34.60
					Totals for 15692	34.60
15693	10/16/2015	NUNEZ, LORENZO			REFUND FOR FCCLA DUES	10.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 15693	10.00
15694	10/16/2015	MOSSO, FRANCISCO			REFUND FOR FCCLA DUES	10.00
					Totals for 15694	10.00
15695	10/19/2015	COLE, DAVID	ALBION	ID	BOOKS FOR LIBRARY	24.36
					Totals for 15695	24.36
15696	10/19/2015	STAGE ACCENTS	NORTHVALE	NJ	SHOES FOR TRENDSETTERS	601.34
					Totals for 15696	601.34
15697	10/19/2015	SMITHS FOOD & DRUG	BURLEY	ID	OFFICE SUPPLIES	7.76
					Totals for 15697	7.76
15698	10/19/2015	SMITHS FOOD & DRUG	BURLEY	ID	TREATS FOR SOS MEETING	25.98
					Totals for 15698	25.98
15699	10/20/2015	IASA	BOISE	ID	LAW CONFERENCE REGISTRATION	25.00
					Totals for 15699	25.00
15700	10/20/2015	NASCO LEARNING FUN	SALIDA	CA	ART SUPPLIES	13.55
					Totals for 15700	13.55
15701	10/20/2015	DARRINGTON, DEE	DECLO	ID	SMOKE SIGNALS FOR FOOTBALL GAME	232.95
					Totals for 15701	232.95
15702	10/21/2015	VISA	TAMPA	FL	DECORATIONS FOR THE HARVEST DANCE	89.25
					Totals for 15702	89.25
15703	10/22/2015	AIRGAS, INC.	BURLEY	ID	SUPPLIES FOR AG SHOP	50.54
					Totals for 15703	50.54
15704	10/23/2015	RIVER'S EDGE GOLF CL	BURLEY	ID	RANGE BALLS FEES & FACILITY -USE FEES	288.00
					Totals for 15704	288.00
15705	10/23/2015	VISA	TAMPA	FL	DANCE UNIFORMS	749.00
					Totals for 15705	749.00
15706	10/23/2015	LONE PEAK MEDICAL	SANDY	UT	ANKLE BRACES FOR VOLLEYBALL	65.00
					Totals for 15706	65.00
15707	10/26/2015	JW Pepper	EXTON	PA	MUSIC FOR BAND	242.99
					Totals for 15707	242.99
15708	10/27/2015	KNOWLES, NATHAN	DECLO	ID	COACHES MEALS FOR NATE KNOWLES FOR STATE CROSS COUNTRY MEET	75.00
					Totals for 15708	75.00
15709	10/27/2015	KNOWLES, MELANIE	DECLO	ID	COACHES MEALS FOR STATE CROSS COUNTRY 2 COACHES FOR 3 DAYS	150.00
					Totals for 15709	150.00
15710	10/27/2015	WILSON, KERI	BURLEY	ID	COACHES MEALS FOR STATE VOLLEYBALL 3 COACHES FOR 3 DAYS	225.00
					Totals for 15710	225.00
15711	10/27/2015	KNOWLES, MELANIE	DECLO	ID	MEALS FOR CROSS COUNTRY TEAM AT STATE	100.00
					Totals for 15711	100.00
15712	10/27/2015	WILSON, KERI	BURLEY	ID	MEALS FOR STATE VOLLEYBALL TEAM	200.00
					Totals for 15712	200.00
15713	10/27/2015	J. WEIL FOODSERVICE	BOISE	ID	SUPPLIES FOR FOODS CLASSES	19.98
					Totals for 15713	19.98
15714	10/27/2015	DISTRICT IV MUSIC ED	JEROME	ID	HONORS BAND FEES	100.00
					Totals for 15714	100.00
15715	10/28/2015	KIRKPATRICK, BRANDI	BURLEY	ID	SUPPLIES FOR SOURCES OF STRENGTH HALLOWEEN ACTIVITY	93.76
					Totals for 15715	93.76

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
15716	10/28/2015	AMAZON.COM	ATLANTA	GA	RESOURCE BOOK FOR ALGEBRA	10.91
					Totals for 15716	10.91
15717	10/29/2015	POSTMASTER-DECLO	DECLO	ID	STAMPS FOR OFFICE USE	49.00
					Totals for 15717	49.00
17847	10/05/2015	PROJECT MUTUAL TELEP	RUPERT	ID	RRHS: SERVICE CALL FOR AG DEPARTMENT PHONE	292.95
					Totals for 17847	292.95
17848	10/08/2015	KATHY, BODEN	MALTA	ID	FLOWERS FOR SENIOR NIGHT (VOLLEYBALL 3, CROSS COUNTRY 1)	20.00
					Totals for 17848	20.00
17849	10/08/2015	KLERITEC	Sylmar	CA	MEDISTAFF ANTIMICROBIAL TOWELETTES	238.14
					Totals for 17849	238.14
17850	10/08/2015	BODEN, KATHY	MALTA	ID	RRHS: REIMBURSEMENT - GYMNASIUM CLOCK & WATER	21.16
					Totals for 17850	21.16
17851	10/08/2015	GILBERT, AUDRA	MALTA	ID	ALMO: REIMBURSEMENT - BACK TO SCHOOL NIGHT SUPPLIES	48.25
					Totals for 17851	48.25
17852	10/13/2015	BAKE CENTRAL	MALTA	ID	RRHS: STAFF LUNCH	44.00
					Totals for 17852	44.00
17853	10/13/2015	CASSIA CO JT SCHOOL	BURLEY	ID	RRHS: SEPTEMBER SALES TAX	318.81
					Totals for 17853	318.81
17854	10/16/2015	MALDONADO, ANGELICA	MALTA	ID	RRHS: STAFF LUNCHEON	200.00
					Totals for 17854	200.00
17855	10/21/2015	VISA	TAMPA	FL	RRHS: COUNSELOR REGISTRATION FOR 2015 CAREER DEVELOPMENT WORKSHOP	15.00
					Totals for 17855	15.00
17856	10/21/2015	AMAZON.COM	ATLANTA	GA	RRHS: SENIOR VOLLEYBALL GIFTS	56.97
					Totals for 17856	56.97
17857	10/21/2015	AMAZON.COM	ATLANTA	GA	RRHS: ALGEBRA BOOKS	47.93
					Totals for 17857	47.93
17858	10/21/2015	BARRY EQUIPMENT & RE	BURLEY	ID	SCAFFOLDING FOR FOOTBALL FIELD FOR CONSTRUCTION/FILM/CLOCK/ANNOUN CER	62.06
					Totals for 17858	62.06
17859	10/21/2015	CDW GOVERNMENT, INC	CHICAGO	IL	RRHS: CLASSROOM PROJECTOR	549.00
					Totals for 17859	549.00
17860	10/21/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: SUPPLIES FOR SOILS LAB	58.02
					Totals for 17860	58.02
17861	10/21/2015	IDAHO SPORTING GOODS	BOISE	ID	LS3 CHAIN SET WITH FLIP INDICATOR	293.69
					Totals for 17861	293.69
17862	10/21/2015	LIFETOUGH	EDEN PRAIRIE	MN	RRHS: 2015 YEARBOOK BALANCE	1,279.12
					Totals for 17862	1,279.12
17863	10/21/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: GUEST SPEAKER GIFTS	77.98
					Totals for 17863	77.98
17864	10/21/2015	4TH DISTRICT ACTIVIT	EDEN	ID	ACTIVITY FEES/MEMBERSHIP DUES FOR FOURHT DISTRICT ACTIVITES ASSOCIATION	470.00
					Totals for 17864	470.00
17865	10/21/2015	REVOLUTION DANCEWEAR	NILES	IL	DANCE OUTFITTS FOR DANCE TEAM PERFORMANCES	458.58

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					Totals for 17865	458.58
17866	10/21/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: CLASSROOM TEACHER SUPPLIES	84.27
					Totals for 17866	84.27
17867	10/21/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: CLASSROOM TEACHER SUPPLIES	29.64
					Totals for 17867	29.64
17868	10/21/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: CLASSROOM TEACHER SUPPLIES	48.09
					Totals for 17868	48.09
17869	10/21/2015	POWERS CANDY	POCATELLO	ID	RRHS: CANDY FOR JUNIOR CONCESSIONS	914.91
					Totals for 17869	914.91
17870	10/21/2015	H & R FEED SUPPLY	MALTA	ID	RRHS: SUPPLIES FOR VET SCIENCE CLASS	87.89
					Totals for 17870	87.89
17871	10/22/2015	MAGIC VALLEY VENDING	HAZELTON	ID	RRHS: GATORADE AND POP FOR JUNIOR CONCESSIONS	601.73
					Totals for 17871	601.73
17872	10/22/2015	BAKE CENTRAL	MALTA	ID	RRHS: SUPPLIES FOR 8TH GRADE HOME EC CLASS	46.47
					Totals for 17872	46.47
17873	10/22/2015	BURLEY FFA	BURLEY	ID	RRHS: DONATION FOR AG INITIATIVE ROUND TABLE	50.00
					Totals for 17873	50.00
17874	10/22/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: STUDENT OF THE MONTH AWARDS	72.00
					Totals for 17874	72.00
17875	10/30/2015	IDAHO DIGITAL LEARNI	BOISE	ID	RRHS: IDLA COURSE FEES	675.00
					Totals for 17875	675.00
17876	10/30/2015	IDAHO DIGITAL LEARNI	BOISE	ID	RRHS: IDLA COURSE FEES	150.00
					Totals for 17876	150.00
17877	10/30/2015	IDAHO DIGITAL LEARNI	BOISE	ID	RRHS: IDLA COURSE FEES	900.00
					Totals for 17877	900.00
17878	10/30/2015	IDAHO DIGITAL LEARNI	BOISE	ID	RRHS: IDLA COURSES	975.00
					Totals for 17878	975.00
17879	10/30/2015	IDAHO DIGITAL LEARNI	BOISE	ID	RRHS: IDLA COURSES	750.00
					Totals for 17879	750.00
97534	10/02/2015	UNLINE	WAUKEGAN	IL	KFAC: LOCKERS / COMBINATIONS/KEYS	-790.98
					Totals for 97534	-790.98
97569	10/02/2015	ULINE	WAUKEGAN	IL	KFAC: LOCKERS / COMBINATIONS/KEYS	790.98
					Totals for 97569	790.98
97570	10/15/2015	A T & T MOBILITY	CAROL STREAM	IL	TRANS: SUPERVISOR'S CELL PHONE	42.24
97570	10/15/2015	A T & T MOBILITY	CAROL STREAM	IL	21ST CENTURY GRANT: PHONES FOR DIRECTOR @ LOCATIONS: DES, WP, MT VIEW, DJHS	219.73
97570	10/15/2015	A T & T MOBILITY	CAROL STREAM	IL	ADMINISTRATION & DISTRICT CELL PHONES	617.97
97570	10/15/2015	A T & T MOBILITY	CAROL STREAM	IL	KFAC: CELL PHONE	19.03
					Totals for 97570	898.97
97571	10/15/2015	ACADEMIC THERAPY PUB	NOVATO	CA	SPECIAL SERVICES: RAFT RIVER JR. HIGH BOOKS FOR RESOURCE CLASSROOM	137.88

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97571	10/15/2015	ACADEMIC THERAPY PUB	NOVATO	CA	SPECIAL SERVICES: RAFT RIVER ELEMENTARY RESOURCE CLASSROOM BOOKS	52.47
					Totals for 97571	190.35
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: PLUGS FOR AIR TANK IN BUS 01-7.	15.46
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: OIL BARRELS AND TRASH CAN TO HOLD SHOP FLOOR DRY.	31.54
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: GROUNDS SUPPLIES- ANTIFREEZE, NOZZLES, ADHESIVE	117.31
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	CRTC RES CONSTRUCTION: TOOLS AND MATERIALS	60.00
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT/PAINT MIXERS	6.29
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: ALMO-ELBOW, TEES	3.97
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: HEATER HOSE SPLICES FOR 10-3 AND ONE FOR STOCK.	8.62
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES: VARNISH	32.39
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	CRTC RES CONSTRUCTION: TOOLS AND MATERIALS	69.24
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: VARIOUS SCHOOLS- CAULK, LIQUID NAIL	14.14
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: VARIOUS SCHOOLS- RV ANTI-FREEZE, LIQUID NAILS, GARDEN HOSE SPRAYER	117.31
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT/CUSTODIAL SUPPLIES: PVC CEMENT, PRIMVER	20.23
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: VARIOUS SCHOOLS- ANT GRANULES, 2" PUTTY KNIFES, WASP SPRAY	93.42
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- GLOVES	21.59
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	CRTC RES CONSTRUCTION: TOOLS AND MATERIALS	88.97
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: PIPE NIPPLE FOR REPAIR ON FUEL PUMP	1.79
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: TOILET TANK REPAIR KIT	22.49
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT:CAP, GREAT STUFF BIG GAP	9.41
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- TOILET TANK REPAIR KIT, JOINT COMPOUND, SANDING SPONGES, FLOOR SCRAPERS	9.46
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: JOINT COMPOUND, SAND SPONGE, PAINTERS TOOL	26.96
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: SANDING SPONGES, FLOOR SCRAPERS	27.96
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES-EYE BOLTS	14.36
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- CHISELS, METAL TRIM, EYE BOLTS	56.46
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: GROUNDS SUPPLIES- CREDIT ON RETURN-ANTIFREEZE, BRASS NOZZLE, ADHESIVE	-117.31
97578	10/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: BJHW- BRUSHES AND TAPE	56.84

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					FOR PAINTING GYM	
					Totals for 97578	808.90
97579	10/15/2015	ADAMS PETROLEUM	BURLEY	ID	MAINT/GROUNDS: LAWNMOWERS - 5 gal bucket of hydraulic fluid	46.80
					Totals for 97579	46.80
97580	10/15/2015	ADAMS, SCOTT	OAKLEY	ID	MAINT: DES- REIMBURSE FOR THE PURCHASE OF ONE (1) BATHROOM FAUCET	25.43
					Totals for 97580	25.43
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: SUPPLIES	16.93
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: SUPPLIES	15.60
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: SUPPLIES	26.41
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	RRHS Ag - Open PO for welding and shop consumables and supplies. Rod, wire, gas, safety equipment, welder parts and repairs.	104.75
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/DHS AG: CONSUMABLES	128.98
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: WELDING GASES	129.78
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: WELDING GASES	43.52
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- BOTTLE OF NITROGEN, TORCH LIGHTER	32.70
97582	10/15/2015	AIRGAS, INC.	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES-GASES	7.80
					Totals for 97582	506.47
97583	10/15/2015	ALL PRO LINEN INC	BURLEY	ID	CRTC STREET AUTOMOTIVE: COVERALL WASH SERVICE	117.00
					Totals for 97583	117.00
97584	10/15/2015	ALL PRO SOUND	PENSACOLA	FL	KFAC: DJ SNOW/HAZE FLUID/ADAPTER/TESTER/BASE	163.74
97584	10/15/2015	ALL PRO SOUND	PENSACOLA	FL	KFAC: CABLE TESTER	37.79
97584	10/15/2015	ALL PRO SOUND	PENSACOLA	FL	KFAC: GOOSE NECK LED LAMP SET/BASE	121.25
					Totals for 97584	322.78
97585	10/15/2015	ALL WIRELESS COMMUNI	BURLEY	ID	TRANS: RADIO SITE RENTAL.	50.00
					Totals for 97585	50.00
97586	10/15/2015	A.M.I. SUPPLY	BURLEY	ID	TRANS: THREAD TAP TOOL FOR BUSES.	7.25
97586	10/15/2015	A.M.I. SUPPLY	BURLEY	ID	MAINT: DRILL & TAP SCREW WAFER HEAD	6.51
					Totals for 97586	13.76
97587	10/15/2015	ANDERSON, JULIAN, &	BOISE	ID	CO: PROFESSIONAL SERVICES RENDERED: AUG. 8 - 17, 2015	2,559.43
					Totals for 97587	2,559.43
97589	10/15/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/CHS: Apple TV for math lab as requested	69.00
97589	10/15/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/CHS: VGA Adaptor with audio support to connect Apple TV in Cassia High math lab	49.95
97589	10/15/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/WP: (6) IPAD AIR WIFI 16 GB	2,274.00
97589	10/15/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/WP: KIDZ GEAR HEADPHONES (AMES)	179.70
97589	10/15/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/WP: (6) 3 YEAR	594.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					APPLE CARE	
97589	10/15/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/WP: TECH 21 IMPACT MESH CASES	239.70
					Totals for 97589	3,406.35
97590	10/15/2015	ATTAINMENT COMPANY,	VERONA	WI	TITLE VI-B: SPEECH MATERIALS FOR USE WITH STUDENTS	501.90
					Totals for 97590	501.90
97591	10/15/2015	B E PUBLISHING	WARWICK	RI	CRTC/DHS BUSINESS: B.E.PUBLISHING MONEY SERIES, LIFESTYLE SERIES, FINANCE LAB LICENSE. SPORTS & ENTERTAINMENT LAB LICENSE	5,019.90
					Totals for 97591	5,019.90
97592	10/15/2015	BARLOW, JESSICA	BURLEY	ID	TITLE VI-B: CONTRACTED SPEECH THERAPIST	330.00
					Totals for 97592	330.00
97593	10/15/2015	BEASTERFIELD, SUZANN	POCATELLO	ID	21st CENTURY GRANT: PRESENTER FOR 21ST CCLC AFTERSCHOOL PROGRAM PROFESSIONAL DEVELOPMENT ON 10/10/15	392.40
					Totals for 97593	392.40
97594	10/15/2015	BEDKE, BRANDELL	OAKLEY	ID	OES ADMIN: TITLE IX CONFERENCE IN BOISE 10/7-10/9/15 362 + PERDIEM	219.28
					Totals for 97594	219.28
97595	10/15/2015	BEDKE, MELISSA	OAKLEY	ID	TITLE II: IDAHO PRINCIPALS NETWORK IN BOISE 10/27-29/15 362 MI + PERDIEM	195.28
97595	10/15/2015	BEDKE, MELISSA	OAKLEY	ID	TITLE I: FED PROGRAMS STAFF TRAINING IN RAFT RIVER, PRIVATE SCHOOL CONSULTATION AT ST. NICHOLAS IN RUPERT 9/21/15 106 MI	46.64
					Totals for 97595	241.92
97596	10/15/2015	BEST WESTERN BURLEY	BURLEY	ID	IDAHO CORE: DMTI TRAINING FOR GRADES K-6 ON SEPTEMBER 15 & 16, 2015	236.00
97596	10/15/2015	BEST WESTERN BURLEY	BURLEY	ID	TITLE II: ADMINISTRATOR LEADERSHIP TRAINING ON FRIDAY AUGUST 14, 2015	1,750.53
					Totals for 97596	1,986.53
97597	10/15/2015	BLUE TARP FINANCIAL	ATLANTA	GA	MAINT: DISTRICT WIDE- PRESSURE WASHER FOR THE ROOFS	349.99
					Totals for 97597	349.99
97599	10/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	TITLE II: LUNCH FOR TOOLS FOR TEACHING MEETING 10/6/15	144.00
97599	10/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	CRTC/BHS BUSINESS: JOLT LEADERSHIP TRAINING REGISTRATION	60.00
97599	10/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	TITLE II: LUNCH FOR TOOLS FOR TEACHING MEETINGS SY 15-16.	180.00
97599	10/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	IDAHO CORE: LUNCH FOR ENVISION MATH TRAINING ON SEPTEMBER 30, 2015	192.50
					Totals for 97599	576.50
97600	10/15/2015	BURLEY RADIATOR WORK	BURLEY	ID	TRANS: REPAIR HEATER CORE ON	25.00

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97600	10/30/2015	BURLEY RADIATOR WORK	BURLEY	ID	BUS10-1. TRANS: VOID- PAID INVOICE TWICE- REPAIR HEATER CORE ON BUS10-1. Totals for 97600	-25.00 0.00
97601	10/15/2015	BURLEY ROTARY CLUB	BURLEY	ID	CO: ROTARY ANNUAL DUES FOR SUPERINTENDENT Totals for 97601	581.00 581.00
97602	10/15/2015	BUYWYZ	BOISE	ID	BJHS: SHREL1197PIII 10 key adding machine for Admin Secretary Totals for 97602	79.66 79.66
97603	10/15/2015	BYLUND, JUNE	RUPERT	ID	SP SERVICES: SCHOOL BASED MEDICAID IN TWIN FALLS 10/15-16/15 Totals for 97603	20.00 20.00
97604	10/15/2015	CAMPBELL, DEANN	HEYBURN	ID	CRTC/BHS BUSINESS: LODGING @ JOLT LEADERSHIP TRAINING Totals for 97604	143.99 143.99
97605	10/15/2015	CAMPBELL, KAREN	RUPERT	ID	SP SERVICES: SCHOOL BASED MEDICAID IN TWIN FALLS 10/15-16/15 Totals for 97605	20.00 20.00
97606	10/15/2015	CAPITAL ONE COMMERIC	CAROL STREAM	IL	CO: SUPPLIES FOR CENTRAL OFFICE	108.73
97606	10/15/2015	CAPITAL ONE COMMERIC	CAROL STREAM	IL	FS: BLENDER AND FOOD PROCESSOR FOR WHITE PINE	169.99
97606	10/15/2015	CAPITAL ONE COMMERIC	CAROL STREAM	IL	FS: KITCHEN-AID MIXER FOR OAKLEY	349.99
97606	10/15/2015	CAPITAL ONE COMMERIC	CAROL STREAM	IL	FS: LAUNDRY DETERGENT Totals for 97606	89.34 718.05
97607	10/15/2015	CARPENTER, CLYDA	BURLEY	ID	TRANS: BUS DRIVERS MEALS Totals for 97607	54.00 54.00
97609	10/15/2015	CARPENTER PAPER CO.	SALT LAKE CITY	UT	CO: PAPER ORDER FOR 2015-16 YEAR	77.55
97609	10/15/2015	CARPENTER PAPER CO.	SALT LAKE CITY	UT	DIST: COLORED PAPER FOR 2015-16 SCHOOL YEAR-INV#6217915,8003815,63421 5 COMBINED Totals for 97609	5,193.55 5,271.10
97611	10/15/2015	CARSON-DELLOSA PUBLI	GREENSBORO	NC	WP: COMMON CORE CLASSROOM MATERIAL (MULTIPLICATION FACT BULLETIN BOARD SET PLANET EARTH AND SUN CHART, READING MONSTERS BULLETIN BOARD SET, COMMON CORE LANGUAGE ARTS WORKBOOK, COMMON CORE MATH WORKBOOK	57.41
97611	10/15/2015	CARSON-DELLOSA PUBLI	GREENSBORO	NC	WP:COMMON CORE MATH CONNECTIONS (MACIAS)	15.94
97611	10/15/2015	CARSON-DELLOSA PUBLI	GREENSBORO	NC	WP: CLASSROOM SUPPLIES (ARTEAGA) BULLETIN BOARD SETS, NAMEPLATES, INCENTIVE CHARTS Totals for 97611	25.93 99.28
97612	10/15/2015	CAUDILL, LORI	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	10.00

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					Totals for 97612	10.00
97613	10/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	MTN. VIEW--phonics books for 1st grade	2,817.36
97613	10/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	MTN. VIEW-- laminating film	169.95
					Totals for 97613	2,987.31
97614	10/15/2015	CDW GOVERNMENT, INC	CHICAGO	IL	CRTC/CAHS BUSINESS: MICROSOFT SURFACE PRO 3, COVER, WIRELESS MOUSE, SURFACE PRO 3 PEN	1,407.89
					Totals for 97614	1,407.89
97615	10/15/2015	CHRISTENSEN, KAREN	BURLEY	ID	SP SERVICE: IESDB-GOODING 9/11/15, 9/23/15 276 MI	121.44
					Totals for 97615	121.44
97616	10/15/2015	CITY OF ALBION	ALBION	ID	ALBION ELEM: ELECTRIC, WATER & SEWER	206.60
97616	10/15/2015	CITY OF ALBION	ALBION	ID	BOARD: GROUNDBREAKING SHOVELS FOR UPCOMING BUILDING SITES.	135.00
					Totals for 97616	341.60
97617	10/15/2015	CITY OF BURLEY	BURLEY	ID	TRANS: SCHOOL BUS STORAGE & GARAGE UTILITIES	324.81
					Totals for 97617	324.81
97619	10/15/2015	CITY OF DECLO	DECLO	ID	DES: ELECTRIC & WATER	1,289.72
97619	10/15/2015	CITY OF DECLO	DECLO	ID	DECLO LUNCH ROOM: ELECTRIC WATER SEWER	70.94
97619	10/15/2015	CITY OF DECLO	DECLO	ID	DJHS GYM: ELECTRIC & WATER	362.94
97619	10/15/2015	CITY OF DECLO	DECLO	ID	DJHS: ELECTRIC & WATER	611.54
97619	10/15/2015	CITY OF DECLO	DECLO	ID	DHS: ELECTRIC WATER SEWER	1,161.15
97619	10/15/2015	CITY OF DECLO	DECLO	ID	DECLO AG SHOP: ELECTRIC WATER SEWER	234.96
					Totals for 97619	3,731.25
97620	10/15/2015	CITY OF OAKLEY	OAKLEY	ID	OHS WATER & GARBAGE-DUMPSTER /NORTH METER	407.44
97620	10/15/2015	CITY OF OAKLEY	OAKLEY	ID	OHS WATER-SOUTH METER	413.99
97620	10/15/2015	CITY OF OAKLEY	OAKLEY	ID	OAKLEY ELEM SCHOOL WATER & GARBAGE OAKLEY ELEM WATER & GARBAGE	351.51
					Totals for 97620	1,172.94
97621	10/15/2015	CLYDE'S SPRINKLER PI	BURLEY	ID	MAINT/GROUNDS: BHS- REPAIR WHEEL LINE	53.00
					Totals for 97621	53.00
97622	10/15/2015	COAST TO COAST CARPO	KNOXVILLE	AR	CRTC/CAHS AG: DOORS FOR DONATED BUILDING	475.00
					Totals for 97622	475.00
97623	10/15/2015	COLLEGE OF SOUTHERN	TWIN FALLS	ID	DIST: FAST FORWARD PROGRAM-SPRING 15 #238143	146.25
					Totals for 97623	146.25
97624	10/15/2015	COMPUTER MACHINE WHI	BURLEY	ID	CRTCRHS BUSINESS: 6' USB EXTENSION CABLE	9.00
					Totals for 97624	9.00
97625	10/15/2015	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	MAINT: C.O.- YEARLY PO FOR MONTHLY BOTTLED WATER EQUIPMENT	24.15
97625	10/15/2015	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	MAINT: RRE- MONTHLY RENTAL ON WATER COOLERS	5.00
97625	10/15/2015	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	MAINT: RRH- WATER, CUPS & RENTAL ON WATER COOLERS	136.21

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					Totals for 97625	165.36
97626	10/15/2015	CURRICULUM ASSOCIATE	WOBURN	MA	Federal Programs Title 1: Dworshak Supplemental Reading Materials for students	939.62
					Totals for 97626	939.62
97627	10/15/2015	D&A DOOR & SPECIALTI	BOISE	ID	MAINT: DISTRICT WIDE- DIS-ASSEMBLY TOOL FOR PADLOCKS	98.00
					Totals for 97627	98.00
97628	10/15/2015	DEPT OF ENVIRONMENTA	BOISE	ID	MAINT: FEE FOR NITRATE IN DRINKING WATER WORKSHOP	40.00
					Totals for 97628	40.00
97629	10/15/2015	EDMENTUM	MINNEAPOLIS	MN	Federal Programs Title 1: OES Reading Eggs 76-125 Students	235.21
					Totals for 97629	235.21
97630	10/15/2015	ENGINEERED SYSTEMS A	POCATELLO	ID	DIST: CONSTRUCTION PHASE @ 30%	7,500.00
					Totals for 97630	7,500.00
97631	10/15/2015	EUGENE D BROWN	HAZELTON	ID	MAINT: MALTA- MONTHLY SERVICE FOR DRINKING WATER SAMPLE TESTING	100.00
					Totals for 97631	100.00
97632	10/15/2015	FARMER'S CORNER	BURLEY	ID	21st CENTURY GRANT: LUNCH FOR TRAINING ON 10/10/15	92.40
					Totals for 97632	92.40
97633	10/15/2015	FASTENAL CO.	WINONA	MN	CRTC AUTOMOTIVE: QUOTE #21339 NUTS, BOLTS SUPPLIES	538.19
					Totals for 97633	538.19
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2806	218.36
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DJHS: Staples not covered in copier maintenance agreement	144.16
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OES: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3354	29.71
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	MTN. VIEW: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2860#2865 & RISO/RN2000 #1934	985.60
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: INK TONERS/CARTRIDGES FOR PRINTERS	74.00
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OES: COPIER MAINTENANCE FOR MINOLTA/DI2010 #1931	8.08
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	RRES: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3353	34.01
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2880,#2885,#3025 & MINOLTA/DI1811P #1856,#1933	565.33
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 283 #3106	51.92
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 654E #3356 #3357	351.84
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OHS: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3355	42.78
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CHS: COPIER MAINTENANCE FOR	258.83

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97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	KONICA/BIZHUB 423 #2835 FS: COPIER MAINTENANCE KONICA/BIZHUB 215 MACHINE #3101	42.19
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	Preschool & Federal Programs: Copier maintenance for KONICA/BIZHUB 283 #2830	16.48
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CHS: PRINTER CARTRIDGES	25.58
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OES: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2801	378.46
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: INK SUPPLIES FOR PRINTERS	99.99
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	WP: COPIER MAINTENANCE FOR KONICA/BIZHUB 223 #3109	54.69
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DJHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 423 #2826	203.90
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	WP: COPIER MAINTENANCE /TONER	21.88
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR RISO/RN2000 #1938	112.22
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OHS: COPIER MAINTENANCE FOR MINOLTA/DI2510 #1926	18.44
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 284E #3233	28.62
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3234	78.39
97640	10/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DJHS: COPIER MAINTENANCE FOR RISO/RN2000 #0374	72.83
					Totals for 97640	3,918.29
97641	10/15/2015	FLETCHER, ANDREW	DECLO	ID	21ST CENTURY GRANT: DIRECTOR KICK-OFF IN COEUR D'ALENE 8/19-22/15	123.00
					Totals for 97641	123.00
97642	10/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT MT. VIEW	2,738.44
97642	10/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT DWORSHAK	1,770.25
97642	10/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PLASTIC CUPS, MULTIGRAIN CHIPS, FRENCH TOAST, HAMBURGER BUNS INV #2314663	2,145.10
					Totals for 97642	6,653.79
97643	10/15/2015	FREY SCIENTIFIC COMP	CHICAGO	IL	CRTC/RRHS AG: Lab supplies for vet science and plant science	124.96
					Totals for 97643	124.96
97644	10/15/2015	FULL COMPASS SYSTEMS	MADISON	WI	KFAC: TAPE/GEL/GAFF GUN/S VIDEO CABLE/THUNDBOLTCA/NA2MPMF/NA2M PMM	4,004.23
97644	10/15/2015	FULL COMPASS SYSTEMS	MADISON	WI	KFAC: LUX MED RED	7.01
97644	10/15/2015	FULL COMPASS SYSTEMS	MADISON	WI	KFAC: THUNDBOLT CABLE	38.76
					Totals for 97644	4,050.00
97648	10/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- CREDIT ON WHITEBOARD CLEANER	-40.77
97648	10/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT/CUSTODIAL: BHS, MV- THREE (3) HEADS AND TWO (2) TELESCOPING WANDS FOR VACUUMS	310.60

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97648	10/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- SANITARY NAPKIN RECEPTACLE WALL MOUNT	105.66
97648	10/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- COUNTER BRUSH, SHOWER CLEANER, DISPOSABLE GLOVES, BATHROOM TISSUE, PAPER TOWELS, ODOR NEUTRALIZER	3,049.81
97648	10/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- SMART DOSE DISINFECTANT, WAXED SANITARY NAPKIN LINERS	34.70
97648	10/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- SMART DOSE DISINFECTANT, WAXED SANITARY NAPKIN LINERS	46.27
97648	10/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- DUST PANS, BATHROOM CLEANER, VINYL GLOVES, HAND SANITITIZER, HAND SOAP, BATHROOM TISSUE, PAPER TOWEL, AIR FRESHENER, URINAL SCREENS, TRIGGER SPRAY HEADS, POP-UP WIPES, AQUA SCRUB PADS, SANITARY NAPKIN WALL RECEPTACLES, MILD ACID CLEANER, RUBBER GLOVES	3,526.89
					Totals for 97648	7,033.16
97649	10/15/2015	GLOBAL SURVEILLANCE	CLEARFIELD	UT	MAINT: CRTC- ISO 26 BIT	240.00
					Totals for 97649	240.00
97650	10/15/2015	GOCHNOUR, DAN	BURLEY	ID	TRANS: BUS DRIVERS MEALS	10.00
					Totals for 97650	10.00
97651	10/15/2015	GOMEZ, RIGOBERTO	BURLEY	ID	FED MIGRANT: ID&R REGIONAL VISITS-MINIDOKA, MURTAUGH, CASSIA, HANSEN ON 9/22;-RICHFIELD, DIETRICH ON 9/24; BLANE COUNTY, HAILEY ON 9/29; GLENN'S FERRY, MOUNTAIN HOME, GRANDVIEW ON 10/11; MTG WITH REGIONAL STATE DIRECTOR IN JEROME ON 10/5; MURTAUGH, MINIDOKA, CASSIA, HANSEN ON 10/6 920 MI	404.80
					Totals for 97651	404.80
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: OHS- WALL PACK LIGHTS	211.48
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: WP, DES,- FURNACE FILTERS	220.44
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT/CUSTODIAL: VARIOUS SCHOOLS- TEN (10) ORECK UPRIGHT VACUUMS	1,964.40
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: WP, DES,- FURNACE FILTERS	1,137.00
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: OHS, DES, BJHS- FURNACE FILTERS	249.12
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: OHS, DES, BJHS- FURNACE FILTERS	103.92
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: OHS, DES, BJHS- FURNACE FILTERS	39.72
97653	10/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: DHS- 25 PACK BAGS FOR	34.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					ORECK VACUUMS (NOT ON INVENTORY)	
					Totals for 97653	3,960.58
97654	10/15/2015	GREENER VALLEY COMPU	BURLEY	ID	KFAC: 100' HDMI CABLE	200.00
					Totals for 97654	200.00
97656	10/15/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: HEAVY DUTY DRUM FOR BUS 05-4	280.80
97656	10/15/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: FRONT BRAKES AND DRUMS FOR BUS 07-5.	350.22
97656	10/15/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: HEAVY DUTY DRUM FOR BUS 10-1.	280.38
97656	10/15/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: TIRE IRON FOR SHOP.	69.32
97656	10/15/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: CREDIT ON RETURN-BRAKE DRUM FOR BUS 10-1	-198.78
					Totals for 97656	781.94
97657	10/15/2015	HAMPTON INN & SUITES	BOISE	ID	CO: LODGING/PARKING FOR SUPERINTENDENT 10/3/15	221.00
					Totals for 97657	221.00
97658	10/15/2015	HARLAND TECHNOLOGY S	OMAHA	NE	DIST: SCHEDULE OF SERVICE AND PRODUCTS - AGREEMENT NUM: 00148354 CNTRL EXCHANGE	1,731.00
					Totals for 97658	1,731.00
97659	10/15/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OHS: Pencil Sharpeners	75.96
97659	10/15/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OHS: Ink For Classroom and For Fax Machine.	96.97
					Totals for 97659	172.93
97660	10/15/2015	HEWARD, LAURI	BURLEY	ID	CHS: ADMIN TRAVEL-IDAHO METH PROJECT MEETING IN IDAHO FALLS 8/28, JCC MEETING IN RUPERT 9/8/15	119.68
					Totals for 97660	119.68
97661	10/15/2015	IBF, A SAFEGUARD CO.	CHICAGO	IL	CO: DISTRICT LOGO SHIRTS	60.88
97661	10/15/2015	IBF, A SAFEGUARD CO.	CHICAGO	IL	CREDIT RECOVERY: DIST LOGO SHIRT	29.84
97661	10/15/2015	IBF, A SAFEGUARD CO.	CHICAGO	IL	CO: DISTRICT LOGO SHIRTS	1,051.18
					Totals for 97661	1,141.90
97662	10/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY GRADE SCHOOL	1,069.88
97662	10/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	126.84
97662	10/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	36.80
97662	10/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	1,655.39
97662	10/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	13.57
					Totals for 97662	2,902.48
97663	10/15/2015	IDVILLE	GRAND RAPIDS	MI	KFAC: MAGNETIC NAME TAG CLIPS	51.00
					Totals for 97663	51.00
97664	10/15/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: RH-DOOR /FLASHER FOR BUS 05-3.	114.47
					Totals for 97664	114.47
97665	10/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	TRANS: MONTHLY GAS BILL	10.78
97665	10/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	DISTRICT WIDE: MONTHLY GAS BILL	1,565.23
					Totals for 97665	1,576.01
97666	10/15/2015	IVATA	MERIDIAN	ID	CO: AG DUES AND FEES FOR SUPERINTENDENT	112.00
					Totals for 97666	112.00
97667	10/15/2015	JACKSON, CHET	TWIN FALLS	ID	CRTC RES CONSTRUCTION: REIMBURSEMENT	44.30

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					FOR SUPPLIES	
					Totals for 97667	44.30
97668	10/15/2015	JOHN DEERE LANDSCAPE	CHICAGO	IL	MAINT: DISTRICT WIDE- 3/4" ROTOR SPRINKLERS	358.14
					Totals for 97668	358.14
97669	10/15/2015	JOHNSON, KIMBERLY	PAUL	ID	DHS: AD MTG IN TWIN FALLS 10/5/15	10.00
					Totals for 97669	10.00
97670	10/15/2015	J.W. PEPPER & SON	EXTON	PA	BJHS: "And All the Bells Shall Ring" Band Music	60.99
					Totals for 97670	60.99
97671	10/15/2015	KARLSON, ASHLY	HEYBURN	ID	TITLE II: Reimburse for the PRAXIS on October 6, 2015.	170.00
					Totals for 97671	170.00
97672	10/15/2015	KENWORTH SALES COMPA	SALT LAKE CITY	UT	TRANS: REPAIR ON ELECTRICAL WIRING ON BUS 11-4.	382.30
					Totals for 97672	382.30
97673	10/15/2015	KIM HANSEN CHEV-OLDS	BURLEY	ID	TRANS: BODY SHOP REPAIR AND REFINISH ON DISTRICT DRIVERS ED VEHICLE C13385.	992.80
					Totals for 97673	992.80
97674	10/15/2015	KNOPP, MICHELE	BURLEY	ID	SP SERVICES: ENRICH USER'S GROUP MEETING IN BOISE 9/30/15 322 MI	141.68
					Totals for 97674	141.68
97675	10/15/2015	LEARNING A Z	TUCSON	AZ	Federal Programs Title 1: Dworshak Razz Kids renewal 1 year 1 Classroom First Grade Teachers: Razz Kids is web based. Program is E books students work at their individual reading levels	699.65
					Totals for 97675	699.65
97676	10/15/2015	LENNOX INDUSTRIES	IN BOISE	ID	MAINT: WP- AIR CONDITIONING SYSTEM FOR COMPUTER LAB	2,175.98
					Totals for 97676	2,175.98
97677	10/15/2015	LOWE'S COMMERCIAL SE	TWIN FALLS	ID	MAINT: BHS- CEILING TILE TO REPLACE STAINED AND BROKEN ONES	630.80
					Totals for 97677	630.80
97679	10/15/2015	LYNCH OIL	BURLEY	ID	TRANS: OAKLEY BUS COMPOUND -DYED DIESEL FUEL 225 GAL @ 1.68071/GAL	380.84
97679	10/15/2015	LYNCH OIL	BURLEY	ID	TRANS: BURLEY BUS COMPOUND -DYED DIESEL FUEL 4100 GAL @ 1.69070/GAL	6,980.66
97679	10/15/2015	LYNCH OIL	BURLEY	ID	TRANS: MALTA BUS COMPOUND -DYED DIESEL FUEL 550 GAL @ 1.77069/GAL	980.43
97679	10/15/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 650 GAL @ 1.67069/GAL	1,093.69
					Totals for 97679	9,435.62
97680	10/15/2015	MAGIC VALLEY LABS, I	TWIN FALLS	ID	MAINT: ALMO, MALTA- DRINKING WATER SAMPLE TESTING	126.00
					Totals for 97680	126.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97681	10/15/2015	MALLORY, RUSSELL	BURLEY	ID	TRANS: BUS DRIVERS MEALS	32.00
					Totals for 97681	32.00
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR DISTRICT VEHICLE C16990 FOR AD MEETING NO STUDENTS.	48.94
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	22.42
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	24.81
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	24.51
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE CORSICA C10662	31.63
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: FUEL FOR DISTRICT VEHICLE C16990 TO COUNSELOR MEETING. NO STUDENTS	30.23
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	24.34
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE LUMINA C10438	21.56
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	16.01
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	24.26
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE CORSICA C10662	27.92
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	FS: FUEL FOR ALMO LUNCH CAR	29.79
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	FS: FUEL FOR ALMO LUNCH CAR	29.17
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	FS: FUEL FOR ALMO LUNCH CAR	26.50
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	FS: FUEL FOR ALMO LUNCH CAR	28.24
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	20.82
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR DISTRICT VEHICLE C16990. NO STUDENTS.	43.24
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR DISTRICT VEHICLE C16990. NO STUDENTS.	44.22
97687	10/15/2015	MALTA FUEL DEPOT, IN MALTA		ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE CORSICA C10662	30.42
					Totals for 97687	549.03
97688	10/15/2015	MANGUM, ELMER	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97688	12.00
97689	10/15/2015	MARTIN, GAIL	BURLEY	ID	SP SERV:OCCUPATIONAL THERAPY TRAVEL TO ALBION, DECLO	71.28

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					8/31,9/2,9/9,9/14,9/16,9/21,9/23,9/28,9/30/15 162 MI	
					Totals for 97689	71.28
97690	10/15/2015	MINERT & ASSOCIATES,	MERIDIAN	ID	TRANS: BUS DRIVER DRUG AND ALCOHOL TEST AND DRIVER DOT DRUG SCREENS.	253.00
					Totals for 97690	253.00
97691	10/15/2015	MITY-LITE, INC.	OREM	UT	BHS: 30 X 72 RECTANGLE BANQUET TABLES WITH CART	3,782.20
					Totals for 97691	3,782.20
97692	10/15/2015	NASCO MODESTO	SALIDA	CA	CRTC/CAH FOOD PRODUCTION: CURRICULUM AIDES AND SUPPLIES	126.45
					Totals for 97692	126.45
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: TREAD DEPTH GAUGE FOR USE ON BUSES	3.64
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: HEADLIGHT SWITCH FOR BUS 98-3	17.50
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: LAMP BULBS FOR DISTRICT CARS.	14.60
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: SEALER TREATMENT PRIMER FOR LIGHT KIT ON BUS 07-3.	6.29
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL FILTER WRENCH FOR SHOP.	7.73
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: RUBBER GLOVES FOR SHOP.	31.58
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: ALTERNATOR FOR DISTRICT VEHICLE C16901.	161.00
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: CREDIT ON CORE RETURN-ALTERNATOR FOR DISTRICT VEHICLE C16901.	-28.00
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: BATTERY FOR DISTRICT VEHICLE C17194	125.12
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: AIR FILTER FOR DISTRICT VEHICLE C10451	5.63
97695	10/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: EPOXY GLUE AND THREAD LOCKER FOR DASH OF BUS 05-4.	8.91
					Totals for 97695	354.00
97696	10/15/2015	NCS PEARSON INC.,	CHICAGO	IL	CRTC/BHS BUSINESS: GMETRIX SITE LICENSE (FULL OFFICE SUITE)	1,650.00
97696	10/15/2015	NCS PEARSON INC.,	CHICAGO	IL	CAHS MCMANUS BUSINESS: GMETRIX PRACTICE TESTS	1,432.00
					Totals for 97696	3,082.00
97697	10/15/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: PRODUCE INV #5216658	45.21
					Totals for 97697	45.21
97698	10/15/2015	NORCO, INC	BOISE	ID	CRTC/BHS AG: 14" COLD SAW BLADE - 180 TOOTH	172.93
97698	10/15/2015	NORCO, INC	BOISE	ID	CRTC/BHS AG: REPAIR OF SCOTCHMAN COLD SAW	1,809.66
97698	10/15/2015	NORCO, INC	BOISE	ID	CRTC/BHS AG: HELLER BELTSANDER MODEL BM 150 SN# 9902015 REPAIRS	738.65
					Totals for 97698	2,721.24
97699	10/15/2015	NPC INTERNATIONAL	PITTSBURG	KS	FEDERAL PROGRAM LEP: SIOP WORKING LUNCH MEETING ON	58.34

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					10/7/15	
97699	10/15/2015	NPC INTERNATIONAL	PITTSBURG	KS	BOARD: LUNCH FOR PTO POW WOW MTG.	27.96
					Totals for 97699	86.30
97700	10/15/2015	NW INFORMATION ADVAN	MEDICAL LAKE	WA	MEDICAID: TABSDA - 9/3/15 - Installed update - Updated backend and Diagnosis codes Made changes to TABSDA frontend so it could be run in 64bit Office.	150.00
					Totals for 97700	150.00
97701	10/15/2015	OAKESON, VANCE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	22.00
					Totals for 97701	22.00
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: OHS-QTRLY ALARM MONITORING 10/1-12/31/15	66.00
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: RRES-QTRLY ALARM MONITORING 10/1-12/31/15	66.00
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: DWORSHAK-QTRLY ALARM MONITORING 10/1-12/31/15	76.05
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: WP-QTRLY ALARM MONITORING 10/1-12/31/15	66.00
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: RRHS- QTRLY ALARM MONITORING 10/1-12/31/15	76.11
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: OAKLEY ELEMENTARY-QTRLY ALARM MONITORING 10/1-12/31/15	76.11
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: BJHS- QTRLY ALARM MONITORING 10/1-12/31/15	142.38
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: BHS/BHS AG-QTRLY ALARM MONITORING 10/1-12/31/15	106.70
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: DECLO ELEMENTARY-QTRLY ALARM MONITORING 10/1-12/31/15	146.04
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: ALL SCHOOLS DIST WIDE- TEST & INSPECTIONS 10/1-12/31/15	1,034.25
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: PRE-SCHOOL-QTRLY ALARM MONITORING 10/1-12/31/15	111.78
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: DHS-QTRLY ALARM MONITORING 10/1-12/31/15	135.51
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: CO ADMIN-QTRLY ALARM MONITORING-TEST & INSPECTIONS 10/1-12/31/15	117.99
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: CRTC-QTRLY ALARM MONITORING 10/1-12/31/15	122.37
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: MT VIEW-QTRLY ALARM MONITORING 10/1-12/31/15	66.00
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: DJHS-QTRLY ALARM MONITORING 10/1-12/31/15	159.96
97706	10/15/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: CHS-QTRLY ALARM MONITORING 10/1-12/31/15	76.05
					Totals for 97706	2,645.30
97707	10/15/2015	PITSCO EDUCATION INC	DALLAS	TX	CRTC CADD: CLASS SUPPLIES	425.09
					Totals for 97707	425.09
97710	10/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: RRH- PIPING AND WIRING FOR ELECTRICAL UPGRADES TO	35.43

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					NEW BLEACHERS	
97710	10/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT:- 3 speed control, 120/240 plug, wire molding, black wire, 20a- 120v circuit breaker	64.43
97710	10/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: RRH- PIPING AND WIRING FOR ELECTRICAL UPGRADES TO NEW BLEACHERS	129.77
97710	10/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: RRH- PIPING AND WIRING FOR ELECTRICAL UPGRADES TO NEW BLEACHERS	2.52
97710	10/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: RRH- PIPING AND WIRING FOR ELECTRICAL UPGRADES TO NEW BLEACHERS	48.73
97710	10/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: RRH-PIPING AND WIRING FOR ELECTRICAL UPGRADES TO NEW BLEACHERS *CREDIT ON RETURNED ITEMS	-7.04
97710	10/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: 20a- 120v circuit breaker	112.04
					Totals for 97710	385.88
97711	10/15/2015	PMT COMMUNICATIONS	RUPERT	ID	DECLO ELEM: Add a Line Service	120.00
97711	10/15/2015	PMT COMMUNICATIONS	RUPERT	ID	KFAC: PHONE SERVICE	103.23
97711	10/15/2015	PMT COMMUNICATIONS	RUPERT	ID	TRANS: PHONE BILL	85.95
97711	10/15/2015	PMT COMMUNICATIONS	RUPERT	ID	DIST: PHONE SERVICE	3,022.86
97711	10/15/2015	PMT COMMUNICATIONS	RUPERT	ID	CHS: PHONE SERVICE	262.60
97711	10/15/2015	PMT COMMUNICATIONS	RUPERT	ID	OES: Repair Intercom System	160.00
					Totals for 97711	3,754.64
97712	10/15/2015	POWER, LEVI	OAKLEY	ID	TITLE I: IDAHO PRINCIPALS NETWORK IN BOISE 10/27-29/15	36.00
					Totals for 97712	36.00
97713	10/15/2015	PRIEST, MICHAEL	BURLEY	ID	TRANS: INK CARTRIDGES FOR PRINTER.	82.92
					Totals for 97713	82.92
97714	10/15/2015	PURCHASE POWER	PITTSBURGH	PA	BJHS: Postage for postage machine	121.97
					Totals for 97714	121.97
97715	10/15/2015	QUALITY TIRE TRUCK C	SALT LAKE CITY	UT	TRANS: NEW AND RECAP TIRES FOR BUS 07-5 AND 2 FOR STOCK.	2,189.96
					Totals for 97715	2,189.96
97716	10/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	TRANS: LONG DISTANCE	12.99
97716	10/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	DIST WIDE: LONG DISTANCE	451.58
97716	10/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	CHS: LONG DISTANCE	27.14
					Totals for 97716	491.71
97717	10/15/2015	RAFT RIVER ELECTRIC,	MALTA	ID	ALMO ELEM, RRHS, RRHS AG & RR ELEM ELECTRIC	2,400.02
					Totals for 97717	2,400.02
97718	10/15/2015	READING HORIZONS, IN	SALT LAKE CITY	UT	Federal Programs Title 1: Dworshak 3rd grade spelling supplement	747.00
					Totals for 97718	747.00
97719	10/15/2015	RICHINS, CURTIS	ALBION	ID	CRTC ADMIN: IDAHO PRINCIPALS NETWORK IN BOISE 10/27-29-15 372 MI + PERDIEM	199.68
97719	10/15/2015	RICHINS, CURTIS	ALBION	ID	CRTC ADMIN: PTE MEETINGS IN	68.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					DECLO ON 9/8, TWIN FALLS ON 9/22, VALLEY HIGH SCHOOL ON 10/5/15 156.8 MI Totals for 97719	268.67
97720	10/15/2015	RINGLE, JOSEPH	BURLEY	ID	TRANS: BUS DRIVER MEALS	34.00
97720	10/15/2015	RINGLE, JOSEPH	BURLEY	ID	TRANS: REIMBURSE FOR DRIVER DOT PHYSICAL. Totals for 97720	45.00 79.00
97721	10/15/2015	ROBERTSON SUPPLY INC	NAMPA	ID	MAINT: DISTRICT WIDE- CLOSET DIAPHRAM	437.48
97721	10/15/2015	ROBERTSON SUPPLY INC	NAMPA	ID	MAINT/GROUNDS: WP- 21/2" T AND BUSHING Totals for 97721	21.93 459.41
97723	10/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	MAINT: GROUNDS SUPPLIES- 2x4x8 & 2x6x8 BOARDS FOR PLAY GROUND EQUIPMENT	7.98
97723	10/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONSTRUCTION: BUILDING MATERIALS	12.16
97723	10/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONSTRUCTION: BUILDING MATERIALS	14.95
97723	10/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	MAINT: GROUNDS SUPPLIES- CALKING, CONTACT CEMENT	56.75
97723	10/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	MAINT:SCREW BITS, TORX SCREWS Totals for 97723	15.84 107.68
97724	10/15/2015	ROWE, JERRY	DECLO	ID	TRANS: BUS DRIVERS MEALS Totals for 97724	46.00 46.00
97725	10/15/2015	RUPERT GLASS	RUPERT	ID	TRANS: INSTALL WINDSHIELD ON DISTRICT VEHICLE C10436.	180.00
97725	10/15/2015	RUPERT GLASS	RUPERT	ID	TRANS: INSTALL NEW WINDSHIELD IN BUS 05-1	325.00
97725	10/15/2015	RUPERT GLASS	RUPERT	ID	TRANS: INSTALL NEW WINDSHIELDS IN BUS 15-2. Totals for 97725	1,200.00 1,705.00
97726	10/15/2015	RUSSELL SIGLER INC	LOS ANGELES	CA	MAINT: CRTC- 4 TON AIR CONDITIONER FOR SERVER ROOM	2,712.00
97726	10/15/2015	RUSSELL SIGLER INC	LOS ANGELES	CA	MAINT: CRTC- 4 TON AIR CONDITIONER FOR SERVER ROOM Totals for 97726	161.00 2,873.00
97727	10/15/2015	SAFETY-KLEEN SYSTEMS	DALLAS	TX	CRTC AUTOMOTIVE PARTS WASHER MAINTENANCE Totals for 97727	255.87 255.87
97728	10/15/2015	SANDY'S BERNINA	BURLEY	ID	CRTC/BJHS FAMILY/CONSUMER SCIENCE: 5 SEWING MACHINES Totals for 97728	3,450.00 3,450.00
97729	10/15/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	CHS: Cancel Junior Scholastic and order The New York Times UPFRONT - The High School Newsmagazine as requested by Social Studies teacher J.Allen for 2015-2016 resource Totals for 97729	274.73 274.73
97730	10/15/2015	SCHOOL SPECIALTY/CLA	CHICAGO	IL	SPECIAL SERVICES: HEADPHONES FOR BJHS SPECIAL EDUCATION CLASS Totals for 97730	86.96 86.96

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97731	10/15/2015	SEVERE, BRANDEN	MALTA	ID	TITLE II: REIMBURSE - ALTERNATE AUTHORIZATION - TEACH NATURAL SCIENCE AT RRHS Totals for 97731	100.00 100.00
97732	10/15/2015	SHERFEY, AMBER	OAKLEY	ID	TRANS: PAYMENT IN LIEU OF TRANSPORTATION CLAIM FOR MAY 2015. Totals for 97732	170.51 170.51
97733	10/15/2015	SILVERBACK LEARNING	BOISE	ID	TECH GRANT: TRAINING SESSION ON 9/11/2015 Totals for 97733	682.04 682.04
97734	10/15/2015	SMITH, CALLIE	BURLEY	ID	TRANS: BUS DRIVERS MEALS Totals for 97734	30.00 30.00
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	DISTRICT: MILEPOST TRAINING BREAKFAST ON SEPTEMBER 11, 2015	32.39
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: BURLEY HIGH SCHOOL LIFE SKILLS CLASSROOM SUPPLIES - COOKING, CLEANING AND FOOD	121.30
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	MATH/SCIENCE FUND: BREAKFAST FOR SCIENCE GIZMO TRAINING ON SEPTEMBER 3, 2015	116.60
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	Federal Programs Title 1: Breakfast items for STAR Math training on Saturday, September 14.	70.41
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	CTRC/CAHS FCS: FOOD LAB SUPPLIES	42.40
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	CAHS FCS: FOOD LAB SUPPLIES	29.13
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: BURLEY JR. HIGH LIFE SKILLS CLASS SUPPLIES FOR COOKING AND CLEANING	36.52
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: BURLEY HIGH SCHOOL LIFE SKILLS CLASSROOM SUPPLIES - COOKING, CLEANING AND FOOD	22.86
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: BURLEY HIGH SCHOOL LIFE SKILLS CLASSROOM SUPPLIES - COOKING, CLEANING AND FOOD	19.97
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: BURLEY HIGH SCHOOL LIFE SKILLS CLASSROOM SUPPLIES - COOKING, CLEANING AND FOOD	71.28
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: BURLEY JR. HIGH LIFE SKILLS CLASS SUPPLIES FOR COOKING AND CLEANING	13.82
97739	10/15/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: BURLEY JR. HIGH LIFE SKILLS CLASS SUPPLIES FOR COOKING AND CLEANING	29.34
97740	10/15/2015	SMITH, KRISTINE	HEYBURN	ID	Totals for 97739 TRANS: BUS DRIVERS MEALS	606.02 12.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 97740	12.00
97741	10/15/2015	SOUTH SIDE ELECTRIC	DECLO	ID	DECLO SCHOOLS	2,175.74
					Totals for 97741	2,175.74
97744	10/15/2015	STANDARD PLUMBING SU SANDY		UT	MAINT: UNION CONNECTORS, FEES	5.30
97744	10/15/2015	STANDARD PLUMBING SU SANDY		UT	MAINT: GROUNDS SUPPLIES- PEX PIPE, PRIMER, GLUE, COUPLINGS, TEES, ELBOWS CRIMP RINGS FEMALE ADAPTER, BUSHINGS, SLIP FIX REPAIR COUPLER, CRIMP RING, BALL VALVE, ANTI SIPHON WALL FAUCET	50.04
97744	10/15/2015	STANDARD PLUMBING SU SANDY		UT	MAINT: TOILET SEATS	56.64
97744	10/15/2015	STANDARD PLUMBING SU SANDY		UT	MAINT: GROUNDS SUPPLIES- PEX PIPE, PRIMER, GLUE, COUPLINGS, TEES, ELBOWS CRIMP RINGS FEMALE ADAPTER, BUSHINGS, SLIP FIX REPAIR COUPLER, CRIMP RING, BALL VALVE, ANTI SIPHON WALL FAUCET	35.25
97744	10/15/2015	STANDARD PLUMBING SU SANDY		UT	MAINT: WAX RINGS COCK HOLE COVERS	7.15
97744	10/15/2015	STANDARD PLUMBING SU SANDY		UT	MAINT: MAINTENANCE SUPPLIES- LAV HANDLES	12.58
97744	10/15/2015	STANDARD PLUMBING SU SANDY		UT	MAINT: GROUNDS SUPPLIES- PEX PIPE, PRIMER, GLUE, COUPLINGS, TEES, ELBOWS CRIMP RINGS FEMALE ADAPTER, BUSHINGS, SLIP FIX REPAIR COUPLER, CRIMP RING, BALL VALVE, ANTI SIPHON WALL FAUCET	77.02
					Totals for 97744	243.98
97745	10/15/2015	STATE TAX COMMISSION	BOISE	ID	FOOD SERVICE SALES TAX	160.41
97745	10/15/2015	STATE TAX COMMISSION	BOISE	ID	DISTRICT SALES TAX	3,889.01
					Totals for 97745	4,049.42
97746	10/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	BOARD: BOARD MEETING MEALS	45.30
97746	10/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	TRANS: REFRESHMENTS FOR BUS DRIVER MEETING.	138.51
					Totals for 97746	183.81
97747	10/15/2015	SUN DATA SUPPLY, INC	LOS ANGELES	CA	CRTC/DHS BUSINESS: LASERJET TONER CARTRIDGE	99.95
97747	10/15/2015	SUN DATA SUPPLY, INC	LOS ANGELES	CA	CRTC/DHS BUSINESS: LASERJET TONER CARTRIDGE	99.95
97747	10/15/2015	SUN DATA SUPPLY, INC	LOS ANGELES	CA	CRTC/DHS BUSINESS: PRINTER INK OVERNIGHTED	99.95
					Totals for 97747	299.85
97748	10/15/2015	SURVEYMONKEY, LLC	CHICAGO	IL	DIST: SURVEYMONKEY RENEWAL NOV 14, 2015 - NOV 13, 2016.	300.00
					Totals for 97748	300.00
97749	10/15/2015	TEACHER DIRECT	BIRMINGHAM	AL	MTN. VIEW--tote bins, star toppers	17.10
97749	10/15/2015	TEACHER DIRECT	BIRMINGHAM	AL	MTN. VIEW-- name plates	3.49
97749	10/15/2015	TEACHER DIRECT	BIRMINGHAM	AL	MTN. VIEW---YELLOW NOTE PADS	4.80
					Totals for 97749	25.39

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97750	10/15/2015	TEACHERGAMING LLC	NEW YORK	NY	BJHS-203 MINECRAFTEDU SERVER SOFTWARE and MINECRAFTEDU USER LICENSE	461.00
					Totals for 97750	461.00
97751	10/15/2015	TEK-HUT	TWIN FALLS	ID	CRTC AH EMT: COMPUTERS	1,688.00
					Totals for 97751	1,688.00
97752	10/15/2015	TERRY LAUMB CONCRETE	ALBION	ID	MAINT: RRH- CONCRETE PAD, FOOTINGS AND WALL FOR NEW BLEACHERS	38,500.00
					Totals for 97752	38,500.00
97753	10/15/2015	THE BALDWIN GROUP	FAIR GROVE	MO	CRTC/CAHS FOOD PRODUCTION: REALITY CHECK - THE BASIC PACKAGE	197.00
					Totals for 97753	197.00
97754	10/15/2015	TIGERDIRECT, INC.	MIAMI	FL	BHS: CHROME BOOKS	668.97
97754	10/15/2015	TIGERDIRECT, INC.	MIAMI	FL	BHS: CHROMEOS MANAGMENT SERVICE LICENSE	81.51
					Totals for 97754	750.48
97755	10/15/2015	TOLMAN, ROYCE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	36.00
					Totals for 97755	36.00
97756	10/15/2015	TOTAL WASTE MANAGEME	HEYBURN	ID	DIST: GARBAGE PICKUP	740.00
					Totals for 97756	740.00
97757	10/15/2015	TURF EQUIPMENT & IRR	SALT LAKE CI	UT	MAINT/GROUNDS: TORO#1 LAWNMOWER: FUEL FILTER ASSEMBLY	169.68
					Totals for 97757	169.68
97758	10/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	BJHS: Teacher printer cartridges	1,270.89
97758	10/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	BJHS: Office Printer Cartridges	94.45
					Totals for 97758	1,365.34
97759	10/15/2015	UNITED ELECTRIC CO-O	HEYBURN	ID	MT VIEW ELEM	2,508.84
					Totals for 97759	2,508.84
97760	10/15/2015	US GAMES	DALLAS	TX	WP: CLASSROOM EQUIPMENT, SCOOTER BOARD POLE (PEREZ)	46.98
					Totals for 97760	46.98
97761	10/15/2015	UTILITY TRAILER SALE	BOISE	ID	TRANS: OIL FILTERS FOR 09 BUSES.	25.88
					Totals for 97761	25.88
97762	10/15/2015	VERNIER SOFTWARE	BEAVERTON	OR	DHS: Vernier lab manual	59.00
					Totals for 97762	59.00
97763	10/15/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES	99.05
97763	10/15/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES	18.20
97763	10/15/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES	111.73
					Totals for 97763	228.98
97764	10/15/2015	WENGER CORPORATION	MINNEAPOLIS	MN	BJHS-203 Wenger Posture Music Chairs for classroom	803.00
					Totals for 97764	803.00
97765	10/15/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: TAIL AND TURN RED LIGHTS, AMBER LIGHTS ,WIRING HARNESS AND RESERVOIR CAP FOR BUS 07-2.	494.47
97765	10/15/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: SEAT CUSHION ,COVERS	913.77

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					AND GRAY PAINT FOR ALL THOMAS 2011 BUSES.	
					Totals for 97765	1,408.24
97766	10/15/2015	WESTERN SPECIALTIES	BOISE	ID	MAINT: BHS- DOOR KNOB	89.00
					Totals for 97766	89.00
97767	10/15/2015	YOUNGS	SOUDERTON	PA	MAINT: WP- CHAIR GLIDES	64.15
					Totals for 97767	64.15
97768	10/30/2015	4 C'S PHOTO REPRODUC	HEYBURN	ID	TRANS: BUS MAINTENANCE REPORT FORMS.	260.52
					Totals for 97768	260.52
97770	10/30/2015	A + SOLUTIONS, LLC.	BURLEY	ID	A+ Solutions / Cassia Day Treatment Billings 6 Students-July 21/July 31-----\$1591.00	1,591.00
97770	10/30/2015	A + SOLUTIONS, LLC.	BURLEY	ID	A+ Solutions / Cassia Day Treatment Billings 6 Students Aug 26/28-----\$1920.00	1,920.00
97770	10/30/2015	A + SOLUTIONS, LLC.	BURLEY	ID	A+ Solutions / Cassia Day Treatment Billing Aug 31/Sept 1-4-----\$2826.00	2,560.00
97770	10/30/2015	A + SOLUTIONS, LLC.	BURLEY	ID	A+ Solutions / Cassia Day Treatment Billings-Aug 31/Sept 1-4-\$2826.00	2,826.00
97770	10/30/2015	A + SOLUTIONS, LLC.	BURLEY	ID	A+ Solutions / Cassia Day Treatment Billings 8/25	3,450.00
97770	10/30/2015	A + SOLUTIONS, LLC.	BURLEY	ID	A+ Solutions / Cassia Day Treatment Billings-8/25	3,596.00
					Totals for 97770	15,943.00
97771	10/30/2015	A TO B SERVICES	RUPERT	ID	TRANS: CONTRACTED BUS FOR DECLO FOOT BALL TO EAGLE 10/2/2015.	1,033.50
					Totals for 97771	1,033.50
97772	10/30/2015	AA TRASH REMOVAL	MALTA	ID	TRASH REMOVAL FOR SEPT 2015 ALMO & ALBION ELEMENTARIES	62.50
97772	10/30/2015	AA TRASH REMOVAL	MALTA	ID	TRASH REMOVAL FOR OCTOBER 2015 FOR ALMO & ALBION ELEMENTARIES	62.50
					Totals for 97772	125.00
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: KEY PADLOCKS	3.98
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	TRANS: SHEETROCK TOGGLE FOR HANGING OFFICE FILES.	14.94
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: GROUNDS SUPPLIES- WASP & HORNET SPRAY	37.72
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: SILICONE	16.96
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	CRTC RES CONSTRUCTION: TOOLS AND MATERIALS	32.38
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: GROUNDS SUPPLIES- CARBURETOR CLEANER	16.17
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- FLY RIBBON, FLY SWATTER	5.46
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	TRANS: SCREWS FOR DRIVER'S WINDOW FOR BUS 12-2.	3.00
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: BJHW- BRUSHES AND TAPE FOR PAINTING GYM	41.96
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: BJHW- BRUSHES AND TAPE FOR PAINTING GYM	14.38

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97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: SPRAY PAINT	5.98
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	CRTC RES CONSTRUCTION: TOOLS AND MATERIALS	43.32
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: GROUNDS SUPPLIES- STARTING FLUID, CARBURETOR CLEANER	19.76
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- KEY PADLOCKS	3.98
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- SPRAY TEXTURE	15.29
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- GALVANIZED STOVE ELBOW, REDUCER, VENT	28.21
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: GROUNDS SUPPLIES-LUBE, MANURE FORK, WEEDER	57.57
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: BJHW- BRUSHES AND TAPE FOR PAINTING GYM	68.34
97777	10/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: SUPPLIES- BALL VALVE ADAPTER	13.21
					Totals for 97777	442.61
97779	10/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS Ag - Welding and shop consumables and supplies. Rod, wire, gas, safety equipment, welder parts and repairs.	5.04
97779	10/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS Ag: Welding and shop consumables and supplies. Rod, wire, gas, safety equipment, welder parts and repairs.	22.90
97779	10/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: DISC FLAP ZIRCONIA ALUMINA	50.41
97779	10/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: TIP CONTACT MIG .035MD X .8MM THREAD	5.45
					Totals for 97779	83.80
97780	10/30/2015	ALVES, ALYSANN	OAKLEY	ID	OHS FCS: OHS TO RRH 8/26,8/28,9/1,9/3,9/8,9/10,9/1 4,9/16,9/18,9/22,9/24,9/28,9/3 0/15 1300 MI	572.00
					Totals for 97780	572.00
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DJHS: Power cords for Ipads	73.50
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: SAXON PHONICS AND SPELLING: FLUENCY READERS SET	38.99
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS: Biographies For The Library	8.75
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	231.33
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: ENVELOPES	10.19
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: PRINTER CARTRIDGES, BATTERIES	368.64
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF)10 5TH GRADE OPEN	4.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					COURT BOOKS (ISBN: 0-07-602697-3)	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: IPAD COVERS	99.90
					FOR SPECIAL EDUCATION IPADS	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: BOOK	126.46
					CASE/STORAGE CABINET	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF 10) 5TH GRADE OPEN	5.88
					COURT BOOKS (ISBN: 0-07-602697-3)	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS ADMIN: Engaging Readers & Writers with Inquiry (Theory and Practice)	11.48
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS FOOD PRODUCTION:	59.76
					SCOTT THERMAL LAMINATOR 2	
					ROLLER SYSTEM AND POUCHES	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	(BJHS-203) 2 House of	24.82
					Doolittle 2016 Wall Calendars	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: OFFICE SUPPLIES; CLOROX	47.92
					WIPES, MANILLA ENVELOPES	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DWOR: BG -	49.99
					SPEAKERS	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-	155.00
					DELL LAPTOPS/ACCESSORIES FOR	
					MIGRANT STAFF, FOR TRAINING	
					PURPOSES AS WELL AS WORKING	
					ONSITE WITH STUDENTS AND	
					FAMILIES	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-	17.05
					DELL LAPTOPS/ACCESSORIES FOR	
					MIGRANT STAFF, FOR TRAINING	
					PURPOSES AS WELL AS WORKING	
					ONSITE WITH STUDENTS AND	
					FAMILIES	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC RES CONSTRUCTION:	42.59
					TRAILER LOCKS	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS AG: SUPPLIES	71.20
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: LAMINATING	72.07
					POUCHES AND PRINTER CARTRIDGE	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DWOR: SR - LASER	129.99
					PRINTER	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DWOR: CD PLAYER,	110.57
					OSMO GAMING SYSTEM FOR iPad	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CO: Office Chair for business	218.24
					manager	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OES: iPad covers	36.72
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-	141.91
					DELL LAPTOPS/ACCESSORIES FOR	
					FOR MIGRANT STAFF FOR	
					TRAINING PURPOSES AS WELL AS	
					WORKING ONSITE WITH STUDENTS	
					AND FAMILIES	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-	16.13
					DELL LAPTOPS/ACCESSORIES FOR	
					TRAINING STAFF FOR TRAINING	
					PURPOSES AS WELL AS WORKING	
					ONSITE WITH STUDENTS AND	

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					FAMILIES	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-DELL LAPTOPS/ACCESSORIES FOR MIGRANT STAFF, FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	129.59
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-DELL LAPTOPS/ACCESSORIES FOR MIGRANT STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	792.00
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-DELL LAPTOPS/ACCESSORIES FOR MIGRANT STAFF, FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	396.00
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-SPANISH EDITION BIOLOGY BOOK FOR SCIENCE CLASSROOM USE @ OAKLEY HIGH SCHOOL (\$29.75)	33.87
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- 6 COPIES OF THE ODYSSEY FOR BHS ENGLISH CLASSES (\$9.55/EACH)	100.45
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT-DELL LAPTOPS/ACCESSORIES FOR MIGRANT STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	21.42
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS FOOD PRODUCTION: BOOKS	9.21
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC ELEC: TABLETS	396.00
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC ELECTRONICS: LAPTOP	769.99
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC ELECTRONICS: MONITORS	299.97
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS FOOD PRODUCTION: FAMILY FEUD GAME	21.74
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS AG: SUPPLIES	43.15
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TEXTBOOKS: SHOP TEXTBOOKS FOR MR. ROBINSON AT BJHS	91.84
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TEXTBOOKS: SHOP TEXTBOOKS FOR MR. ROBINSON AT BJHS	21.37
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CO: LANYARDS, PAGE HOLDERS, CALCULATOR	71.28
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TITLE II: MAKING CONTENT COMPREHENSIBLE FOR ENGLISH LEARNERS: THE SIOP MODEL (4TH EDITION)	590.88
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	CHS: CREDIT RECOVERY: BOOKS	76.20
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	DIST. NURSE: MICROSOFT SURFACE PEN, MICROSOFT SURFACE PRO 3 SCREEN PROTECTOR	62.96
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF10) 5TH GRADE OPEN	5.28

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					COURT BOOKS (ISBN: 0-07-602697-3)	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: ELECTRIC PENCIL SHARPENER (HOBSON)	37.27
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS: Biographies For The Library	10.23
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: SCHOOL SPECIALTY KOOPY SPECIAL NEEDS SCISSORS SET OF 12	28.26
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS: (1 OF) McDougal Littell Science: Student Edition Grade 6 Earth Science 2006 (Hardcover) by MCDUGAL LITTEL (Author)	39.65
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 of 10) 5TH GRADE OPEN COURT BOOKS (ISBN: 0-07-602697-3)	4.86
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF 10) 5TH GRADE OPEN COURT BOOKS (ISBN: 0-07-602697-3)	4.76
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: OFFICE SUPPLIES; MANILLA ENVELOPES, INDEX CARDS, FILE FOLDERS, SHARPIES	35.72
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF10) 5TH GRADE OPEN COURT BOOKS (ISBN: 0-07-602697-3)	4.75
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	87.13
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS: ODYSSEY LT-P2 TRIPOD LIGHTING STANDS	119.99
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	38.92
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	239.90
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: BROTHER'S PRINTER DESKJET; BROTHER HL-L2300DMONochrome LASER PRINTER	79.99
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES(MARKERS, PENCILS, POST IT NOTES)	134.97
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES(MARKERS, PENCILS, POST IT NOTES)	9.95
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES (JONES)	57.64
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF 10) 5TH GRADE OPEN	4.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					COURT BOOKS (ISBN: 0-07-602697-3)	
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: POST IT SELF STICK EASEL PAD (2 PACK) (SANDERS, MACIAS)	44.78
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS: (1 OF) McDougal Littell Science: Student Edition Grade 6 Earth Science 2006 (Hardcover)	39.65
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	21.84
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF10) 5TH GRADE OPEN COURT BOOKS (ISBN: 0-07-602697-3)	5.88
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: COMMON CORE RELATED MATERIAL (PRESTON) ETA hand2mind, Printed Plastic Algebra Tiles, (277881ML-15) Learning Resources Interlocking Gram Unit Cubes Set of 1,000 The Complete Common Core State Standards Kit for Language Arts, Grade 6 The Complete Common Core State Standards Kit for Math, Grade 6 *Common Core Math Workouts, Grade 6	74.05
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DWOR : APPLE IPAD AIR	357.00
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS: Biographies For The Library	12.42
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	OHS: Biographies For The Library	8.63
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF, FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	28.67
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	41.52
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	360.99
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	26.91

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- DELL LAPTOPS/ACCESSORIES FOR STAFF FOR TRAINING PURPOSES AS WELL AS WORKING ONSITE WITH STUDENTS AND FAMILIES	50.60
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DES -6 iPad case protectors 18 Mini iPad case protectors	240.81
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES (JONES)	9.43
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES (SPURGEON)	51.39
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	(BJHS-203) Teacher (Watterson) HP LaserJet Pro 400 M401n Monochrome Printers (CZ195A)	169.99
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	(BJHS-203) Teacher (Harrison) HP LaserJet Pro 400 M401n Monochrome Printers (CZ195A)	169.99
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	(BJHS-203) Pair of GBC Dirt Devil (6 ply) ATV Tires 22x8-10, pair of GBC Dirt Devil (6 ply) ATV Tires 25x12-10	307.48
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF10) 5TH GRADE OPEN COURT BOOKS (ISBN: 0-07-602697-3)	5.88
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: (1 OF10) 5TH GRADE OPEN COURT BOOKS (ISBN: 0-07-602697-3)	5.88
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	WP: TEACHER BULLETIN BOARDS ETS	8.80
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	MAINT: BJH- MECHANICAL PUMP SEAL KIT	18.45
97808	10/30/2015	AMAZON.COM	ATLANTA	GA	RRES: GBC Thermal Laminating Film 27x500ft	124.36
Totals for 97808						9,231.41
97809	10/30/2015	A.M.I. SUPPLY	BURLEY	ID	MAINT: tapping screws	12.90
97809	10/30/2015	A.M.I. SUPPLY	BURLEY	ID	MAINT: SOCKETS	67.19
Totals for 97809						80.09
97810	10/30/2015	APPERSON	CERRITOS	CA	BHS: NEW SCAN-TRON MACHINE	945.00
97810	10/30/2015	APPERSON	CERRITOS	CA	BJHS" Scan Sheets	392.74
Totals for 97810						1,337.74
97811	10/30/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/WP: KANEX ATV PRO HDMI CABLE	99.90
97811	10/30/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/WP: 2/ APPLE TV	138.00
97811	10/30/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/WP:2/ 3-YEAR APPLE CARE FOR IPAD	198.00
Totals for 97811						435.90
97812	10/30/2015	ARCTIC REFRIGERATION	RUPERT	ID	FS: PARTS AND LABOR FOR WORK DONE ON THE FREEZER AT ALBION INV #15445	383.00
Totals for 97812						383.00
97813	10/30/2015	A.R.K. MEDIA ACCOUNT	AUSTIN	TX	DIST: AGAINST DRUNK DRIVING - CAMPAIGN	335.00
Totals for 97813						335.00

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
97814	10/30/2015	ATC COMMUNICATIONS	ALBION	ID	ALMO, ALBION, RAFT RIVE ELEM & HIGH SCHOOL PHONE & FAX LINES	996.20
					Totals for 97814	996.20
97815	10/30/2015	BAILEY OIL CO., INC.	RUPERT	ID	TRANS: BULK DEF FOR ALL NEW BUSES.	459.25
					Totals for 97815	459.25
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	64.15
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	46.78
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	12.57
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	13.44
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	30.98
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	13.75
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	38.66
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	39.21
97818	10/30/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FOOD PRODUCTION: FOOD SUPPLIES	48.09
					Totals for 97818	307.63
97819	10/30/2015	BATTERY SYSTEMS, INC	GARDEN GROVE	CA	MAINT/CUSTODIAL: OHS, BJHS- BATTERIES FOR SCRUBBERS	298.00
					Totals for 97819	298.00
97820	10/30/2015	BEAR NECESSITIES	TWIN FALLS	ID	TRANS: LATRINE RENT FOR SEPT	118.80
					Totals for 97820	118.80
97821	10/30/2015	BEDKE, MELISSA	OAKLEY	ID	TITLE IA: NATIONAL HOMELESS CONFERENCE IN ARIZONA 11/14-18-15 121.80 R/T TO TWIN FALLS AIRPORT + PERDIEM	244.90
97821	10/30/2015	BEDKE, MELISSA	OAKLEY	ID	DIST: R/T MERIDIAN TO VALIVUE HIGH SCHOOL FOR VALIVUE SCHOOL READINESS REVIEW 10/30/15 56 MI + PERDIEM	54.64
					Totals for 97821	299.54
97822	10/30/2015	BENEFIT MANAGERS COM	BOISE	ID	DIST: MONTHLY ADMIN. FEE FOR COBRA SERVICES FOR 522	308.75
					Totals for 97822	308.75
97823	10/30/2015	BEST WESTERN BURLEY	BURLEY	ID	TITLE II: THE WRITE TOOLS NARRATIVE TRAINING ON JUNE 2-4, 2015	5,378.09
					Totals for 97823	5,378.09
97824	10/30/2015	BIGHORN SALES	BURLEY	ID	CO 2013 CHEVY IMPALA FOR SPECIAL SERVICES	10,850.00
					Totals for 97824	10,850.00
97825	10/30/2015	BIRD, TROY	OAKLEY	ID	CRTC/OHS: NATIONAL FFA CONVENTION IN LOUISVILLE KENTUCKY, 10/24-31/15	252.00
					Totals for 97825	252.00
97826	10/30/2015	BOISE STATE UNIVERSI	BOISE	ID	WP: REGISTRATION FEES FOR CAREER FAIR (75.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 97826	75.00
97827	10/30/2015	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: REMOTE DEFROSTER FANS 2 FOR 09-3 AND 4 FOR STOCK .	344.61
97827	10/30/2015	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: EMERGENCY DOOR PROP RODS FOR ALL BUSES.	141.91
97827	10/30/2015	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: LATCH FOR ELECTRICAL BOX COVER AND CABLE AND HOOK FOR LUGGAGE DOORS FOR 2014 AND 2015 BUSES.	168.01
					Totals for 97827	654.53
97829	10/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	FS: DISHWASHER DETERGENT AND CLEAR RINSE INV #166235	579.40
97829	10/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	FS: DISHWASHER DETERGENT AND CLEAR RINSE INV #166353	999.00
97829	10/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	BJHS: Ice Cuber w/bin and water filter assembly	1,945.49
97829	10/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	FS: DELIMER USED AT DECLO SCHOOL INV #166435	47.80
97829	10/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	FS: WALL MOUNT PRE RINSE W/FAUCET FOR BHS	1,160.16
					Totals for 97829	4,731.85
97830	10/30/2015	BURGESS, MARK	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97830	12.00
97831	10/30/2015	BURLEY HIGH SCHOOL	BURLEY	ID	Federal Programs Title 1: Parent and Community Team Monthly Lunches for the 2015-2016 school year	110.00
97831	10/30/2015	BURLEY HIGH SCHOOL	BURLEY	ID	MATH/SCIENCE FUND: LUNCH FOR SCIENCE GIZMO TRAINING ON OCTOBER 16, 2015	120.00
97831	10/30/2015	BURLEY HIGH SCHOOL	BURLEY	ID	DIST: REIMBURSE BHS FOR ONLINE REV TRAK REGISTRATIONS - CREDIT CARD FEES FOR 2015	862.18
					Totals for 97831	1,092.18
97832	10/30/2015	BURLEY IRON WORKS LL	BURLEY	ID	CRTC CONSTRUCTION/MANUFACTURING: SWIVEL CASTERS FOR CONSTRUCTION CART BUILT BY MANUFACTURING	82.82
					Totals for 97832	82.82
97833	10/30/2015	BURLEY JR. HIGH SCHO	BURLEY	ID	DIST: REIMBURSE BJHS FOR ONLINE REV TRAK REGISTRATIONS - CREDIT CARD FEES FOR 2015	202.28
					Totals for 97833	202.28
97834	10/30/2015	BURLEY REMINDER, INC	BURLEY	ID	DIST: ADVERTISEMENT FOR EDUCATIONAL FILM SCREENING	58.00
					Totals for 97834	58.00
97835	10/30/2015	BUSINESS INTERIORS O	BOISE	ID	WP: CLASSROOM CHAIRS	3,810.75
					Totals for 97835	3,810.75
97836	10/30/2015	BUYWYZ	BOISE	ID	TRANS: PRINTING CALCULATOR.	92.53
97836	10/30/2015	BUYWYZ	BOISE	ID	TRANS: CORRECTION TAPE , STICKY NOTES AND 3 LARGE DESK TOP CALENDARS FOR OFFICE.	36.19
					Totals for 97836	128.72
97837	10/30/2015	BYLUND, JUNE	RUPERT	ID	SPECIAL SERVICES: REIBURSEMENT - GAS FOR	10.01

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					DISTRICT CAR	
					Totals for 97837	10.01
97838	10/30/2015	C-A-L STORES	IDAHO FALLS	ID	TRANS: TWO NEW WORK	39.99
					PLATFORMS FOR WORKING ON	
					BUSES.	
					Totals for 97838	39.99
97839	10/30/2015	CAMPBELL, KAREN	RUPERT	ID	SPECIAL SERVICES: MEDICAID	10.00
					MTG IN POCA TELLO 10/23/15	
					Totals for 97839	10.00
97840	10/30/2015	CARPENTER, CLYDA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	24.00
					Totals for 97840	24.00
97841	10/30/2015	CASSIA CO. SCHOOL FO	BURLEY	ID	CHECK DEPOSITED IN ERROR	169.38
					Totals for 97841	169.38
97842	10/30/2015	CASSIA REGIONAL MEDI	BURLEY	ID	MEDICAID: Occupational	315.00
					Therapy for Sept. 2015 1.5	
					hr. x \$70.00 totals \$105.00	
					Occupational Therapist for	
					Sept. 2015 3. hr x \$70.00	
					total \$210.00 One student -	
					Total Bill: \$455.00	
97842	10/30/2015	CASSIA REGIONAL MEDI	BURLEY	ID	MEDICAID: Occupational	140.00
					Therapist for Aug. 2015 2	
					hr. x \$70.00 totals \$140.00	
					Totals for 97842	455.00
97843	10/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	TEXTBOOKS: SOCIAL STUDIES	40.75
					SPANISH RESOURCES FOR BJHS	
					AND RRHS	
97843	10/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	WP: PERMANENT RECORDS FILE	57.73
					FOLDERS CAX 18075	
97843	10/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	DWOR - TEXTBOOKS	6,646.69
97843	10/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	DWOR- TEXTBOOKS	1,315.27
					Totals for 97843	8,060.44
97845	10/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	TECH GRANT/CHS: Replacement	59.32
					remote for CHS Eng/Math Lab	
					overhead	
97845	10/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	TECH GRANT/DES: DOC CAMERA	449.00
					Item No. 2191306	
97845	10/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	OHS: HNY VOYAGER 1400G USB	106.56
					SCANNER KIT Mfg#:	
					1400G1D-2USB Contract: NJPA	
					100614#CDW Technology Catalog	
					100614#CDW	
97845	10/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	TECH GRANT/WP: NEC PROJECTOR	549.00
					NEC M322X XGA DLP 3200 LM	
					Totals for 97845	1,163.88
97846	10/30/2015	CENTURYLINK	PHOENIX	AZ	DECLO ELEM PHONE SERVICE	427.62
97846	10/30/2015	CENTURYLINK	PHOENIX	AZ	DHS FAX LINE	45.08
97846	10/30/2015	CENTURYLINK	PHOENIX	AZ	DHS STAR SCHOOL LINE	45.08
97846	10/30/2015	CENTURYLINK	PHOENIX	AZ	DHS PHONE SERVICE	299.43
97846	10/30/2015	CENTURYLINK	PHOENIX	AZ	DHS AG SHOP PHONE	169.13
					Totals for 97846	986.34
97847	10/30/2015	CHRISTENSEN, KAREN	BURLEY	ID	SP SERVICE: MTG W/TWIN FALLS	193.04
					SD 10/9,MEDICAID PSR TRAINING	
					IN TWIN FALL 10/15, MEDICIAD	
					RELATED SERVICES TRAINING IN	
					TWIN FALLS 10/16, MEDICAID	

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					H&W MTG IN POCA TELLO 10/23/15 416 MI + PERDIEM Totals for 97847	193.04
97848	10/30/2015	CHRISTENSEN, STEPHAN	BURLEY	ID	RN Services - Sept 16 / Sept 25, 2015 Oct. 8, 2015 Personal Care Plans and PCP Assessments 27 hours X \$25.00 = \$675.00 Totals for 97848	675.00
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	2108 PARKE AVE-ELECTRIC	547.29
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	CO: ELECTRIC & WATER	1,531.97
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BJHS: ELECTRIC, WATER & SEWER-DEBT PYMT	2,184.34
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	DWOR ELEM: ELECTRIC & WATER	2,602.46
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	WP: INTERM ELECTRIC & WATER	2,936.08
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	WP: WATER	1,502.21
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH -WATER	86.46
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	CHS: ELECTRIC	569.04
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BJHS: WATER	23.90
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD: ELECTRIC & GARBAGE	89.15
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	CRTC CONST BUILDING: ELECTRIC	106.98
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	MT VIEW: WATER & SEWER DEBT PYMT	460.62
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	REAR N BHS BALL FIELD: ELECTRIC	70.51
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	CRTC-SOUTH: ELECTRIC, WATER & SEWER DEPT PYMT	679.31
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	OLD BHS GYM: ELECTRIC & GARBAGE	741.74
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH-IRRIGATION: WATER	1,244.23
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	1NEW BHS HS: ELECTRIC	6,482.90
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD-W&S	23.90
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BHS: WATER & SEWER DEBT PYMT	361.73
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	MAINT: ELECTRIC & WATER	1,221.78
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	SP SERV: BUILDING ELECTRIC	129.07
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	OLD BHS PUMP: ELECTRIC & YARD LIGHT	16.00
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	TECH CENTER: ELECTRIC, WATER, SEWER DEBT PYMT & GARBAGE	1,955.48
97853	10/30/2015	CITY OF BURLEY	BURLEY	ID	BHS VO AG: WATER & SEWER DEBT PYMT Totals for 97853	73.81 25,640.96
97855	10/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	RRHS FOOD PRODUCTION: FOOD SUPPLIES	26.70
97855	10/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	RRHS FOOD PRODUCTION: FOOD SUPPLIES	180.43
97855	10/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	RRHS FOOD PRODUCTION: FOOD SUPPLIES	36.28
97855	10/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	RRHS FOOD PRODUCTION: FOOD SUPPLIES	33.97
97855	10/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	RRHS FOOD PRODUCTION: FOOD SUPPLIES	29.05
97856	10/30/2015	COLUMBIA ELECTRIC SU	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES-NUT DRIVER Totals for 97855	8.30 306.43

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97856	10/30/2015	COLUMBIA ELECTRIC SU	BURLEY	ID	MAINT- DISTRICT WIDE: 4 LAMP BALLASTS	628.00
97856	10/30/2015	COLUMBIA ELECTRIC SU	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- CONDUIT, ELBOWS	4.17
97856	10/30/2015	COLUMBIA ELECTRIC SU	BURLEY	ID	MAINT/GROUNDS: OHS FOOTBALL FIELD 100 AMP CIRCUIT BREAKER	43.26
					Totals for 97856	683.73
97857	10/30/2015	COMMERCIAL TIRE	BURLEY	ID	TRANS: RIGHT REAR WHEEL NUTS FOR BUS 12-5.	80.00
					Totals for 97857	80.00
97858	10/30/2015	COMPUTER MACHINE WHI	BURLEY	ID	RRES: 6' USB to Mini-USB Cable	6.00
97858	10/30/2015	COMPUTER MACHINE WHI	BURLEY	ID	RRES: Ergonomic Keyboard/USB Speakers/6" USB extension Cable-Office	75.00
					Totals for 97858	81.00
97859	10/30/2015	CORBETT, MICHAEL	OAKLEY	ID	TITLE II: IDAHO PRINCIPALS NETWORK IN BOISE 10/27-29/15	36.00
					Totals for 97859	36.00
97860	10/30/2015	CRAWFORD PAINT & BOD	BURLEY	ID	TRANS: REPAIR ON CAR INVOLVED IN BUS ACCIDENT.	1,405.16
					Totals for 97860	1,405.16
97861	10/30/2015	DECLO HIGH SCHOOL	DECLO	ID	DHS REIMBURSEMENT FOR LAW CONFERENCE REGISTRATION FOR	25.00
97861	10/30/2015	DECLO HIGH SCHOOL	DECLO	ID	DIST: REIMBURSE DHS FOR ONLINE REV TRAK REGISTRATIONS - CREDIT CARD FEES FOR 2015	193.35
					Totals for 97861	218.35
97862	10/30/2015	DMC SALES & SUPPLY,	IDAHO FALLS	ID	TRANS: 51.8 GALLONS FOR HEAVY DUTY ORANGE ANTI-FREEZE.	344.47
					Totals for 97862	344.47
97863	10/30/2015	E & I COOPERATIVE SE	JERICHO	NY	CO: STOCK CERTIFICATE	5.00
					Totals for 97863	5.00
97864	10/30/2015	EKLUND, KATHY	DECLO	ID	CO: SKILL PATH SEMINAR IN IDAHO FALLS 10/30/15	10.50
					Totals for 97864	10.50
97865	10/30/2015	FACTORY MOTOR PARTS	TWIN FALLS	ID	TRANS: WINDSHIELD FLUID FOR ALL DISTRICT CARS.	46.08
97865	10/30/2015	FACTORY MOTOR PARTS	TWIN FALLS	ID	TRANS: WIPER BLADES FOR ALL IH BUSES.	34.90
					Totals for 97865	80.98
97866	10/30/2015	FARMER'S CORNER	BURLEY	ID	FS: FOOD FOR COOKS LUNCHEON FOR PROFESSIONAL DEVELOPMENT DAY	369.00
					Totals for 97866	369.00
97867	10/30/2015	FARR CANDY COMPANY	IDAHO FALLS	ID	FS: ICE CREAM BARS INV #22640	127.00
					Totals for 97867	127.00
97868	10/30/2015	STATE OF IDAHO	BOISE	ID	CRTC HD DIESEL MECHANICS: DIESEL ENGINES	6,000.00
					Totals for 97868	6,000.00
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: INK SUPPLIES FOR PRINTERS	21.00
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CO: MONTHLY COPIER MAINTENANCE FOR KONICA/BIZHUB 363 #2805, KONICA/BIZHUB	221.17

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					601#2810 & KONICA/BUZHUB C224E #3244	
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	ALBION EL: COPIER MAINTENANCE FOR HP/LJ2100 #3675 & HP/LJ6P #3688	2.98
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DWOR - COPIER MAINTENENCE FOR KONICA/BIZHUB C224E #3182	21.80
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR RISO/RN2000	46.15
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DJHS: COPIER MAINTENANCE FOR RISO/RN2000 #0374	85.02
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3234	54.59
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CHS: INK DESKJET INK	7.20
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	RRES:COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2840 & MINOLTA/DI2510 #1779	149.45
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DWOR - COPIER MAINTENENCE FOR KONICA/BIZHUB 601 #2870,#2875 & RISO/RN2000 #1936	582.66
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 284E #3233	45.58
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BJHS: KONICA/BIZHUB 283 #2815,#2820 & KONICA/BIZHUB 601 #2825	283.18
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	WP: COPIER MAINTENANCE FOR KONICA/BIZHUB 654E #3231,#3232	756.68
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: INK AND TONER FOR SCHOOL	11.04
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CH:S COPIER MAINTENANCE FOR KONICA/BIZHUB 423 #2835	220.82
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: INK AND TONER FOR SCHOOL	9.44
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: COPIER MACHINE FOR KONICA/BIZHUB 654E #3356#3357	270.86
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS; COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2880, #2885 & MINOLTA/DI1811P #1856,#1933	195.84
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	WP: COPIER MAINTENANCE FOR RISO/RN2000 #1937	9.94
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	MTN. VIEW: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2860,#2865 & RISO/RN2000 #1934	367.96
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 283 #3108	16.35
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	Federal Programs Title 1: Ink for printer	90.60
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR MINOLTA/Di3510 #1892 & RISO/RN2000 #1939	5.61
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: INK AND TONER FOR SCHOOL	141.60
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	Preschool & Federal Programs: Copier maintenance for KONICA/BIZHUB 283 #2830	96.29
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR	101.51

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	KONICA/BIZHUB 601 #2836 CRTC OFFICE: COPIER MAINTENANCE FOR KONICA/BIZHUB 423 #2821	72.32
97876	10/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2816,#2831 Totals for 97876	161.56 4,049.20
97877	10/30/2015	FISHER, DOUGLAS	BURLEY	ID	KFAC: REIMBURSEMENT FOR SUPPLIES PURCHASED FOR KFAC AT ACE HARDWARE Totals for 97877	61.49 61.49
97878	10/30/2015	FLEETPRIDE	TWIN FALLS	ID	TRANS: 2 BREAK DRUMS FOR BUS 05-3. Totals for 97878	288.00 288.00
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, YOGURT, LIDS, BOWLS, STRUDELS, DONUTS, MINI CINNIS, HAMBURGER BUNS INV #2323768	4,578.29
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: FOOD TRAYS, CRACKERS, TACO SHELLS, DUTCH WAFFLES INV #2329664	1,242.80
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	CRTC/BHS FCS: SUPPLIES	534.04
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT DWORSHAK	1,273.80
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT DWORSHAK	2,297.50
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT MT. VIEW	1,273.80
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT MT. VIEW	1,069.46
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, YOGURT, CEREAL, CRAISINS INV #2327683	1,085.04
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT ON CAULIFLOWER- PRODUCE FOR FFVP AT MT. VIEW	-48.74
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CHEESE, PRODUCE, YOGURT, JUICE, CRACKERS, BAGELS, STRUDEL, DONUTS, WAFFLES INV #2331259	3,693.79
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT ON BELGIAN WAFFLES INV #2322200	-536.00
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, YOGURT, ASEPTIC ORANGE JUICE, CUP LIDS, ICE CREAM SANDWICHES INV #2320215	2,905.68
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT ON YOGURT INV #2320215	-28.88
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT DWORSHAK	969.55
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: SLICED TURKEY, SLICED HAM, SALT PELLETS, HONEY, 9 OZ. CUPS, CHIPS, PIZZA CHEESE, JUICE, PIZZA, HAMBURGER BUNS, INV #2326118	8,030.38
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS; MAYO, SLUSHIES, FOOD TRAYS, CRISPITOS INV #2322200	4,438.90
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, YOGURT, ASEPTIC ORANGE JUICE INV #2316347	1,680.83

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97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT ON SUGAR SNAP PEAS INV #2316347	-68.20
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: JUICE, CARROTS, YOGURT, CHIPS, BOWLS, FOOD TRAYS, MUSTARD PACKETS, SYRUPS INV #2289617	2,820.49
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT ON CEREAL AND MUSTARD PACKETS INV #2289617	-60.96
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT ON MUSTARD PACKETS INV #2289617	-41.67
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: MELON FOR DWORSHAK LUNCHES INV #2316349	577.83
97889	10/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: GARLIC PWDR, POULTRY SEASONING, SYRUP, CEREAL BARS, FOOD TRAYS, CHIPS, BLACK PEPPER, FROZEN STRAWBERRIES, BISCUIT DOUGH, JUICE, HAMBURGER BUNS, INV #2318598	5,440.79
Totals for 97889						43,128.52
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: STRAWS & FOOD TRAYS INV #981003	219.57
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: SHELF LIFE LABELS INV #974819-00	96.00
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: STAINLESS STEEL POLISH AND CLEANER INV #979560	110.08
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: MAINT SHOP- ANGEL SOFT BATHROOM TISSUE	43.21
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT/CUSTODIAL: OHS- CHARGING UNIT FOR FLOOR SCRUBBER	379.95
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: , FOOD TRAYS AND 4 OZ. CUPS INV #984890	568.00
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- FRESHENER DISPENSERS, GLASS CLEANER, FLOOR CLEANER	340.70
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: FOOD TRAYS INV #979438-00	197.00
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS-BAR TOWELS	166.50
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: CUSTODIAL SUPPLIES- VACUUM BAGS, COUNTER BRUSH, PAPER TOWELS, BELL TOILET PLUNGER,	561.53
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- WASTE BASKETS	24.26
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- VANDALISM MARK REMOVER, WHITEBOARD CLEANER, STAINLESS STEEL WIPES, AIR FRESHENER, FLOOR CLEANER, DISINFECT CLEANER, NEUTRAL CLEANER, POWER CLEANER, RUBBER GLOVES, VINYL GLOVES, HAND SANITIZER, PAPER TOWELS, AIR FRESHENER DISPENSERS, SPRAY TRIGGERS, TRASH BAGS, CLEANING RAGS,	3,482.30

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					WASTE BASKETS	
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: CUSTODIAL SUPPLIES- VACUUM BAGS	37.74
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: FOIL SHEETS INV #979438-01	527.00
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- AIR FRESHENER DISPENSERS	0.02
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS-AIR FRESHENER	379.92
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: CUSTODIAL SUPPLIES- TOILET PLUNGER (BELL TYPE)	13.40
97895	10/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- FLOOR MAINAINER, GLASS CLEANER	208.52
					Totals for 97895	7,355.70
97896	10/30/2015	GILBERT, AUDRA	MALTA	ID	TITLE II: REIMBURSEMENT FOR SPECIAL EDUCATION PLUS ABCTE SEPTEMBER 28, 2015	1,500.00
					Totals for 97896	1,500.00
97897	10/30/2015	GOMEZ, RIGOBERTO	BURLEY	ID	FEDERAL PROGRAMS: MIGRANT- REIMBURSEMENT FOR AIRPORT PARKING, FUEL FOR RENTAL CARL, CAR RENTAL ON BONNERS FERRY, ID TRIP OCT. 15-19, 2015-	334.30
					Totals for 97897	334.30
97898	10/30/2015	GONZALES, MANDY	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97898	12.00
97899	10/30/2015	GOODHEART-WILLCOX CO	TINLEY PARK	IL	CRTC DIESEL MECH: BOOKS	1,448.75
					Totals for 97899	1,448.75
97901	10/30/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT/CUSTODIAL: VARIOUS SCHOOLS- VACUUM BAGS FOR NEW ORECK VACUUMS	17.25
97901	10/30/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: MV- FURNACE FILTERS	247.32
97901	10/30/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT:BJH- FURNACE FILTERS	312.24
97901	10/30/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT:BJH- CREDIT ON RETURN OF FURNACE FILTERS	-120.24
97901	10/30/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: CUSTODIAL SUPPLIES- BLEACH, WASP SPRAY	78.60
					Totals for 97901	535.17
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #734185	881.90
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #737239	30.50
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #734197	680.96
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #724991	349.01
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #734222	347.84
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #737172	329.67
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #728171	370.39
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #740214	683.46
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #730969	507.57
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #737167	699.38
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #730957	369.61
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #728166	437.87
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: CREDIT ON CILANTRO INV #728166	-13.00
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #728175	380.59
97909	10/30/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #730948	828.47
					Totals for 97909	6,884.22

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97910	10/30/2015	GREENLON INC.	BURLEY	ID	MAINT/GROUNDS: DISTRICT WIDE WEED SPRAYING	8,740.00
					Totals for 97910	8,740.00
97911	10/30/2015	GREENER VALLEY COMPU	BURLEY	ID	TRANS: 19 IN MONITOR WITH DVI, LOGITECH WIRELESS COMPUTER MOUSE AND 2 SETS OF COMPUTER SPEAKERS.	190.00
97911	10/30/2015	GREENER VALLEY COMPU	BURLEY	ID	TECH GRANT/DWOR - CLASSROOM PRINT CARTRIDGES	34.22
					Totals for 97911	224.22
97912	10/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: RIGHT WHEEL STUDS ON BUS 12-5.	43.30
97912	10/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: BREAK SHOE KIT FOR BUS 05-3.	91.38
					Totals for 97912	134.68
97913	10/30/2015	GUIDE K 12	EAGAN	MN	DIST: GUIDEK12 RENEWAL 2015-16	6,832.98
					Totals for 97913	6,832.98
97914	10/30/2015	HAMPTON INN & SUITES	BOISE	ID	TITLE NINE: 2 NIGHTS LODGING BOISE IDAHO FOR TITLE NINE CONFERENCE FOR OES PRINCIPAL	382.00
97914	10/30/2015	HAMPTON INN & SUITES	BOISE	ID	CO: ROOM RESERVATIONS AND PARKING FOR SUPERINTENDENT WHEN ATTENDING EDUCATIONAL MEETINGS IN BOISE	147.00
					Totals for 97914	529.00
97915	10/30/2015	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	MAINT: MAINT SUPPLIES- SECURITY BIT SET, THREAD INSERT, STAR BIT SET, 3/8 IN. DRIVE SET, 1/4 IN. DRIVE METRIC, MULTI PURPOSE VISE, SWIVEL VISE	227.85
					Totals for 97915	227.85
97916	10/30/2015	HARLOW'S BUS SALES	ROLETTE	ND	TRANS: DRIVERS SIDE WINDOWS FOR ALL 12 BUSES	1,155.00
97916	10/30/2015	HARLOW'S BUS SALES	ROLETTE	ND	TRANS: SHIPPING ON SEAT COVERS FOR ALL 2011 BUSES.	118.24
					Totals for 97916	1,273.24
97917	10/30/2015	HARVEY, CYNTHIA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97917	12.00
97918	10/30/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OHS: Office supplies, mice, file hanger and markers	69.76
97918	10/30/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Staplers, Sissors, Rolodex Cards, Tape Dispensers	160.12
					Totals for 97918	229.88
97919	10/30/2015	HAWLEY TROXELL ENNIS	BOISE	ID	DIST: LEGAL SERVICES RENDERED AUGUST-SEPTEMBER 2015	795.00
					Totals for 97919	795.00
97920	10/30/2015	HEARING & COMMUNICAT	HORSESHOE BEND	ID	SPECIAL SERVICES: AUDIOMETER/TYMPANOMETER CALIBRATION OF WELCH ALLYN MODEL #TM286	110.00
					Totals for 97920	110.00
97921	10/30/2015	HIGENS, JIM	BURLEY	ID	TRANS: BUS DRIVER MEALS	12.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 97921	12.00
97922	10/30/2015	HOYT-LIDELL, Verna	DECLO	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97922	12.00
97924	10/30/2015	IASA	BOISE	ID	CO: IDAHO RURAL SCHOOLS ASSOCIATION DUES	450.00
97924	10/30/2015	IASA	BOISE	ID	TITLE VI-B: REGISTRATION FOR REGIONAL LAW SEMINAR FOR SPECIAL EDUCATION DIRECTOR	25.00
97924	10/30/2015	IASA	BOISE	ID	TITLE VI-B: REGISTRATION FOR REGIONAL LAW SEMINAR FOR SPECIAL EDUCATION COORDINATOR-	25.00
97924	10/30/2015	IASA	BOISE	ID	MTN. VIEW---IASA DUES for	665.00
					Totals for 97924	1,165.00
97925	10/30/2015	INTELISOL, INC.	FORT WORTH	TX	TECH GRANT/BHS: CHROME BOOK REPAIRS	179.44
97925	10/30/2015	INTELISOL, INC.	FORT WORTH	TX	CRTC/BHS: CHROME BOOK REPAIRS	108.16
					Totals for 97925	287.60
97927	10/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: FAN BELT FOR BUS 10-2	40.19
97927	10/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: FAN BELT FOR BUS 05-3.	28.23
97927	10/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: FAN BELT FOR BUS 05-1.	28.23
97927	10/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: EXHAUST SENSOR FOR BUS 05-5.	117.04
97927	10/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: PROP ROD FOR BACK DOORS ON ALL IH BUSES.	227.28
					Totals for 97927	440.97
97928	10/30/2015	INTERMOUNTAIN GAS CO	BOISE	ID	TRANS: MONTHLY GAS BILL	18.96
97928	10/30/2015	INTERMOUNTAIN GAS CO	BOISE	ID	DISTRICT WIDE: MONTHLY GAS BILL	2,507.31
97928	10/30/2015	INTERMOUNTAIN GAS CO	BOISE	ID	2300 PARK AVE UNIT C	2.06
					Totals for 97928	2,528.33
97929	10/30/2015	INTERMOUNTAIN WOOD P	MERIDIAN	ID	CRTC CONSTRUCTION: WOOD PRODUCT	471.35
					Totals for 97929	471.35
97930	10/30/2015	INTRADATA	NEWCASTLE	WA	DJHS: Renewal Reading Quizzes ReadnQuiz for Library	218.96
					Totals for 97930	218.96
97931	10/30/2015	JAMECO ELECTRONICS	BELMONT	CA	CRTC ELECTRONICS/ROBOTICS: COMPONENTS	410.50
					Totals for 97931	410.50
97932	10/30/2015	JERRY E. LANKFORD DB	BURLEY	ID	CO: RE-UPHOLSTER BOARD CHAIRS	800.00
					Totals for 97932	800.00
97933	10/30/2015	JOHN W GASPARINI INC	FORTH WORTH	TX	MAINT: VARIOUS SCHOOLS- LAVATORY FAUCETS: MAINTENANCE SHOP- LIGHTED INSPECTION TOOLS, TWEEZER MAGNIFIER	151.99
97933	10/30/2015	JOHN W GASPARINI INC	FORTH WORTH	TX	MAINT: CRTC- BRADLEY DIAPHRAGM KITS, DISTRICT WIDE- WADE FREEZE PROOF FAUCET REPAIR KITS	289.76
					Totals for 97933	441.75
97934	10/30/2015	JOHNSTONE SUPPLY	BOISE	ID	MAINT: - white vinyl tape cordless pipe clamp	249.99

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 97934	249.99
97935	10/30/2015	JOLLEY, JIMMY	BURLEY	ID	MAINT: REIMBURSEMENT OF HVAC LICENSE	75.00
					Totals for 97935	75.00
97936	10/30/2015	J WEIL FOOD SERVICE	BOISE	ID	FS: PINEAPPLE TIDBITS INV #964960	1,411.20
					Totals for 97936	1,411.20
97937	10/30/2015	K & R RENT-ALL & SAL HEYBURN		ID	MAINT: DES- RENTAL ON SNORKEL LIFT TO CHANGE POLE LIGHTS	64.00
					Totals for 97937	64.00
97938	10/30/2015	KAM GAS INC.	BURLEY	ID	CRTC PTE PROGRAMS: Propane for Fork Lift	28.00
97938	10/30/2015	KAM GAS INC.	BURLEY	ID	FS: FUEL FOR HYSTER	28.00
					Totals for 97938	56.00
97939	10/30/2015	KELLY'S BEARING SUPP	BURLEY	ID	MAINT/GROUNDS: TORO #1- TAPER BEARING SET	25.52
					Totals for 97939	25.52
97940	10/30/2015	KENWORTH SALES COMPA	SALT LAKE CITY	UT	TRANS: FOUND AIR COMPRESSOR INLET HOSE BAD AND LOSING BOOST. INSTALLED HOSE ON BUS 15-2.	179.58
					Totals for 97940	179.58
97941	10/30/2015	KIM HANSEN CHEV-OLDS	BURLEY	ID	TRANS: TEMPERATURE CONTROL SWITCH FOR DISTRICT VEHICLE C13387.	233.65
					Totals for 97941	233.65
97942	10/30/2015	KITT, ROBERT	BURLEY	ID	TRANS: PAYMENT IN LIEU OF TRANSPORTATION CLAIM FOR MONTH OF SEPT 2015	788.36
					Totals for 97942	788.36
97943	10/30/2015	KROLL ONTRACK, LLC	EDEN PRAIRIE	MN	CRTC AUTOMOTIVE: EVALUATION, DATE RECOVERY, MEDIA-HARD DRIVE-EXT500 GB	1,390.00
					Totals for 97943	1,390.00
97944	10/30/2015	LASER XPRESS	POCATELLO	ID	CRTC/BHS BUSINESS: XEROX PHASER 7500 IMAGING UNITS	435.00
					Totals for 97944	435.00
97945	10/30/2015	LIERMAN, JEANETTE	KIMBERLY	ID	TITLE I-A: NATIONAL HOMELESS CONFERENCE IN ARIZONA 11/14-18/15	184.00
					Totals for 97945	184.00
97946	10/30/2015	LOUIS & COMPANY	BREA	CA	CRTC CONSTRUCTION/ADMIN: DRAWER/CUPBOARD LOCKS FOR MAIN OFFICE	150.00
					Totals for 97946	150.00
97948	10/30/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 572 GAL @ 1.98750/GAL	1,143.66
97948	10/30/2015	LYNCH OIL	BURLEY	ID	TRANS: MALTA BUS COMPOUND -DYED DIESEL FUEL 362 GAL @ 1.92909/GAL	702.64
97948	10/30/2015	LYNCH OIL	BURLEY	ID	TRANS: OAKLEY BUS COMPOUND -DYED DIESEL FUEL 421 GAL @ 1.99751/GAL	845.96
97948	10/30/2015	LYNCH OIL	BURLEY	ID	TRANS: MALTA BUS COMPOUND -DYED DIESEL FUEL 595 GAL @	1,260.92

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					2.10729/GAL	
97948	10/30/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 474 GAL @ 1.82909/GAL	872.63
					Totals for 97948	4,825.81
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR BJH	2,825.66
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR RAFT RIVER ELEM	1,719.03
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR MT VIEW	3,271.74
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR ALBION	277.58
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR DECLO ELEM	3,584.76
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR DWORSHAK	3,019.29
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR OAKLEY ELEM	1,765.71
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR WHITE PINE	5,009.95
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR BHS	2,961.51
97950	10/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR CHS	990.04
					Totals for 97950	25,425.27
97951	10/30/2015	MICROLOGY LABORATORI	GOSHEN	IN	CAHS AG: SUPPLIES	82.14
					Totals for 97951	82.14
97952	10/30/2015	MILLER, SANDRA	HEYBURN	ID	DIST: R/T MERIDIAN TO VALIVUE HIGH SCHOOL FOR VALIVUE SCHOOL READINESS REVIEW 10/30/15 56 MI + PERDIEM	54.64
					Totals for 97952	54.64
97953	10/30/2015	MOORE SMITH BUXTON & BOISE		ID	CO: RETAINER AS OUTLINED IN LSA AGREEMENT	510.00
					Totals for 97953	510.00
97954	10/30/2015	NAPA AUTO PARTS	TWIN FALLS	ID	TRANS: BATTERY TERMINALS FOR DISTRICT VEHICLE C17194.	2.18
					Totals for 97954	2.18
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: WIRE TERMINAL FOR CAMERA MOUNTING ON BUS 98-3.	4.76
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTER FOR DISTRICT VEHICLE C17194.	9.21
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: BATTERY CABLE ENDS FOR DISTRICT VEHICLE C17194.	2.84
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: GREASE FITTING ASSORTMENT FOR ALL BUSES.	23.30
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: SPIN ON LUBE AND AIR FILTER FOR BUS 02-6.	14.70
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: WIRE LOOMS FOR CAMERAS ON BUS 98-3 AND 10-4.	2.38
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: DOME LIGHTS FOR BUS 04-4 AND 10 FOR STOCK.	17.00
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: BATTERY CABLE ENDS FOR STOCK FOR DISTRICT CARS.	5.76
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: FUEL WATER SEPARATOR FOR DISTRICT VEHICLE C17074.	23.54
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTER FOR DISTRICT VEHICLE C16660.	14.79
97957	10/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: WIRE LOOM CLAMPS FOR CAMERA ON BUS 10-4.	2.38
					Totals for 97957	120.66
97958	10/30/2015	NATIONAL ASSOC. OF A LEXINGTON		KY	CRTC/CAHS AG: SUPPLIES	1,767.34
					Totals for 97958	1,767.34
97964	10/30/2015	NICHOLAS AND CO., IN SALT LAKE CITY		UT	FS: CHEESE, RANCH DRESSING, HAMBURGER BUNS, TORTILLA	1,837.97

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					CHIPS, PLASTIC SPOONS, PANLINERS, 5 COMP TRAYS, INV #529111	
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: SALAD DRESSINGS, BREADSTICKS, GLUTEN FREE MEAL KITS, SNACKS, GELATIN, SUGAR & PRODUCE INV #5311850	2,915.17
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: SALAD DRESSINGS, GLUTEN FREE COOKIES, GLUTEN FREE MEAL KIT #2, ORANGES INV #5277548	381.10
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: GLUTEN FREE MEAL KIT #1 INV #5287969	65.55
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: GROUND BEEF INV #5308105	2,754.30
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: BEEF PATTIES, SALAD DRESSINGS, SANDWICH ROLL DOUGH, GLUTEN FREE MEAL KIT #2, TORTILLA CHIPS, PRODUCE INV #5303750	1,284.92
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: PASTA, REFRIED BEANS, VINEGAR, PICKLES, TORTILLA CHIPS, MAYO PACKETS, ALMOND FLAVORING, QUICK WRAP, BLEACH, JUICE INV #5282236	2,385.03
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: CREDIT ON ALMOND FLAVORING INV #5282236	-37.41
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: SALAD DRESSINGS, GLUTEN FREE MEAL KIT #2, PRODUCE INV #5295175	590.24
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: SOUR CREAM, SALAD DRESSINGS, ALMOND EXTRACT, PRODUCE INV #5286339	425.65
97964	10/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: CREDIT ON ORANGES, CARROTS INV #5259379	-34.06
					Totals for 97964	12,568.46
97967	10/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0369501	1,221.92
97967	10/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0369502	3,510.40
97967	10/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: WATER AND GROUND BEEF INV #SI0365282	3,480.50
97967	10/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0369499	829.12
97967	10/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: CREDIT ON GROUND BEEF INV #SI0365282	-2,419.20
97967	10/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0369500	8,812.61
97967	10/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0369498	8,339.88
					Totals for 97967	23,775.23
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	Federal Programs Title 1: Lunch for Mentor training 10/15/2015	42.43
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	105.00
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	SPECIAL SERVICES: WORKING LUNCH FOR RESTRAINT TRAINING	95.85

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					ON 10/23/2015	
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BHS	252.00
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	196.00
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BHS	252.00
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ FS OFFICE	48.06
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ CHS	105.00
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	98.00
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ CHS	98.00
97969	10/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	203.00
					Totals for 97969	1,495.34
97970	10/30/2015	NU VU GLASS CO.	BURLEY	ID	CRTC CONSTRUCTION: CRTC CONSTRUCTION TRUCK BACK WINDOW REPLACEMENT	175.00
97970	10/30/2015	NU VU GLASS CO.	BURLEY	ID	Preschool: Frosting front door for classroom privacy	75.00
					Totals for 97970	250.00
97971	10/30/2015	OAKLEY ELEMENTARY	OAKLEY	ID	DIST: REIMBURSE OAKLEY ELEMENTARY FOR ONLINE REV TRAK REGISTRATIONS - CREDIT CARD FEES FOR 2015	24.08
					Totals for 97971	24.08
97972	10/30/2015	OAKLEY HIGH SCHOOL	OAKLEY	ID	DIST: REIMBURSE OHS FOR ONLINE REV TRAK REGISTRATIONS - CREDIT CARD FEES FOR 2015	157.58
					Totals for 97972	157.58
97973	10/30/2015	OXARC, INC	SPOKANE	WA	MAINT: RRE- HYPER-CHLORINATE FOR CHLORINATOR TO INCLUDE SHIPPING	324.42
					Totals for 97973	324.42
97974	10/30/2015	PARTSMASTER	DALLAS	TX	TRANS: TAPPING SCREWS AND DRILL SCREWS.	33.93
97974	10/30/2015	PARTSMASTER	DALLAS	TX	MAINT: VARIOUS SCHOOLS:- BITS, BOLTS, LOCK WASHERS, ANCHORS, DRILL SCREWS, DRY WALL SCREWS, REDUCING BELLS	363.09
97974	10/30/2015	PARTSMASTER	DALLAS	TX	TRANS: WALNUT WONDER HAND CLEANER.	100.03
					Totals for 97974	497.05
97975	10/30/2015	PC & MACEXCHANGE	TEMECULA	CA	CHS: Replacement lamp and housing for overhead projector in CHS English classroom	150.00
97975	10/30/2015	PC & MACEXCHANGE	TEMECULA	CA	TECH GRANT/WP: REPLACEMENT BULB AND HOUSING NP14LP-OEM BULB	150.00
					Totals for 97975	300.00
97976	10/30/2015	PEAK ALARM	SALT LAKE CITY	UT	MAINT: , BURLEY HIGH AGRI-SCIENCE- QTRLY ALARM MONITORING 11/1-12/31/15	40.00
					Totals for 97976	40.00
97978	10/30/2015	PEARSON EDUCATION	ATLANTA	GA	CHS: AGS Geometry and AGS Algebra resource textbooks -ISAT Remediation	916.86
97978	10/30/2015	PEARSON EDUCATION	ATLANTA	GA	WP: WORDS THEIR WAY: WORD SORTS FOR LETTER NAME-ALPHABETIC SPELLERS;	169.56

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					WORDS THEIR WAY LETTER AND PICTURE SORTS FOR EMERGENT SPELLERS; WORDS THEIR WAY: WORD SORTS FOR WITHING WORD PATTERN SPELLERS; WORDS THEIR WAY WORD SORTS FOR SYLLABLES AND AFFIXES SPELLERS; WORDS THEIR WAY WORD SORTS FOR DRIVATIONAL REALTIONS SPELLERS	
					Totals for 97978	1,086.42
97979	10/30/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: MAINTENANCE SUPPLIES- pipe hangers	19.20
					Totals for 97979	19.20
97980	10/30/2015	POSITIVE PROMOTIONS	HAUPPAUGE	NY	DJHS: Stickers, Bookmarks, Pencil and Bracelets for Red Ribbon Week	399.02
					Totals for 97980	399.02
97981	10/30/2015	PURCHASE POWER	PITTSBURGH	PA	CO: POSTAGE FOR POSTAGE MACHINE	500.00
					Totals for 97981	500.00
97982	10/30/2015	QUALITY TIRE TRUCK C	SALT LAKE CITY	UT	TRANS: 8 NEW TIRES FOR BUS 07-1 AND BUS 08-3.	1,495.57
					Totals for 97982	1,495.57
97983	10/30/2015	QUILL CORPORATION	PHILADELPHIA	PA	OHS: Receipts	129.78
97983	10/30/2015	QUILL CORPORATION	PHILADELPHIA	PA	OHS: Envelopes	53.70
					Totals for 97983	183.48
97984	10/30/2015	RAFT RIVER HIGH SCHO	MALTA	ID	DIST: REIMBURSE RRHS FOR ONLINE REV TRAK REGISTRATIONS - CREDIT CARD FEES FOR 2015	147.84
					Totals for 97984	147.84
97986	10/30/2015	READING HORIZONS, IN	SALT LAKE CITY	UT	DES: Spelling Supplement (Grade 3) Quote #26630 - Item C400-200 The Reading Horizons Discovery Spelling Supplement (Grade 2) Quote #26630 - Item C400-100 The Reading Horizons Discovery Spelling Supplement (Grade 1) Quote #26629 - Item C560-000 Reading Horizon Discovery Special Education Teacher's Kit Quote #26629 - Item C500-000 Reading Horizon Discovery Grades 1-3 Teacher's Kit	4,524.42
					Totals for 97986	4,524.42
97987	10/30/2015	REAL EXTINGUISHERS	RUPERT	ID	TRANS: ANNUAL RE TAG OF 69 BUS FIRE EXTINGUISHERS AND 1 REFILL.	363.00
					Totals for 97987	363.00
97989	10/30/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR EMPLOYEES - ILLNESS, BIRTHS, DEATHS	36.50
97989	10/30/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR EMPLOYEES - ILLNESS, BIRTHS, DEATHS	29.50

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97989	10/30/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR EMPLOYEES - ILLNESS, BIRTHS, DEATHS	29.50
97989	10/30/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR EMPLOYEES - ILLNESS, BIRTHS, DEATHS	29.50
					Totals for 97989	125.00
97990	10/30/2015	RINGLE, JOSEPH	BURLEY	ID	TRANS: BUS DRIVER MEALS	44.00
					Totals for 97990	44.00
97991	10/30/2015	RISE BROADBAND	OMAHA	NE	DIST: BROADBAND SERVICES 11/1-11/30-15	20,776.50
					Totals for 97991	20,776.50
97992	10/30/2015	ROBERTSON SUPPLY INC	NAMPA	ID	MAINT: VARIOUS SCHOOLS- ZURN METAL CAPS	113.32
					Totals for 97992	113.32
97993	10/30/2015	ROCKY MOUNTAIN SERVI	SALT LAKE CITY	UT	FS: MONTHLY SERVICE OF SCHOOLS INV #101502	1,150.19
					Totals for 97993	1,150.19
97994	10/30/2015	ROCKY MOUNTAIN TEXTB	SALT LAKE CITY	UT	OES: Used Textbooks	580.80
					Totals for 97994	580.80
97995	10/30/2015	RONCO BUILDING SUPPL	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- SCREW BITS, TORX SCREWS	16.00
97995	10/30/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONSTRUCTION: BUILDING MATERIALS	58.23
97995	10/30/2015	RONCO BUILDING SUPPL	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- SCREW BITS, TORX SCREWS	5.94
97995	10/30/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONSTRUCTION: BUILDING MATERIALS	46.97
					Totals for 97995	127.14
97996	10/30/2015	ROWE, JERRY	DECLO	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97996	12.00
97997	10/30/2015	RUCKER, SHANDRA	BURLEY	ID	CO: REIMBURSE FOR A PARA PRO TEST (NOT TAKEN)	50.00
					Totals for 97997	50.00
97998	10/30/2015	RUPERT GLASS	RUPERT	ID	TRANS: NEW WINDSHIELD INSTALLED FOR BUS 15-3	600.00
					Totals for 97998	600.00
97999	10/30/2015	RUSSELL SIGLER INC	LOS ANGELES	CA	MAINT: CRTC- 230 V AC IDU UNDERCEILING	1,965.00
					Totals for 97999	1,965.00
98000	10/30/2015	SCHOLASTIC	JEFFERSON CITY	MO	SPECIAL SERVICES: STAGE B READ 180 NEXT GENERATION RBOOK STUDENT EDITION FOR BURLEY JR. HIGH	130.58
					Totals for 98000	130.58
98001	10/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	SPECIAL SERVICES: FINE AND GROSS MOTOR MATERIAL	215.86
					Totals for 98001	215.86
98002	10/30/2015	SEARS COMMERCIAL ONE	DES MOINES	IA	CRTC JONES MANUFACTURING: TOOLS	482.40
98002	10/30/2015	SEARS COMMERCIAL ONE	DES MOINES	IA	CRTC JONES MANUFACTURING: HAND TOOLS	312.98
98002	10/30/2015	SEARS COMMERCIAL ONE	DES MOINES	IA	CRTC JONES MANUFACTURING: HAND TOOLS	1,009.10
98002	10/30/2015	SEARS COMMERCIAL ONE	DES MOINES	IA	CHS: PD 249.00 ON 9/30/15 SHOULD HAVE PAID 249.99	0.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 98002	1,805.47
98003	10/30/2015	SHERWIN WILLIAMS	TWIN FALLS	ID	MAINT: BJHW- 10 GALLONS DISTRICT WHITE PAINT	287.30
					Totals for 98003	287.30
98004	10/30/2015	SILVERBACK LEARNING	BOISE	ID	TECH GRANT: TRAINING SESSION ON OCTOBER 1, 2015	5,878.40
					Totals for 98004	5,878.40
98005	10/30/2015	SMITH, CALLIE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 98005	12.00
98006	10/30/2015	SMITH, KRISTINE	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	24.00
					Totals for 98006	24.00
98008	10/30/2015	SNAP-ON INDUSTRIAL	SELAH	WA	CRTC HD DIESEL MECH: EQUIPMENT/TOOLS	757.14
98008	10/30/2015	SNAP-ON INDUSTRIAL	SELAH	WA	CRTC HD DIESEL MECH: EQUIPMENT/TOOLS	65.00
98008	10/30/2015	SNAP-ON INDUSTRIAL	SELAH	WA	CRTC HD DIESEL MECH: EQUIPMENT/TOOLS	2,202.71
98008	10/30/2015	SNAP-ON INDUSTRIAL	SELAH	WA	CRTC HD DIESEL MECH: EQUIPMENT/TOOLS	43.25
98008	10/30/2015	SNAP-ON INDUSTRIAL	SELAH	WA	CRTC HD DIESEL MECH: EQUIPMENT/TOOLS	39.00
98008	10/30/2015	SNAP-ON INDUSTRIAL	SELAH	WA	CRTC HD DIESEL MECH: EQUIPMENT/TOOLS	102.00
98008	10/30/2015	SNAP-ON INDUSTRIAL	SELAH	WA	CRTC HD DIESEL MECH: EQUIPMENT/TOOLS	14.00
					Totals for 98008	3,223.10
98009	10/30/2015	SOUTHERN FIELD WELDI	BURLEY	ID	MAINT: BJH- REPAIR FRAMEWORK OF HEATER BLOWERS	936.00
					Totals for 98009	936.00
98011	10/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: ADAPTER ,CRIMP RING, TEES	13.77
98011	10/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: COUPLERS, TEES	8.74
98011	10/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: CARTRIDGE COLONY	25.58
98011	10/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: MAINTENANCE SUPPLIES-PEX PIPE, BALLVALVE, ADAPTER, CRIMP RING	139.95
98011	10/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: GROUNDS SUPPLIES- TEES	5.19
98011	10/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: GROUNDS SUPPLIES- PEX PIPE, PRIMER, GLUE, COUPLINGS, TEES, ELBOWS CRIMP RINGS FEMALE ADAPTER, BUSHINGS, SLIP FIX REPAIR COUPLER, CRIMP RING, BALL VALVE, ANTI SIPHON WALL FAUCET	16.49
					Totals for 98011	209.72
98012	10/30/2015	STARR CORPORATION	TWIN FALLS	ID	BOND CONSTRUCTION WHITE PINE AND DWORSHAK STUDENT DROP OFFS	143,935.45
					Totals for 98012	143,935.45
98014	10/30/2015	STOKES FRESH FOOD MA	BURLEY	ID	SPECIAL SERVICES: SUPPLIES FOR PRESCHOOL CENTER - COOKING, CLEANING, ETC. OPEN PURCHASE ORDER FOR 2015-2016 SCHOOL YEAR - NOT TO EXCEED \$500.00	25.20

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
98014	10/30/2015	STOKES FRESH FOOD MA	BURLEY	ID	21st CENTURY GRANT: OPEN PO: SUPPLIES FOR 21ST CENTURY GRANT AFTER SCHOOL PROGRAM FOR SY2015-16.	171.28
98014	10/30/2015	STOKES FRESH FOOD MA	BURLEY	ID	MAINT/GROUNDS: BHS- WAND FOR PRESSURE WASHER	24.99
					Totals for 98014	221.47
98015	10/30/2015	SUBWAY #14108	BURLEY	ID	CO: MEAL FOR BOARD TRUSTEES - BOARD MEETING	67.00
					Totals for 98015	67.00
98016	10/30/2015	SUPERIOR DOOR CO. IN	TWIN FALLS	ID	MAINT: BJHS- SHUTTERS FOR OFFICE WINDOWS	3,100.00
					Totals for 98016	3,100.00
98017	10/30/2015	TEK-HUT	TWIN FALLS	ID	CRTC AUTOMOTIVE: COMPUTERS	2,803.00
					Totals for 98017	2,803.00
98018	10/30/2015	TIRES WEST	BURLEY	ID	MAINT/GROUNDS- TIRES FOR AIR COMPRESSOR	160.50
					Totals for 98018	160.50
98019	10/30/2015	TOLMAN, ROYCE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	36.00
					Totals for 98019	36.00
98020	10/30/2015	TRADEMARKS DESIGN -	DECLO	ID	CRTC HEALTH OCC: SCREENPRINTING	28.20
					Totals for 98020	28.20
98021	10/30/2015	TURNER, ROGER	BURLEY	ID	DES: Marimbas mallets	1,225.00
					Totals for 98021	1,225.00
98022	10/30/2015	TURNER, TRAVIS	BURLEY	ID	TRANS: PHYSICALS FOR BUS DRIVER-B. BECK	45.00
					Totals for 98022	45.00
98024	10/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	FS: OFFICE SUPPLIES INV #209307	3.11
98024	10/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	FS: OFFICE SUPPLIES INV #208977	32.08
98024	10/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	IDAHO CORE: SUPPLIES OPEN PO FOR SY 2015-16	58.98
98024	10/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	BJHS: Teacher printer cartridges	101.98
98024	10/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	CO: INK CARTRIDGES	280.97
98024	10/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	IDAHO CORE: PENCILS	9.83
					Totals for 98024	486.95
98025	10/30/2015	UTILITY TRAILER SALE	BOISE	ID	TRANS: STOP , TURN AND TAIL LIGHTS FOR ALL 2012 BUSES.	32.20
98025	10/30/2015	UTILITY TRAILER SALE	BOISE	ID	TRANS: STARTING FLUID, FUEL FILTERS AND TRANSMISSION FILTERS FOR ALL BUSES.	249.26
					Totals for 98025	281.46
98026	10/30/2015	VALIERN COMPANY	ENGLEWOOD	CO	MAINT: RRHS BLEACHERS- THIRD PAYMENT-40% OF THE TOTAL- NEW BLEACHERS, GALV. STEEL FRAME, FOOT BOARDS, SEAT BOARDS, CHAIN LINK FENCE, STAIRS, RAMPS, WHEELCHAIR CUTOUTS, PRESS BOX, LANDING, AND FRAMING	43,932.80
					Totals for 98026	43,932.80
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for	258.70

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Title 1 Conference Houston, TX January 27-31, 2016	
98041	10/30/2015	VISA	TAMPA	FL	FUEL @ JKAF MTG IN BOISE 10/2/15	38.45
98041	10/30/2015	VISA	TAMPA	FL	CO: (DELTA AIR) BAGGAGE FEE FOR WASWWUG CONFERENCE SPOKANE WA	25.00
98041	10/30/2015	VISA	TAMPA	FL	CO: (DELTA AIR) BAGGAGE FEE FOR WASWWUG CONFERENCE SPOKANE WA	25.00
98041	10/30/2015	VISA	TAMPA	FL	CRTC/CAHS BUSINESS: (LYNDA.COM) SUBSCRIPTION RENEWAL. CLASSROOM MEDIA RESOURCE MATERIALS.	375.00
98041	10/30/2015	VISA	TAMPA	FL	CO: (AUTO THE DAVENPORT GRAND) LODGING @ WASWUG FALL 2015 CONFERENCE 10/8-11/15	338.64
98041	10/30/2015	VISA	TAMPA	FL	IDAHO CORE: GRADE LEVEL SPECIALISTS MEETING ON OCTOBER 12, 2015	42.40
98041	10/30/2015	VISA	TAMPA	FL	LUNCH @ PAYROLL CONFERENCE IN BOISE	13.00
98041	10/30/2015	VISA	TAMPA	FL	DINNER @ JKAC MTG IN BOISE 10/3/15	16.00
98041	10/30/2015	VISA	TAMPA	FL	WP: (NAFME) MEMBERSHIP DUES NATIONAL ASSOCIATION FOR MUSIC EDUCATION	119.00
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for Title 1 Conference Houston, TX January 27-31, 2016	258.70
98041	10/30/2015	VISA	TAMPA	FL	CO: (HAMPTON INN & SUITES) HOTEL RESERVATIONS FOR SUPERINTENDENT	219.22
98041	10/30/2015	VISA	TAMPA	FL	DES : (AMAZON)13872 - Dixon Ticonderoga Wood-Cased #2 HB Pencils, Box of 96 Yellow	284.85
98041	10/30/2015	VISA	TAMPA	FL	DES : (AMAZON) MARKERS	139.60
98041	10/30/2015	VISA	TAMPA	FL	CRTC ELECTRONICS: (ASK NET CYBERLINK SHOP) CYBERLINK POWER DIRECTOR 14 ULTIMATE	129.99
98041	10/30/2015	VISA	TAMPA	FL	CRTC ADMIN OFFICES: (WALMART) TELEPHONES	379.15
98041	10/30/2015	VISA	TAMPA	FL	CO: (AUTO THE DAVENPORT GRAND) PARKING FOR WISPC CONFERENCE IN SPOKANE WA	32.61
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for Title 1 Conference Houston, TX January 27-31, 2016	258.70
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for Title 1 Conference Houston, TX January 27-31, 2016	258.70
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1: (TITLEI.ORG) Registration and	9,472.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Hotel Rooms for Title 1 Conference in Houston, TX January 27-31, 2016 for	
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for Title 1 Conference Houston, TX January 27-31, 2016	258.70
98041	10/30/2015	VISA	TAMPA	FL	CRTC OFFICE: (VISTA PRINT) SIGNATURE STAMPS	33.97
98041	10/30/2015	VISA	TAMPA	FL	DES: (AMAZON) Amazon Prime Membership	99.00
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for Title 1 Conference Houston, TX January 27-31, 2016	258.70
98041	10/30/2015	VISA	TAMPA	FL	OHS: (ACT ID OF ED) Idaho Career Development Workshop In Twin Falls Oct 8 2015	15.00
98041	10/30/2015	VISA	TAMPA	FL	CRTC OFFICE: (WALMART) - SUPPLIES	39.40
98041	10/30/2015	VISA	TAMPA	FL	CRTC ALLIED HEALTH EMT: (ALL HEART) CARDIONICS STETHOSCOPE & EXTRA HEADPHONES	391.95
98041	10/30/2015	VISA	TAMPA	FL	CO: (DELTA AIR) BAGGAGE FEE FOR WASWWUG CONFERENCE SPOKANE WA	25.00
98041	10/30/2015	VISA	TAMPA	FL	CO: (CONOCO) GAS FOR RENTAL CAR/ SPOKANE / WSIPC CONFERENCE	6.04
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for Title 1 Conference Houston, TX January 27-31, 2016	258.70
98041	10/30/2015	VISA	TAMPA	FL	CRTC ADMIN: (HOLIDAY EXPRESS) PTS ADMIN MEETING LODGING	167.35
98041	10/30/2015	VISA	TAMPA	FL	Federal Programs Title 1 (DELTA AIRLINES): Airfare for Title 1 Conference Houston, TX January 27-31, 2016	258.70
98041	10/30/2015	VISA	TAMPA	FL	CO: PARKING FOR WISPC CONFERENCE IN SPOKAN WA	5.00
98041	10/30/2015	VISA	TAMPA	FL	CO: (AUTO THE DAVENPORT GRAND) LODGING @ WASWUG FALL 2015 CONFERENCE 10/8-11/15	338.64
98041	10/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS: (PRICELINE) CREDIT FOR HOTEL ACCOMODATIONS NOT HONORED BY HOTEL	-112.23
98041	10/30/2015	VISA	TAMPA	FL	CO (SKILL PATH NATIONAL) SUB CLERK REGISTRATION FOR ADMINISTRATIVE ASSISTANTS	199.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					CONFERENCE	
98041	10/30/2015	VISA	TAMPA	FL	OHS: Biographies For The Library	51.33
98041	10/30/2015	VISA	TAMPA	FL	DES : (AMAZON) SHEET PROTECTORS	59.94
98041	10/30/2015	VISA	TAMPA	FL	REFRESHMENTS FOR OFFICE MTG. 9/24/15	43.15
98041	10/30/2015	VISA	TAMPA	FL	LUNCHEON MTG 10/1/15	38.71
98041	10/30/2015	VISA	TAMPA	FL	BJHS: (LOCK BLOK) LOCK BLOKS FOR CLASSROOM DOORS	462.00
98041	10/30/2015	VISA	TAMPA	FL	DINNER @ PAYROLL CONFERENCE IN COEUR D'ALENE	13.33
98041	10/30/2015	VISA	TAMPA	FL	CO: (SKILL PATH NATIONAL) HR CLERK REGISTRATION FOR ADMINISTRATIVE ASSISTANTS CONFERENCE	199.00
98041	10/30/2015	VISA	TAMPA	FL	TRANS: (PRICELINE) HOTEL STAY AT THE RED LION BOISE DOWNTOWN FOR TRANSPORTATION SUPERVISOR TO ATTEND STATE MEETINGS. 10/6/2015.	91.38
98041	10/30/2015	VISA	TAMPA	FL	CO: (DOLLAR RENT A CAR) RENTAL CAR/SPOKANE WA/WASWUG CONFERENCE	202.11
98041	10/30/2015	VISA	TAMPA	FL	CO: (AUTO THE DAVENPORT GRAND) LODGING @ WASWUG FALL 2015 CONFERENCE 10/8-11/15	338.64
98041	10/30/2015	VISA	TAMPA	FL	TECH GRANT/Declo El. (WALMART.COM) Student music performance technology. This will be used for School to school performances for our music program.	741.99
					Totals for 98041	17,169.21
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PRODUCTION: FOOD & SEWING SUPPLIES	63.05
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: REFRESHMENTS FOR PROFESSIONAL COLLABORATION ON 10/12/2015	19.53
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	WP: AA BATTERIES FOR MEDIA	41.91
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	KFAC: OFFICE SUPPLIES ETC	91.76
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC EMT: MISC. SUPPLIES	198.67
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: RAFT RIVER HIGH SCHOOL RESOURCE CLASSROOM SUPPLIES	59.83
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	WP: CLASSROOM SUPPLIES (HOSTEEN)	75.42
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PRODUCTION: FOOD & SEWING SUPPLIES	41.37
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS FOOD PRODUCTION: FOOD CLASS SUPPLIES	26.88
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL EDUCATION: RAFT RIVER PRESCHOOL SUPPLIES - SNACKS & CLASSROOM SUPPLIES	197.52
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FS: CANOPIES, MICROWAVE FOR MT. VIEW, BLENDER FOR OAKLEY,	407.93

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					CLEANING SUPPLIES FOR OFFICE AND KLEENEX AND HAND SOAP FOR OFFICE	
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT- SNACKS/SUPPLIES FOR PARENT PRE-PAC MEETING ON SEPT. 29, 2015	60.05
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	BHS: KHAN: HP INK CARTRIDGES, HARD DRIVESCALCULATORS/GRAPH PAPER/NOTEBOOKS, STAPLERS	565.98
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC DIESEL MECH: BINDERS	37.05
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	21ST CENTURY GRANT: SUPPLIES - OPEN PO FOR SY 2015-16	73.87
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: Meeting supplies for DLT Meeting on October 8, 2015.	103.04
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	DIST: ARCHITECT THUMB DRIVES CONTAINING BUILDING PLANS FOR ELEMENTARY SCHOOLS	45.88
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: CREDIT ON REFUND- RAFT RIVER ELEMENTARY RESOURCE CLASSROOM SUPPLIES	-10.47
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS AG: CLASSROOM SUPPLIES	129.81
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS BUSINESS: Accounting Calculators, Misc. classroom supplies	35.38
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS FOOD PRODUCTION: FOOD CLASS SUPPLIES	54.63
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: OPEN PO FOR SY 15-16 FOR MEETING SUPPLIES	59.59
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	21st CENTURY GRANT: OPEN PO: SUPPLIES FOR 21ST CENTURY GRANT AFTER SCHOOL PROGRAM FOR SY2015-16 AT MOUNTAIN VIEW	13.13
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: WHITE PINE SELF CONTAINED CLASSROOM SUPPLIES - WIPES, SNACKS, DISH SOAP	60.20
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC AUTO MANUFACTURING: SUPPLIES	280.91
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	WP: AAA BATTERIES FOR MEDIA	44.91
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC RES CONST: LATCH BOXES	31.76
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	21ST CENTURY GRANT: SUPPLIES - OPEN PO FOR SY 2015-16	42.67
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	21ST CENTURY GRANT: SUPPLIES - OPEN PO FOR SY 2015-16	170.16
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: RAFT RIVER ELEMENTARY RESOURCE CLASSROOM SUPPLIES	153.01
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FS: PHONE CASE	44.34
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS MIGRANT/LEP: SIOP TRAINING SNACKS AND DRINKS FOR 10/7/15	60.69
98050	10/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	21st CENTURY GRANT: OPEN PO:	60.30

CHECK NUMBER	CHECK DATE	VENDOR	CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					SUPPLIES FOR 21ST CENTURY GRANT AFTER SCHOOL PROGRAM FOR SY2015-16 AT WHITE PINE	
					Totals for 98050	3,340.76
98051	10/30/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES	24.69
					Totals for 98051	24.69
98052	10/30/2015	WARDS	PITTSBURGH	PA	CRTC/RRHS AG Lab supplies for science classes	23.32
					Totals for 98052	23.32
98053	10/30/2015	WELCH MUSIC, INC	TWIN FALLS	ID	OAKLEY EL: Amp for Bell System	649.00
					Totals for 98053	649.00
98055	10/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: RETRO FIT STOP, TAIL, TURN AND BACK UP LIGHTS FOR BUS 07-3.	772.47
98055	10/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: STEP HEATER FOR BUS 11-3	122.44
98055	10/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: 8 WAY KITS FOR BUS 07-3	100.44
98055	10/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: STOP,TAIL AND RED TURN LIGHTS AND GRAY THOMAS PAINT FOR SEATS.	103.56
98055	10/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: . PART FOR 8 WAY LIGHT KIT FOR BUS 07-3	611.01
					Totals for 98055	1,709.92
98056	10/30/2015	WHITE PINE INTERMEDI	BURLEY	ID	DIST: REIMBURSE WHITE PINE FOR ONLINE REV TRAK REGISTRATIONS - CREDIT CARD FEES FOR 2015	47.11
					Totals for 98056	47.11
98057	10/30/2015	WITT, DEBORAH	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 98057	12.00
98058	10/30/2015	WRIGHT, DARLA	BURLEY	ID	CO: SKILLPATH SEMINAR IN IDAHO FALLS 10/30/15	10.50
					Totals for 98058	10.50
					Totals for checks	874,616.84

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	25,116.41	0.00	231,888.72	257,005.13
220	FED. FOREST FUND	0.00	0.00	3,100.00	3,100.00
235	ARTEC CHARTER	0.00	0.00	12,814.32	12,814.32
241	DRIVER ED	0.00	0.00	992.80	992.80
245	STATE TECHNOLOGY GRANT	0.00	0.00	13,818.07	13,818.07
246	STATE SUBSTANCE ABUSE FUND	0.00	0.00	1,365.40	1,365.40
251	TITLE I-A (BASIC)	0.00	0.00	14,847.43	14,847.43
252	TITLE I SCHOOL IMPROVEMENT	0.00	0.00	161.01	161.01
253	TITLE I-C (MIGRANT)	0.00	0.00	3,737.18	3,737.18
257	IDEA PART B SCHOOL AGE	0.00	0.00	881.90	881.90
258	IDEA PART B PRESCHOOL	0.00	0.00	25.20	25.20
263	CARL PERKINS FUND	0.00	0.00	9,538.18	9,538.18
264	21ST CENTURY LEARNING GRANT	0.00	0.00	1,358.94	1,358.94
271	TTL II-A IMPRV TEACHER QUALITY	0.00	0.00	10,243.41	10,243.41
279	MEDICAID	0.00	0.00	16,548.00	16,548.00
290	CHILD NUTRITION FUND	85,683.50	0.00	43,005.70	128,689.20
310	BOND REDEMPTION&INTEREST FUND	0.00	0.00	7,500.00	7,500.00
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	144,730.45	144,730.45
420	PLANT FACILITIES FUND	0.00	0.00	104,556.94	104,556.94
750	ACTIVITY FUNDS	142,703.28	0.00	0.00	142,703.28
***	Fund Summary Totals ***	253,503.19	0.00	621,113.65	874,616.84

***** End of report *****