

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
1705	09/11/2015	JT. SCHOOL DIST. #15	BURLEY	ID	SALES TAX FOR AUGUST 2015	157.84
					Totals for 1705	157.84
1706	09/17/2015	POSITIVE PROMOTIONS	HAUPPAUGE	NY	SCHOOL PLANNERS FOR TEACHERS	232.20
					Totals for 1706	232.20
1707	09/17/2015	ACE HARDWARE	BURLEY	ID	OPEN PO FOR SUPPLIES FOR CUSTODIANS	55.40
					Totals for 1707	55.40
1708	09/30/2015	PMT COMMUNICATIONS	RUPERT	ID	TELEPHONES FOR OFFICE AND COUNSELORS OFFICE	114.95
					Totals for 1708	114.95
1709	09/30/2015	PC & MACEXCHANGE	TEMECULA	CA	REPLACEMENT LAMP AND HOUSING	160.00
					Totals for 1709	160.00
1710	09/30/2015	PLANK ROAD PUBLISHIN	WAYWATOSA	WI	MUSIC SUPPLIES	112.45
					Totals for 1710	112.45
1711	09/30/2015	DEMCO MEDIA	MADISON	WI	LIBRARY SUPPLIES	155.42
					Totals for 1711	155.42
1760	09/02/2015	WAL-MART COMMUNITY	BURLEY	ID	Supplies and Labels for the office	26.88
					Totals for 1760	26.88
1761	09/08/2015	WAL-MART COMMUNITY	BURLEY	ID	Office Supplies	103.64
					Totals for 1761	103.64
1762	09/09/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	150.00 - 1st grade Supplies	50.74
					Totals for 1762	50.74
1763	09/09/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	150.00 - 1st grade Supplies	113.16
					Totals for 1763	113.16
1764	09/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	150.00 - Kindergarten Supplies	72.79
					Totals for 1764	72.79
1765	09/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	Albion School Supplies	202.12
					Totals for 1765	202.12
1766	09/15/2015	CLASSROOM DIRECT	APPLETON	WI	150.00 - 2nd grade Supplies	53.25
					Totals for 1766	53.25
1767	09/15/2015	CLASSROOM DIRECT	APPLETON	WI	Item #085103 (File Expanding Poly 7 Tab-School Smart, 7 Pockets Black	333.20
					Totals for 1767	333.20
1768	09/15/2015	CLASSROOM DIRECT	APPLETON	WI	150.00 - Kindergarten Supplies	51.55
					Totals for 1768	51.55
1769	09/15/2015	NATIONAL SCHOOL PROD	MARYVILLE	TN	150.00 Supplies	39.97
					Totals for 1769	39.97
1770	09/15/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	150.00 - 2nd grade Supplies	32.05
					Totals for 1770	32.05
1771	09/15/2015	REALLY GOOD STUFF	BOTSFORD	CT	150.00 - 1st Grade/	56.21
					Totals for 1771	56.21
1772	09/15/2015	TREND ENTERPRISES	ST PAUL	MN	150.00 - Kindergarten Supplies	32.09
					Totals for 1772	32.09
1773	09/15/2015	TREND ENTERPRISES	ST PAUL	MN	150.00 - 2nd	41.50

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					grade Supplies	
					Totals for 1773	41.50
1774	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	School Homeroom Construction	490.32
					Paper	
					Totals for 1774	490.32
1775	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	150.00 - 1st	16.88
					grade Supplies	
					Totals for 1775	16.88
1776	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	150.00 - 1st	20.36
					grade Supplies	
					Totals for 1776	20.36
1777	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	150.00 - 2nd	62.08
					grade Supplies	
					Totals for 1777	62.08
1778	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	150.00 - 3rd grade	149.72
					Supplies	
					Totals for 1778	149.72
1779	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	1st grade Classroom Pack &	127.92
					Scissors (
					Totals for 1779	127.92
1780	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	150.00 - 2nd	99.14
					grade Supplies	
					Totals for 1780	99.14
1781	09/17/2015	TEACHER DIRECT	BIRMINGHAM	AL	150.00 - 2nd	50.70
					grade Supplies	
					Totals for 1781	50.70
1782	09/17/2015	AMAZON.COM	ATLANTA	GA	150.00 - 5th	155.63
					grade Supplies	
					Totals for 1782	155.63
1783	09/17/2015	AMAZON.COM	ATLANTA	GA	150.00 3rd grade	151.34
					Supplies	
					Totals for 1783	151.34
1784	09/17/2015	AMAZON.COM	ATLANTA	GA	150.00 - 5th	120.64
					grade Supplies	
					Totals for 1784	120.64
1785	09/23/2015	RHODE ISLAND NOVELTY	JOHNSTON	RI	150.00 - 1st Grade/	51.25
					Totals for 1785	51.25
1786	09/23/2015	SCHOOL PLANNERS	COLLIETVILLE	TN	-DES	360.00
					Planners (ELEM2 100+- 3.60	
					Each)	
					Totals for 1786	360.00
1787	09/23/2015	STOKES FRESH FOOD MA	BURLEY	ID	Staff Dinner	153.27
					Totals for 1787	153.27
1788	09/25/2015	SCHOLASTIC BOOK CLUB	JEFFERSON CITY	MO	Subscription for 5th grade	147.02
					Totals for 1788	147.02
1789	09/30/2015	CLAYTON, MARY ANN	BURLEY	ID	2nd Grade Apple Day	35.80
					Reimbursement	
					Totals for 1789	35.80
1919	09/02/2015	WHITE PINE INTERMEDI	BURLEY	ID	PETTY CASH REIMBURSEMENT	97.37
					Totals for 1919	97.37
1920	09/02/2015	POSTMASTER -	BURLEY	ID	MAIL STAMPS	294.00
					Totals for 1920	294.00
1921	09/09/2015	ACE HARDWARE	BURLEY	ID	DRILL BITS, COAT	60.00
					HOOKS (CUSTODIAN) CORD PHONE	

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					LINE, SURGE PROTECTOR (OFFICE)	
					Totals for 1921	60.00
1922	09/09/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX AUGUST 2015	69.62
					Totals for 1922	69.62
1923	09/17/2015	D&A DOOR & SPECIALTI	BOISE	ID	INSTALLATION OF NEW FRAMES AND DOORS (HALLWAYS)	10,743.00
					Totals for 1923	10,743.00
1924	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	WP: MICROWAVE FOR STAFF ROOM	65.00
					Totals for 1924	65.00
2511	09/04/2015	MINIDOKA MEMORIAL HO	RUPERT	ID	CPR CARDS	120.00
					Totals for 2511	120.00
2512	09/04/2015	MINIDOKA MEMORIAL HO	RUPERT	ID	CPR CARDS	120.00
					Totals for 2512	120.00
2513	09/15/2015	COLLEGE OF SOUTHERN	TWIN FALLS	ID	CNA & EMT TEXT BOOKS	2,060.00
					Totals for 2513	2,060.00
2514	09/15/2015	VISA	TAMPA	FL	CNA STUDENT SCRUBS	468.72
					Totals for 2514	468.72
4317	09/01/2015	CORPORATE IMAGE	BURLEY	ID	Polo uniform shirts as needed from Corp Image	80.00
					Totals for 4317	80.00
4318	09/01/2015	SCHANER, DANETTE	HEYBURN	ID	Refund registration fee for Decided to stay at MHS.	25.00
					Totals for 4318	25.00
4319	09/01/2015	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Misc school supplies as needed from Costco	425.88
					Totals for 4319	425.88
4320	09/10/2015	COLLEGE OF SOUTHERN	TWIN FALLS	ID	Health book for curriculum as needed	118.50
					Totals for 4320	118.50
4321	09/10/2015	VISA	TAMPA	FL	Craft and bulletin board supplies as needed	166.35
					Totals for 4321	166.35
4322	09/10/2015	VISA	TAMPA	FL	Teacher incentives from Bath & Body Works	66.25
					Totals for 4322	66.25
4323	09/10/2015	WAL-MART COMMUNITY	ATLANTA	GA	Misc school supplies as needed	65.30
					Totals for 4323	65.30
4324	09/10/2015	CASSIA CO JT SCHOOL	BURLEY	ID	August 2015 sales tax	66.71
					Totals for 4324	66.71
4325	09/10/2015	VISA	TAMPA	FL	Cabinet locks for teacher file cabinet and popcorn packs (incentive)	95.06
					Totals for 4325	95.06
4326	09/14/2015	WAL-MART COMMUNITY	ATLANTA	GA	Misc school supplies as needed	38.43
					Totals for 4326	38.43
4327	09/17/2015	WAL-MART COMMUNITY	ATLANTA	GA	Misc school supplies as needed	69.52
					Totals for 4327	69.52
4328	09/17/2015	BURLEY REMINDER, INC	BURLEY	ID	Disciplinary referrals from Burley Reminder as needed	75.10
					Totals for 4328	75.10
4329	09/18/2015	32 DEGREES	BURLEY	ID	Shaved Ice for CHS Back To School Night Aug. 27, 2015	200.00

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					Totals for 4329	200.00
4330	09/18/2015	CORPORATE IMAGE	BURLEY	ID	Embroider CHS school logo on customer's own polo's	18.00
					Totals for 4330	18.00
4331	09/18/2015	VISA	TAMPA	FL	Health book from CSI for Cassia High	118.50
					Totals for 4331	118.50
4332	09/18/2015	VISA	TAMPA	FL	Fill gravel from Vicki's Country Garden for Cassia High School History class entry	67.50
					Totals for 4332	67.50
4333	09/24/2015	UNIVERSITY OF IDAHO-	MOSCOW	ID	Registration fees for annual 2015 Univ of Id FFA field trip	1,500.00
					Totals for 4333	1,500.00
4334	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	Misc school supplies as needed	33.65
					Totals for 4334	33.65
5718	09/03/2015	ACE HARDWARE	BURLEY	ID	open PO for Ace Hardware	104.28
					Totals for 5718	104.28
5719	09/04/2015	JT. SCHOOL DIST. #15	BURLEY	ID	Sales Tax for August	149.29
					Totals for 5719	149.29
5720	09/04/2015	KINGS OF BURLEY	BURLEY	ID	labels for the Library	13.92
					Totals for 5720	13.92
5721	09/08/2015	PINNACLE TECHNOLOGIE	TWIN FALLS	ID	installation labor for security cameras	350.00
					Totals for 5721	350.00
5722	09/09/2015	TREASURE VALLEY COFF	BOISE	ID	open PO for Water	28.00
					Totals for 5722	28.00
5723	09/18/2015	DWORSHAK ELEMENTARY	BURLEY	ID	Reg fees for students who transferred to Dworshak	55.00
					Totals for 5723	55.00
5724	09/18/2015	SPEEDCRAFT PRINTING	BURLEY	ID	nameplate for	12.95
					Totals for 5724	12.95
5725	09/24/2015	STUDENT SUPPLY	KENT	WA	pencils for pencil machine	202.44
					Totals for 5725	202.44
5726	09/30/2015	PMT COMMUNICATIONS	BURLEY	ID	work order for phones	360.00
					Totals for 5726	360.00
5932	09/15/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRES: Classroom Supplies and Office Supplies	95.90
					Totals for 5932	95.90
5933	09/15/2015	LIBRARYWORLD, INC	SAN JOSE	CA	RRES: LibraryWorld Renewal	439.00
					Totals for 5933	439.00
5934	09/16/2015	POSTMASTER - MALTA	MALTA	ID	RRES: Postage for Record Transfer	34.50
					Totals for 5934	34.50
5935	09/17/2015	AMAZON.COM	ATLANTA	GA	RRES: Ipoint Evolution Sharpener	31.28
					Totals for 5935	31.28
5936	09/25/2015	RENAISSANCE LEARNING	ST PAUL	MN	RRES: Renaissance Learning AR Enterprise Real Time Subscription Renewal	1,462.50
					Totals for 5936	1,462.50
5937	09/29/2015	BAKE CENTRAL	MALTA	ID	RRES: Employee Birthday Cupcakes 2015-2016 year	87.00

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					Totals for 5937	87.00
6751	09/03/2015	VALLEY HIGH SCHOOL	HAZELTON	ID	Cross Country Meet Fee	20.00
					Totals for 6751	20.00
6752	09/09/2015	BELL PRINTING & DESI	Ogden	UT	Student Planners	642.00
					Totals for 6752	642.00
6753	09/09/2015	NANCY'S RUPERT FLORA	RUPERT	ID	Flowers for Staff	204.50
					Reassignment & Get Well	
					Totals for 6753	204.50
6754	09/09/2015	SMITHS FOOD & DRUG	BURLEY	ID	Groceries for Staff Welcome	16.29
					BBQ	
					Totals for 6754	16.29
6755	09/09/2015	TRADEMARKS SCREENPRI	DECLO	ID	Volleyball T-Shirts	368.00
					Totals for 6755	368.00
6756	09/10/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Sales Tax - August	325.64
					Totals for 6756	325.64
6757	09/10/2015	TREASURE VALLEY COFF	BOISE	ID	Vending Machine Products	438.17
					Totals for 6757	438.17
6758	09/10/2015	VISA	TAMPA	FL	Storage Crates	127.20
					Totals for 6758	127.20
6759	09/14/2015	BUHL HIGH SCHOOL	BUHL	ID	Cross Country Meet Fee	20.00
					Totals for 6759	20.00
6760	09/14/2015	CANYON RIDGE HIGH SC	TWIN FALLS	ID	Cross Country Meet Fee	20.00
					Totals for 6760	20.00
6761	09/14/2015	DECLO HIGH SCHOOL	DECLO	ID	High School Activity Cards	2,485.00
					Purchased at Registration	
					Totals for 6761	2,485.00
6762	09/14/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	Open PO for Ink - Printers	117.30
					Totals for 6762	117.30
6763	09/14/2015	GOODING HIGH SCHOOL	GOODING	ID	Cross Country Meet Fee	20.00
					Totals for 6763	20.00
6764	09/14/2015	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	Cross Country Meet Fee	20.00
					Totals for 6764	20.00
6765	09/17/2015	DECLO HIGH SCHOOL	DECLO	ID	High School Activity Cards	35.00
					Purchased at Registration	
					Totals for 6765	35.00
6766	09/09/2015	GEM STATE DISTRIBUTI	POCATELLO	ID	Open PO for Concession Stand	667.75
					Totals for 6766	667.75
6767	09/22/2015	SMITHS FOOD & DRUG	BURLEY	ID	Spirit Week Prizes	16.00
					Totals for 6767	16.00
6768	09/22/2015	RAMSEY, KARA	BURLEY	ID	Referee - Volleyball	50.00
					Totals for 6768	50.00
6769	09/24/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	Open PO for Ink - Printers	85.60
					Totals for 6769	85.60
6770	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	Groceries for Staff Welcome	88.80
					BBQ	
					Totals for 6770	88.80
6771	09/25/2015	AMAZON.COM	ATLANTA	GA	Splitters, Surger Protector,	397.03
					Fax	
					Totals for 6771	397.03
6773	09/09/2015	J. WEIL FOODSERVICE	BOISE	ID	Open PO Concession Stand	650.44
					Products	
					Totals for 6773	650.44
8508	09/04/2015	BURLEY REMINDER	BURLEY	ID	Sports Posters	445.00
					Totals for 8508	445.00
8509	09/04/2015	GTM SPORTSWEAR	DALLAS	TX	Volleyball Jersey	320.00
					Totals for 8509	320.00

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8510	09/04/2015	OAKLEY HIGH SCHOOL	OAKLEY	ID	Postage For OHS	85.80
					Totals for 8510	85.80
8511	09/09/2015	ACE HARDWARE	BURLEY	ID	Paint For A Classroom And Drawer and Cabinet Lock, Hose	254.33
					Totals for 8511	254.33
8512	09/09/2015	BERLINGUET, LIBERTY	OAKLEY	ID	Sew Couch Cover For the Library	25.00
					Totals for 8512	25.00
8513	09/09/2015	DONNELLEY SPORTS	TWIN FALLS	ID	HS Cheer: Womans Skirt, Basic T-Shirts, Soffee Cheer Shorts, Mens Shorts	247.00
					Totals for 8513	247.00
8514	09/09/2015	KOZIOL, LISA	OAKLEY	ID	Art Fee Refund For	25.00
					Totals for 8514	25.00
8515	09/09/2015	LLOYD, TRACI	OAKLEY	ID	Art Reimbursement For	25.00
					Totals for 8515	25.00
8516	09/09/2015	MAGALENA, JAIME	MURTAUGH	ID	Art Reimbursement For	25.00
					Totals for 8516	25.00
8517	09/09/2015	NELSON, MISTY	OAKLEY	ID	Art and Shop Reimbursement For	55.00
					Totals for 8517	55.00
8518	09/09/2015	NOVOA, VICTORIA	BURLEY	ID	Shop Reimbursement For Nancy Novoa	30.00
					Totals for 8518	30.00
8519	09/09/2015	Varsity Spirit Fashi	Memphis	TN	Woman's Shell, Oakley Lettering, Bodyliner, Aline Skirt	2,145.90
					Totals for 8519	2,145.90
8520	09/09/2015	VISA	TAMPA	FL	HS Cheer Nike Shoes, Black Croptops, JH Cheer Uniforms	852.32
					Totals for 8520	852.32
8521	09/09/2015	WOOD RIVER HIGH SCHO	HAILEY	ID	Wood River High School XC Meet \$5 Each X 8 runners	40.00
					Totals for 8521	40.00
8522	09/09/2015	AGILE SPORTS TECHNOL	DES MOINES	IA	HSFB Online Video Editing	800.00
					Totals for 8522	800.00
8523	09/11/2015	JT. SCHOOL DIST. #15	BURLEY	ID	August Sales Tax	311.72
					Totals for 8523	311.72
8524	09/17/2015	4TH DISTRICT AD'S AS			4th District AD's Fee	10.00
					Totals for 8524	10.00
8525	09/17/2015	CRANNEY, HEATHER	OAKLEY	ID	Gatorade For BBB Lunches	217.02
					Totals for 8525	217.02
8526	09/17/2015	DECLO HIGH SCHOOL	DECLO	ID	Nationals Trip Reimburse, FFA Signs For Fair	6,728.46
					Totals for 8526	6,728.46
8527	09/17/2015	FOURTH DISTRICT COAC	TWIN FALLS	ID	4th District Coaches Fees	140.00
					Totals for 8527	140.00
8528	09/17/2015	IHSAA	BOISE	ID	Coaches Card For Brice Nelson	35.00
					Totals for 8528	35.00
8529	09/17/2015	MAGIC VALLEY CHALET	HEYBURN	ID	Milk Products For Machine	75.00
					Totals for 8529	75.00
8530	09/22/2015	BUHL HIGH SCHOOL	BUHL	ID	BUHL XC Meet \$2 Per Runner	26.00
					Totals for 8530	26.00

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8531	09/22/2015	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Classes Paid	375.00
					Totals for 8531	375.00
8532	09/22/2015	REFFPAY TR DTD 7-31-0	SANDY	UT	Officials	3,000.00
					Totals for 8532	3,000.00
8533	09/22/2015	SMITHS CUSTOMER CHAR	PITTSBURGH	PA	Items For Staff Dinner, Horse Sale Supplies	409.68
					Totals for 8533	409.68
8534	09/22/2015	WAL-MART COMMUNITY	ATLANTA	GA	Milk, School Supplies, Cookies, FFA Opening Social Food Music Headphones/food, Science Supples	592.86
					Totals for 8534	592.86
8535	09/24/2015	U I BURSAR			AG Days For FFA	680.00
					Totals for 8535	680.00
8536	09/25/2015	POSTMASTER - OAKLEY	OAKLEY	ID	Stamps For OHS	147.00
					Totals for 8536	147.00
8537	09/25/2015	TWIN FALLS HIGH SCHO	TWIN FALLS	ID	Twin Falls Meet \$100 For Boys/Girls Teams	100.00
					Totals for 8537	100.00
8538	09/25/2015	WOOD RIVER HIGH SCHO	HAILEY	ID	Cross County Meet \$5 @ Runner 1Runner	5.00
					Totals for 8538	5.00
8539	09/25/2015	GTM SPORTSWEAR	DALLAS	TX	Ultrafuse Red Jersey	70.00
					Totals for 8539	70.00
8540	09/25/2015	MARTIN, ANGANETTE	OAKLEY	ID	Vendi Machine Candy/Buying Vendi Machine	1,018.21
					Totals for 8540	1,018.21
8541	09/28/2015	VISA	TAMPA	FL	Airline Tickets	3,995.20
					Totals for 8541	3,995.20
8542	09/29/2015	C-A-L RANCH STORES	BURLEY	ID	Project Supplies	84.29
					Totals for 8542	84.29
8543	09/29/2015	OAKLEY HIGH SCHOOL	OAKLEY	ID	\$5 per 10 athletes plus Coach	55.00
					Totals for 8543	55.00
8544	09/29/2015	SCHOLASTIC MAGAZINES	JEFFERSON CITY	MO	Science World Magazine	27.45
					Totals for 8544	27.45
8847	09/02/2015	TRADEMARKS SCREENPRI	DECLO	ID	STUDENT COUNCIL SHIRTS	1,058.00
					Totals for 8847	1,058.00
8848	09/02/2015	AGILE SPORTS TECHNOL	DES MOINES	IA	ONLINE VIDEO ANALYSIS FOR FOOTBALL AND VOLLEYBALL	1,600.00
					Totals for 8848	1,600.00
8849	09/02/2015	ALL THAT DANCE WEAR	RIGBY	ID	DANCE TEAM JERSEY/T-SHIRTS/SOCKS	1,235.00
					Totals for 8849	1,235.00
8850	09/02/2015	AMAZON.COM	ATLANTA	GA	SILVA: GRANT MONEY, PAINT BRUSHES/ACRYLIC PAINT/EIFFEL TOWER/EGYPT	127.68
					Totals for 8850	127.68
8851	09/02/2015	AMAZON.COM	ATLANTA	GA	ART: PEN AND INK SUPPLIES	187.17
					Totals for 8851	187.17
8852	09/02/2015	BAND SHOPPE	CYNTHIANA	IN	SHOES FOR BAND	386.45
					Totals for 8852	386.45
8853	09/02/2015	BAND SHOPPE	CYNTHIANA	IN	FLAG TEAM: CAPRI/POLE TIPS/BIRDS EYE/SILK FLAGS	1,061.70
					Totals for 8853	1,061.70
8854	09/02/2015	BURLEY REMINDER, INC	BURLEY	ID	LAMINATING FOR FFA FAIR BOOTHs	309.50

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					Totals for 8854	309.50
8855	09/02/2015	CENTURY HIGH SCHOOL	POCATELLO	ID	ATHLETIC DIRECTORS LUNCH	15.62
					Totals for 8855	15.62
8856	09/02/2015	DECLO HIGH SCHOOL	DECLO	ID	FFA: REIMBURSEMENT TO DECLO FFA	91.50
					Totals for 8856	91.50
8857	09/02/2015	DESIGNS IN MOTION	BURLEY	ID	NEW FOOTBALL FIELD FLAGS FOR BHS	238.50
					Totals for 8857	238.50
8858	09/02/2015	EPIC SPORTS	WICHITA	KS	BOYS SOCCER EQUIPMENT/SHIRTS/SUPPLIES	1,007.93
					Totals for 8858	1,007.93
8859	09/02/2015	FAN CLOTH PRODUCTS	ARLINGTON	TX	FAN CLOTH ORDER FOR BAND SHIRTS/SWEATS ETC	4,210.00
					Totals for 8859	4,210.00
8860	09/02/2015	GUADARRAMA, ESMERALD	BURLEY	ID	REIMBURSEMENT: JAMIE GARZA DROPPED FOODS CLASS	55.00
					Totals for 8860	55.00
8861	09/02/2015	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA DRIVERS ED CLASSES	375.00
					Totals for 8861	375.00
8862	09/02/2015	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL PADS/SPIRIT PACKS/BAGS ETC	7,785.29
					Totals for 8862	7,785.29
8863	09/02/2015	J.W. PEPPER & SON IN	EXTON	PA	MUSIC FOR BELCANTOS	328.74
					Totals for 8863	328.74
8864	09/02/2015	MAGIC VALLEY PRODUCE	PAUL	ID	STEPPS: RUSSET POTATOES	721.00
					Totals for 8864	721.00
8865	09/02/2015	PEACOCK MARCHING WOR	GOLETA	CA	FLAG TEAM: GLOVES/FLAGS	591.85
					Totals for 8865	591.85
8866	09/02/2015	PITNEY BOWES, INC.	PITTSBURGH	PA	INK FOR PITNEY BOWES MACHINES	183.57
					Totals for 8866	183.57
8867	09/02/2015	SHIRLEY, STEPHANIE	BURLEY	ID	VOLLEYBALL: REIMBURSEMENT ROOMS TOWNEPLACE WOULD NOT ACCEPT CHECK	341.28
					Totals for 8867	341.28
8868	09/02/2015	SILVA, ARTHUR	PAUL	ID	SILVA: GRANT, REIMBURSEMENT FOR LIQUID CLAY PURCH. TO SAVE FREIGHT	103.35
					Totals for 8868	103.35
8869	09/02/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	OFFICE SUPPLIES/PLATES/SILVERWARE ETC	65.03
					Totals for 8869	65.03
8870	09/02/2015	SOCCER.COM	HILLSBOROUGH	NC	GIRLS SOCCER EQUIPMENT	347.72
					Totals for 8870	347.72
8871	09/02/2015	UPPER CRUST	HEYBURN	ID	TEAM LEADERSHIP MEETING	94.25
					Totals for 8871	94.25
8872	09/02/2015	VARSITY SPIRIT FASHI	MEMPHIS	TN	CHEER UNIFORMS	15,266.35
					Totals for 8872	15,266.35
8873	09/02/2015	VISA	TAMPA	FL	GEOMETRY BOOKS	373.80
					Totals for 8873	373.80
8874	09/02/2015	WAL-MART COMMUNITY	ATLANTA	GA	LIGHT FOR FAIR BOOTH FFA	32.23
					Totals for 8874	32.23
8875	09/02/2015	WAL-MART COMMUNITY	ATLANTA	GA	SUPPLIES FOR FAIR BOOTH FOR BAND	93.59
					Totals for 8875	93.59

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
8876	09/02/2015	AMAZON.COM	ATLANTA	GA	OFFICE: WALL PHONES FOR RANDY / HOPE	59.90
					Totals for 8876	59.90
8877	09/02/2015	BARTLOME, GARY	BURLEY	ID	VOLLEYBALL: SCOREBOARD	20.00
					Totals for 8877	20.00
8878	09/02/2015	BURLEY REMINDER, INC	BURLEY	ID	SPORTS SCHEDULES	100.00
					Totals for 8878	100.00
8879	09/02/2015	ESPINOZA, ISABEL	BURLEY	ID	REFUND DROPPED ART CLASS	10.00
					Totals for 8879	10.00
8880	09/02/2015	GREEN, KEVIN	BURLEY	ID	FOOTBALL: GAME CLOCK	30.00
					Totals for 8880	30.00
8881	09/02/2015	IHSAA	BOISE	ID	ATHLETICS: IHSAA ACTIVITY CARDS	1,995.00
					Totals for 8881	1,995.00
8882	09/02/2015	J WEIL FOOD SERVICE	BOISE	ID	BAND BOOTH: HAMBURGERS ETC FOR FAIR BOOTH	3,393.17
					Totals for 8882	3,393.17
8883	09/02/2015	JONES, ELIZABETH	BURLEY	ID	REFUND: PAY TO PLAY DASHIELL JONES	60.00
					Totals for 8883	60.00
8884	09/02/2015	O'CONNELL, JACOBI	BURLEY	ID	REFUND : ACT CARD	35.00
					Totals for 8884	35.00
8885	09/02/2015	PEPSI BEVERAGES COMP	TWIN FALLS	ID	BAND BOOTH: PEPSI BILL FROM FAIR BOOTH	881.50
					Totals for 8885	881.50
8886	09/02/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	BALANCE OF UPFRONT MAG..HISTORY	31.97
					Totals for 8886	31.97
8887	09/02/2015	USCOLA, STARR	BURLEY	ID	REFUND: DROPPED FOODS CLASS SHELBY USCOLA	55.00
					Totals for 8887	55.00
8888	09/02/2015	VERIZONWIRELESS	DALLAS	TX	ATHLETICS: AD PHONE BILL	106.08
					Totals for 8888	106.08
8889	09/04/2015	AMERICAN LEGION BASE	BURLEY	ID	LEGION: COSTCO SUPPLIES FOR CONCESSIONS	459.79
					Totals for 8889	459.79
8890	09/04/2015	KERBS, GORDON	BURLEY	ID	AD TRAVEL TO KIMBERLY FOR FOOTBALL	26.40
					Totals for 8890	26.40
8891	09/04/2015	POWER, LEVI	OAKLEY	ID	TRAVEL: FOOTBALL AT JEROME	12.00
					Totals for 8891	12.00
8892	09/10/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX: AUGUST 2015	1,183.23
					Totals for 8892	1,183.23
8893	09/14/2015	BECK, KATRIINA	BURLEY	ID	REFUND: PAY TO PLAY JOSH BECK	60.00
					Totals for 8893	60.00
8894	09/15/2015	AMAZON.COM	ATLANTA	GA	SPANISH: BIC RED PENS FOR CLASS	14.37
					Totals for 8894	14.37
8895	09/15/2015	AMAZON.COM	ATLANTA	GA	OFFICE: RECEIPT BOOKS/EXPO MARKERS SUPPLIES	179.54
					Totals for 8895	179.54
8896	09/15/2015	APPERSON EDUCATION P	CERRITOS	CA	TEACHERS: SCAN TRON ANSWER SHEETS	474.74
					Totals for 8896	474.74
8897	09/15/2015	REFPAY TR DTD 7-31-0	SANDY	UT	ATHLETICS: REF PAY ACCOUNT	1,000.00
					Totals for 8897	1,000.00

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
8898	09/15/2015	BARLOW, HEATHER	HEYBURN	ID	REIMBURSEMENT: LIGHTS FOR SCHOOL DANCES	418.08
					Totals for 8898	418.08
8899	09/15/2015	CASSIA CO JT SCHOOL	BURLEY	ID	ATHLETICS: TICKET TAKER PAYROLL	541.19
					Totals for 8899	541.19
8900	09/15/2015	DESIGNS IN MOTION	BURLEY	ID	ATHLETICS: AMERICAN FLAG/STATE FLAG	215.09
					Totals for 8900	215.09
8901	09/15/2015	EXPRESSIVE DESIGN &	EDEN	ID	VOLLEYBALL: BANNERS	1,227.48
					Totals for 8901	1,227.48
8902	09/15/2015	FISHER, DUSTY	BURLEY	ID	REIMBURSEMENT: CUSTOM IMAGE FOR T SHIRT FRONT/BACK BAND	170.00
					Totals for 8902	170.00
8903	09/15/2015	GODFREY, LEX	BURLEY	ID	FFA: REIMBURSEMENT PICNIC TABLE LUNCH	130.00
					Totals for 8903	130.00
8904	09/15/2015	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL PADS/SPIRIT PACKS/BAGS ETC	3,632.87
					Totals for 8904	3,632.87
8905	09/15/2015	IDVILLE	GRAND RAPIDS	MI	OFFICE: MAGNET BARS FOR NAME TAGS	237.38
					Totals for 8905	237.38
8906	09/15/2015	IHSAA	BOISE	ID	IHSAA CARDS ATHLETICS	350.00
					Totals for 8906	350.00
8907	09/15/2015	JONES, CORY	BURLEY	ID	BAND BOOTH ; BAKED GOODS	301.44
					Totals for 8907	301.44
8908	09/15/2015	JUAN, ESTELA	BURLEY	ID	REIMBURSEMENT: JUAN ESTELA DID NOT WANT ACTIVITY CARD	35.00
					Totals for 8908	35.00
8909	09/15/2015	KAM GAS INC.	BURLEY	ID	FFA : CYLINDERS	15.00
					Totals for 8909	15.00
8910	09/15/2015	KINGS OF BURLEY	BURLEY	ID	SILVA: GRANT, MOLDS FOR PROJECT	46.69
					Totals for 8910	46.69
8911	09/15/2015	KUNZ, MARNI	BURLEY	ID	REIMBURSEMENT: SENIOR CLASS PROJECT W/ PIZZA	61.55
					Totals for 8911	61.55
8912	09/15/2015	NATIONAL ASSOCIATION	RESTON	VA	BAND: MEMBERSHIP DUES TO NAME	119.00
					Totals for 8912	119.00
8913	09/15/2015	NATIONAL FFA ORGANIZ	CINCINNATI	OH	FFA: JACKETS/CHIRS, PARKER, BRAYDEN	208.50
					Totals for 8913	208.50
8914	09/15/2015	PC & MACEXCHANGE	TEMECULA	CA	SHAW: PROJECTOR BULB	160.00
					Totals for 8914	160.00
8915	09/15/2015	SWIRE COCA COLA	DRAPER	UT	BAND BOOTH: FOR FAIR	794.88
					Totals for 8915	794.88
8916	09/15/2015	WOOD RIVER HIGH SCHO	HAILEY	ID	VOLLEYBALL: TOURNAMENT FEE	125.00
					Totals for 8916	125.00
8917	09/15/2015	YOUTH EDUCATION IN A	ALLENTOWN	PA	BAND: YOUTH ED IN THE ARTS MEMBERSHIP DUE	150.00
					Totals for 8917	150.00
8918	09/16/2015	ADAMS, ELI	BURLEY	ID	REFUND: DOUBLE PAYMENT FOR FCS CLASS	40.00
					Totals for 8918	40.00
8919	09/17/2015	PIZZA HUT	BURLEY	ID	LUNCH: FOR SENIOR ADVISORY	115.19

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					MEETING	
					Totals for 8919	115.19
8920	09/17/2015	TWIN FALLS HIGH SCHO	TWIN FALLS	ID	ATHLETICS: TWIN FALLS AD GIFT CARD	20.00
					Totals for 8920	20.00
8921	09/18/2015	SUBWAY #14108	BURLEY	ID	LUNCH: SENIOR ADVISORY MEETING	96.00
					Totals for 8921	96.00
8922	09/22/2015	PAPA KELSEY'S	BURLEY	ID	ROLLS FOR MEETING	89.04
					Totals for 8922	89.04
8923	09/22/2015	4TH DISTRICT AD'S AS			4TH DISTRICT AD ASSOCIATION FEE	10.00
					Totals for 8923	10.00
8924	09/22/2015	CENTURY HIGH SCHOOL	POCATELLO	ID	CROSS COUNTRY FEE	30.00
					Totals for 8924	30.00
8925	09/22/2015	WOOD RIVER HIGH SCHO	HAILEY	ID	CROSS COUNTRY FEES	40.00
					Totals for 8925	40.00
8926	09/23/2015	AMAZON.COM	ATLANTA	GA	CLASSROOM BOOKS FOR PARKIN: PIRATES,WITCH CHILD	534.08
					Totals for 8926	534.08
8927	09/23/2015	AMAZON.COM	ATLANTA	GA	ART: PEN AND INK SUPPLIES	178.17
					Totals for 8927	178.17
8928	09/24/2015	ACTION MEDICAL, INC.	NEWMAN LAKE	WA	CUSTODIAL: SEPTIC SPRAY/BURN /BLOOD CLOTTED	38.30
					Totals for 8928	38.30
8929	09/24/2015	REFFPAY TR DTD 7-31-0	SANDY	UT	REFFPAY: FOR ATHLETIC OFFICIALS	2,000.00
					Totals for 8929	2,000.00
8930	09/24/2015	BURLEY AMERICAN LEGI			REIMBURSEMENT TO AM LEGION FROM CONCESSIONS FOR ITEMS	1,021.26
					Totals for 8930	1,021.26
8931	09/24/2015	BURLEY REMINDER, INC	BURLEY	ID	BELCANTOS: TICKETS/FLYERS/POSTER	201.20
					Totals for 8931	201.20
8932	09/24/2015	BUYWYZ	BOISE	ID	OFFICE: SUPPLIES HIGHLIGHTERS/PENCILS/DRY ERASE MARKER ETC	430.41
					Totals for 8932	430.41
8933	09/24/2015	CARSON, CARRIE	BURLEY	ID	CPR REIMBURSEMENT FOR CLASS	20.00
					Totals for 8933	20.00
8934	09/24/2015	CDW GOVERNMENT, INC	CHICAGO	IL	LASER JET PRINTER FOR RM 306/ DESKTOP SWITCH	314.99
					Totals for 8934	314.99
8935	09/24/2015	CHEER STUFF	RENO	NV	CHEER: BOWS	664.00
					Totals for 8935	664.00
8936	09/24/2015	COLLEGE OF WESTERN I	NAMPA	ID	BPA: DUES/FEES	300.00
					Totals for 8936	300.00
8937	09/24/2015	DEL TORO, EVA	BURLEY	ID	REFUND: AG FEES 10.00 TO DRAMA	30.00
					Totals for 8937	30.00
8938	09/24/2015	DEMOULIN	PUYALLUP	WA	FLAG TEAM: SHOES/TUNICS	2,048.93
					Totals for 8938	2,048.93
8939	09/24/2015	DONNELLEY SPORTS	TWIN FALLS	ID	GIRLS SOCCER: JERSEY'S / SOCKS	555.15
					Totals for 8939	555.15
8940	09/24/2015	EASTBAY	CAROL STREAM	IL	Cross Country: uniforms for	502.17

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					team	
					Totals for 8940	502.17
8941	09/24/2015	FAN CLOTH PRODUCTS	ARLINGTON	TX	VOLLEYBALL: TEAM ORDER	2,211.00
					Totals for 8941	2,211.00
8942	09/24/2015	FILER HIGH SCHOOL	FILER	ID	VOLLEYBALL: FRESHMAN TOURNEY	100.00
					Totals for 8942	100.00
8943	09/24/2015	FISHER, DUSTY	BURLEY	ID	REIMBURSEMENT: BAND: WOOD FOR BACK DROPS	849.91
					Totals for 8943	849.91
8944	09/24/2015	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL PADS/SPIRIT PACKS/BAGS ETC	867.21
					Totals for 8944	867.21
8945	09/24/2015	IDVILLE	GRAND RAPIDS	MI	MEDIA: ID CARDS FOR STUDENTS/INK	654.44
					Totals for 8945	654.44
8946	09/24/2015	IHSAA	BOISE	ID	BBBALL: EXTRA COACHES CARD	35.00
					Totals for 8946	35.00
8947	09/24/2015	ISU BANDS	POCATELLO	ID	REGISTRATION FEE FOR BAND	175.00
					Totals for 8947	175.00
8948	09/24/2015	J.W. PEPPER & SON IN	EXTON	PA	BAND: MUSIC UPTOWN FUNK	65.99
					Totals for 8948	65.99
8949	09/24/2015	JONES, DASHIELL	BURLEY	ID	REFUND: DID NOT PLAY ON TEAM	60.00
					Totals for 8949	60.00
8950	09/24/2015	KANEKOA, KIT	BURLEY	ID	ADMIN: TRAVEL TO KIMBERLY/CR TO GAMES	90.88
					Totals for 8950	90.88
8951	09/24/2015	KERBS, GORDON	BURLEY	ID	ATHLETICS: 4D'S AD MEETING/MASON'S	49.13
					Totals for 8951	49.13
8952	09/24/2015	LIBERTS	COLORADO SPRINGS	CO	DANCE COSTUMES	167.83
					Totals for 8952	167.83
8953	09/24/2015	MATTHEWS, TERRI	BURLEY	ID	CPR REIMBURSEMENT FOR CLASS	20.00
					Totals for 8953	20.00
8954	09/24/2015	MILL END FABRICS	BURLEY	ID	BERLAP FOR FAIR BOOTHS FFA	67.20
					Totals for 8954	67.20
8955	09/24/2015	MINICO HIGH SCHOOL	RUPERT	ID	BAND: FEE FOR SOUTHERN IDAHO BAND SHOWCASE	100.00
					Totals for 8955	100.00
8956	09/24/2015	PC & MACEXCHANGE	TEMECULA	CA	TEACHER: PROJECTOR BULB	133.99
					Totals for 8956	133.99
8957	09/24/2015	U P S STORE	BURLEY	ID	RETURN TO STATE SHIPPING	24.46
					Totals for 8957	24.46
8958	09/24/2015	VISA	TAMPA	FL	FFA TRAVEL NATIONALS	5,956.96
					Totals for 8958	5,956.96
8959	09/24/2015	WEISSMAN'S DESIGN	ST. LOUIS	MO	DANCE UNIFORM	1,221.15
					Totals for 8959	1,221.15
8960	09/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	OFFICE: TISSUE/PLANNER	35.51
					Totals for 8960	35.51
8961	09/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	FFA: SUPPLIES FOR HOMECOMING ETC	42.50
					Totals for 8961	42.50
8962	09/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	GBBALL: dvds / ink notebooks etc	75.91
					Totals for 8962	75.91
8963	09/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	FAIR BOOTH: BAND EXPENSES	105.04
					Totals for 8963	105.04

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
8964	09/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	ENGLISH: COMP BOOKS FOR SENIORS	110.00
					Totals for 8964	110.00
8965	09/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	STUDENT COUNCIL: SUPPLIES FOR HOMECOMING ASSEMBLY	145.89
					Totals for 8965	145.89
8966	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	ADMIN: LUNCH FOR STAFF	248.78
					Totals for 8966	248.78
8967	09/24/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	ADIM: MEETING DOUGHNUTS	56.91
					Totals for 8967	56.91
8968	09/24/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	CONCESSIONS: SUPPLIES	94.44
					Totals for 8968	94.44
8969	09/24/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	FCS CLASSROOM SUPPLIES	344.66
					Totals for 8969	344.66
8970	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	BSOPP: PROTEIN ITEMS	47.64
					Totals for 8970	47.64
8971	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	FOODS: OPEN FOR CLASS SUPPLIES	185.71
					Totals for 8971	185.71
8972	09/24/2015	BURSAR, UNIVERSITY O	MOSCOW	ID	AG DAY REGISTRATION	1,802.00
					Totals for 8972	1,802.00
8973	09/24/2015	OKELBERRY, RANDY	HEYBURN	ID	REIMBURSEMENT: SPRAY PAINT FOR PARKING LOT	32.35
					Totals for 8973	32.35
8974	09/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	TO DISTRICT CARD S/BE SCHOOL CARD CHARGE PO 301213002750	61.71
					Totals for 8974	61.71
8975	09/24/2015	CONDIE, SAMUEL	ALBION	ID	AG DAY PER DEIM / SUMMER LABOR CODY	190.00
					Totals for 8975	190.00
8976	09/25/2015	DONNELLEY SPORTS	TWIN FALLS	ID	GAME JERSEYS	1,840.00
					Totals for 8976	1,840.00
8977	09/25/2015	GODFREY, RACHELLE	BURLEY	ID	CHEESE FOR OPENING SOCIAL/DOOR PRIZES GOLF SCRAMBLE	86.91
					Totals for 8977	86.91
8978	09/25/2015	GREEN, KEVIN	BURLEY	ID	CLOCK FOR FB	30.00
					Totals for 8978	30.00
8979	09/25/2015	POWER, LEVI	OAKLEY	ID	TRAVEL CLAIM: MINICO/SOCCER	29.92
					Totals for 8979	29.92
8980	09/25/2015	WRAY, ANDREW			FOOTBALL TRAVEL TWIN FALLS	47.20
					Totals for 8980	47.20
8981	09/25/2015	COLLEGE OF SOUTHERN	TWIN FALLS	ID	BOYS BASKETBALL CLINIC	140.00
					Totals for 8981	140.00
8982	09/28/2015	MENDOZA, RAFAEL	BURLEY	ID	REFUND ON FFA TRIP MICHAEL	100.00
					Totals for 8982	100.00
8983	09/30/2015	REFFPAY TR DTD 7-31-0	SANDY	UT	REF PAY FOR OFFICIALS:	2,000.00
					Totals for 8983	2,000.00
10003	09/03/2015	NATIONAL GEOGRAPHIC	BOSTON	MA	2016 National Geographic Bee	100.00
					Totals for 10003	100.00
10004	09/03/2015	BELL PRINTING & DESI	Ogden	UT	Planners	2,208.00
					Totals for 10004	2,208.00
10005	09/03/2015	N. J. BREWERTON	REXBURG	ID	Cookie Dough, Cheese cake & Cinnamon Rolls from 2013	3,425.00
					Totals for 10005	3,425.00
10006	09/03/2015	N. J. BREWERTON	REXBURG	ID	DoDo Bags from 2013	496.32

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 10006	496.32
10007	09/03/2015	IDVILLE	GRAND RAPIDS	MI	Activity Card Supplies	499.70
					Totals for 10007	499.70
10008	09/03/2015	WAL-MART COMMUNITY	ATLANTA	GA	Fans	60.00
					Totals for 10008	60.00
10009	09/03/2015	RODRIGUEZ, ALICIA	BURLEY	ID	Refund for overpayment	39.00
					Totals for 10009	39.00
10010	09/03/2015	COOK, TRISTA	BURLEY	ID	Refund for overpayment	20.00
					Totals for 10010	20.00
10011	09/03/2015	PILLING, EMILY	BURLEY	ID	Refund for overpayment	5.00
					Totals for 10011	5.00
10012	09/03/2015	AMY, THOMPSON	BURLEY	ID	Refund for overpayment	20.00
					Totals for 10012	20.00
10013	09/03/2015	SEARLE, KIMBERLY	BURLEY	ID	Refund for overpayment	15.00
					Totals for 10013	15.00
10014	09/03/2015	GRAY, CANDICE	BURLEY	ID	Refund for overpayment	13.00
					Totals for 10014	13.00
10015	09/03/2015	WARD, KARLA OR DAN	BURLEY	ID	Refund for overpayment	20.00
					Totals for 10015	20.00
10016	09/03/2015	MUNOZ, HENRY	BURLEY	ID	Refund for overpayment	4.00
					Totals for 10016	4.00
10017	09/03/2015	ACE HARDWARE	BURLEY	ID	Maintenance Supplies	29.98
					Totals for 10017	29.98
10018	09/03/2015	DUNKLEY MUSIC	MERIDIAN	ID	Instrument Repair	464.00
					Totals for 10018	464.00
10019	09/03/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Volleyball	40.00
					Totals for 10019	40.00
10020	09/09/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Volleyball	40.00
					Totals for 10020	40.00
10021	09/09/2015	GARDUNO, SILVIA	DECLO	ID	Refund dropped class	15.00
					Totals for 10021	15.00
10022	09/09/2015	EAI EDUCATION	OAKLAND	NJ	Math Supplies	82.74
					Totals for 10022	82.74
10023	09/09/2015	DICK BLICK ART MATER	GALESBURG	IL	Art Supplies	147.29
					Totals for 10023	147.29
10024	09/09/2015	BUCKS BAGS	BOISE	ID	Football Jerseys	1,530.00
					Totals for 10024	1,530.00
10025	09/09/2015	GRATZER, TRUDY	BURLEY	ID	Refund dropped class	7.00
					Totals for 10025	7.00
10026	09/09/2015	REAS, JOYCE	BURLEY	ID	Scorekeeper for Volleyball	40.00
					Totals for 10026	40.00
10027	09/11/2015	JT. SCHOOL DIST. #15	BURLEY	ID	August Sales Tax	1,038.93
					Totals for 10027	1,038.93
10028	09/11/2015	JT. SCHOOL DIST. #15	BURLEY	ID	volleyball	48.05
					clock/score keeper	
					Totals for 10028	48.05

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10029	09/11/2015	JOHNSON, NANETTE	BURLEY	ID	Refund dropped Exp Tech 1	15.00
					Totals for 10029	15.00
10030	09/14/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Volleyball	25.00
					Totals for 10030	25.00
10031	09/14/2015	REAS, JOYCE	BURLEY	ID	Scorekeeper for Volleyball	25.00
					Totals for 10031	25.00
10032	09/14/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Football	25.00
					Totals for 10032	25.00
10033	09/14/2015	STOKES FRESH FOOD MA	BURLEY	ID	Donuts for bus drivers	24.16
					Totals for 10033	24.16
10034	09/14/2015	RUGBY ARCHITECTURAL	PHOENIX	AZ	Shop Supplies	782.92
					Totals for 10034	782.92
10035	09/14/2015	DICK BLICK ART MATER	GALESBURG	IL	Art Supplies	22.92
					Totals for 10035	22.92
10036	09/14/2015	PITSCO EDUCATION	DALLAS	TX	Shop Supplies	239.22
					Totals for 10036	239.22
10037	09/15/2015	COSTCO	SEATTLE	WA	Supplies	75.94
					Totals for 10037	75.94
10038	09/15/2015	SMITHS CUSTOMER CHAR	PITTSBURGH	PA	Concession Snacks	115.23
					Totals for 10038	115.23
10039	09/15/2015	BURTON, GREG	BURLEY	ID	Football Line Helper	30.00
					Totals for 10039	30.00
10040	09/17/2015	WAL-MART COMMUNITY	ATLANTA	GA	Book Club Refreshments	15.89
					Totals for 10040	15.89
10041	09/17/2015	WAL-MART COMMUNITY	ATLANTA	GA	Spanish calls supplies	28.28
					Totals for 10041	28.28
10042	09/17/2015	RUGBY ARCHITECTURAL	PHOENIX	AZ	Shop Supplies	54.08
					Totals for 10042	54.08
10043	09/17/2015	AMAZON.COM	ATLANTA	GA	Staples, Lanyards, Clips & Magnets	37.96
					Totals for 10043	37.96
10044	09/17/2015	ROCKLER WOODWORKING	MEDINA	MN	Shop Supplies	217.56
					Totals for 10044	217.56
10045	09/17/2015	BALSA USA	MARINETTE	WI	Shop Supplies	156.50
					Totals for 10045	156.50
10046	09/17/2015	AUSTIN, CAROLINE	BURLEY	ID	Refund dropped class	5.00
					Totals for 10046	5.00
10047	09/21/2015	RAMSEY, PATIENCE	BURLEY	ID	Engraved Name Plates	80.00
					Totals for 10047	80.00
10048	09/21/2015	WAL-MART COMMUNITY	ATLANTA	GA	Service Learning Supplies	21.88
					Totals for 10048	21.88
10049	09/21/2015	DONNELLEY SPORTS	TWIN FALLS	ID	School Shirts	812.50
					Totals for 10049	812.50
10050	09/22/2015	EAI EDUCATION	OAKLAND	NJ	Math Supplies	82.74
					Totals for 10050	82.74
10051	09/22/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	Popcorn for concessions	251.56
					Totals for 10051	251.56
10052	09/22/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Football	25.00
					Totals for 10052	25.00
10053	09/22/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Volleyball	40.00
					Totals for 10053	40.00
10054	09/22/2015	REAS, JOYCE	BURLEY	ID	Scorekeeper for Volleyball	40.00
					Totals for 10054	40.00
10055	09/23/2015	WAL-MART COMMUNITY	ATLANTA	GA	Student Council Supplies	40.94

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 10055	40.94
10056	09/23/2015	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	Shop Supplies	301.12
					Totals for 10056	301.12
10057	09/23/2015	MULLER, ERICA	BURLEY	ID	Refund for Madison White	5.00
					Totals for 10057	5.00
10058	09/29/2015	FINK, JANIE	BURLEY	ID	Outfit Repair	75.00
					Totals for 10058	75.00
10059	09/29/2015	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	Shop Supplies	84.94
					Totals for 10059	84.94
10060	09/29/2015	DUNKLEY MUSIC	MERIDIAN	ID	Instrument Repair	436.00
					Totals for 10060	436.00
10061	09/29/2015	TERRY, MELANIE	BURLEY	ID	Refund for	20.00
					Totals for 10061	20.00
10062	09/29/2015	CHRISTENSEN, KEVIN	BURLEY	ID	Ticket Taker for Volleyball	40.00
					Totals for 10062	40.00
10063	09/29/2015	REAS, JOYCE	BURLEY	ID	Scorekeeper for Volleyball	40.00
					Totals for 10063	40.00
10064	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	Binder dividers, wireless mouse, and 2 atomic clocks	53.82
					Totals for 10064	53.82
10065	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	DVD Player	94.84
					Totals for 10065	94.84
10066	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	Art supplies	25.65
					Totals for 10066	25.65
15557	09/01/2015	SOUTHEASTERN PERFORM	DOTHAN	AL	DEMO DRESS FOR TRENDSETTERS	109.00
					Totals for 15557	109.00
15558	09/02/2015	YOUTH ENDOWMENT FOR	BOISE	ID	TICKET SALES FROM VOLLEYBALL JAMBOREE	488.80
					Totals for 15558	488.80
15559	09/02/2015	AMAZON.COM	ATLANTA	GA	TEXTBOOKS FOR HEALTH CLASS	23.95
					Totals for 15559	23.95
15560	09/02/2015	VISA	TAMPA	FL	TIARA FOR HOMECOMING ROYALTY	30.98
					Totals for 15560	30.98
15561	09/02/2015	VISA	TAMPA	FL	CURRICULUM FOR ACCOUNTING CLASS PER	29.95
					Totals for 15561	29.95
15562	09/02/2015	J. WEIL FOODSERVICE	BOISE	ID	FOOD FOR CONCESSION SALES	195.55
					Totals for 15562	195.55
15563	09/02/2015	VISA	TAMPA	FL	BANNERS FOR BOOSTER CLUB	39.93
					Totals for 15563	39.93
15564	09/03/2015	VISA	TAMPA	FL	HOMECOMING SUPPLIES	219.45
					Totals for 15564	219.45
15565	09/03/2015	MACK BRASS OF VIRGIN	COLONIAL HEIGHTS	VA	FRENCH HORN AND EUPHONIUM FOR BAND	2,551.00
					Totals for 15565	2,551.00
15566	09/04/2015	SWIRES COCO-COLA	DRAPER	UT	CONCESSION STAND SUPPLIES	536.96
					Totals for 15566	536.96
15567	09/04/2015	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA CLASSES	225.00
					Totals for 15567	225.00
15568	09/04/2015	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	REF PAY	2,000.00
					Totals for 15568	2,000.00
15569	09/04/2015	IDAHO SPORTING GOODS	BOISE	ID	CHEER SHOES	853.07
					Totals for 15569	853.07
15570	09/04/2015	IDAHO SPORTING GOODS	BOISE	ID	SUPPLIES AND EQUIPMENT FOR ATHLETICS	7,402.39
					Totals for 15570	7,402.39

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
15571	09/04/2015	BUCKS BAGS	BOISE	ID	CHEER UNIFORMS	622.00
					Totals for 15571	622.00
15572	09/08/2015	VISA	TAMPA	FL	AIRLINE TICKETS FOR FFA CONVENTION	3,632.00
					Totals for 15572	3,632.00
15573	09/08/2015	POWERADE	DECATUR	GA	HYDRATION KITS	360.00
					Totals for 15573	360.00
15574	09/08/2015	TRADEMARKS SCREENPRI	DECLO	ID	SCREAM TEAM T-SHIRTS	650.00
					Totals for 15574	650.00
15575	09/08/2015	CARROT & STICK BRAND	DECATUR	GA	POWERADE HS HYDRATION KITS	360.00
					Totals for 15575	360.00
15576	09/08/2015	LITTLE CAESAR'S PIZZ	BURLEY	ID	PIZZA FOR FFA SOCIAL	220.00
					Totals for 15576	220.00
15577	09/08/2015	TRADEMARKS SCREENPRI	DECLO	ID	SWEATSHIRTS FOR FFA	756.00
					Totals for 15577	756.00
15578	09/08/2015	NATIONAL FFA ORGANIZ	CINCINNATI	OH	REGISTRATIONS FOR NATIONAL FFA CONVENTION	2,265.00
					Totals for 15578	2,265.00
15579	09/08/2015	KIDD, JAN	DECLO	ID	MATS FOR THE GYM FLOOR	157.09
					Totals for 15579	157.09
15580	09/09/2015	WEST & WEST CERAMICS	JEROME	ID	CLAY FOR ART CLASS	160.00
					Totals for 15580	160.00
15581	09/09/2015	FOLLETT LIBRARY RESO	MCHENRY	IL	LIBRARY BOOKS	46.23
					Totals for 15581	46.23
15582	09/09/2015	CHRISTENSEN, KARLA	BURLEY	ID	HOMECOMING WEEK ACTIVITIES	99.88
					Totals for 15582	99.88
15583	09/10/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX FOR AUGUST 2015	1,030.81
					Totals for 15583	1,030.81
15584	09/10/2015	HEUER PUBLISHING	CEDAR RAPIDS	IA	SCRIPTS FOR DRAMA PRODUCTION	352.00
					Totals for 15584	352.00
15585	09/10/2015	ALLRED, DORENE	BURLEY	ID	REISSUE CHECK FOR MEAT FOR FFA BANQUET TO /CHECK WAS LOST	414.25
					Totals for 15585	414.25
15586	09/10/2015	SUPER 8 NASHVILLE AI	Nashville	TN	HOTEL ROOMS FOR FFA CONVENTION	985.25
					Totals for 15586	985.25
15587	09/10/2015	SUPER 8 NASHVILLE AI	Nashville	TN	HOTEL ROOMS FOR FFA CONVENTION	2,383.01
					Totals for 15587	2,383.01
15588	09/10/2015	HOLIDAY INN EXPRESS	SHELBYVILLE	KY	HOTEL ROOMS FOR FFA CONVENTION	4,398.38
					Totals for 15588	4,398.38
15589	09/10/2015	SUPER 8 NASHVILLE AI	Nashville	TN	HOTEL ROOMS FOR FFA CONVENTION	1,033.62
					Totals for 15589	1,033.62
15590	09/10/2015	SUPER 8 NASHVILLE AI	Nashville	TN	HOTEL ROOMS FOR FFA CONVENTION	2,528.19
					Totals for 15590	2,528.19
15591	09/10/2015	TRADEMARKS SCREENPRI	DECLO	ID	T-SHIRTS AND HOODIES FOR VOLLEYBALL TEAM	1,073.00
					Totals for 15591	1,073.00
15592	09/10/2015	TRADEMARKS SCREENPRI	DECLO	ID	COACHES SHIRTS FOR VOLLEYBALL	148.00
					Totals for 15592	148.00
15593	09/10/2015	TRADEMARKS SCREENPRI	DECLO	ID	T-SHIRTS FOR VOLLEYBALL	217.50
					Totals for 15593	217.50

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
15594	09/11/2015	CASSIA CO JT SCHOOL	BURLEY	ID	CORRECTION ON SALES TAX CHECK FOR AUG 2015	1,031.10
					Totals for 15594	1,031.10
15595	09/11/2015	TWIN FALLS HIGH SCHO	TWIN FALLS	ID	TWIN FALLS INVITATIONAL FOR VOLLEBALL	210.00
					Totals for 15595	210.00
15596	09/14/2015	CHAMBERS, ANNETTE	BURLEY	ID	TICKET TAKER PAY FOR	57.50
					Totals for 15596	57.50
15597	09/14/2015	SCHOW-BOTT, JULIE	DECLO	ID	TICKET TAKER PAY FOR	90.00
					Totals for 15597	90.00
15598	09/14/2015	CASSIA CO JT SCHOOL	BURLEY	ID	TICKET TAKER PAY FOR	258.58
					Totals for 15598	258.58
15599	09/14/2015	KIDD, JAN	DECLO	ID	REIMBURSEMENT FOR PIZZAS PURCHASED FOR DANCE TEAM DURING HOMECOMING	73.14
					Totals for 15599	73.14
15600	09/14/2015	VISA	TAMPA	FL	COUNTRY MUSIC HALL OF FAME & CORVETTE MUSEUM TOUR	640.50
					Totals for 15600	640.50
15601	09/14/2015	VISA	TAMPA	FL	ACTIVITIES FOR FFA TRIP	903.64
					Totals for 15601	903.64
15602	09/15/2015	DARRINGTON, DEE	DECLO	ID	HOMECOMING ENTERTAINMENT REIMBURSEMENT	800.00
					Totals for 15602	800.00
15603	09/15/2015	VISA	TAMPA	FL	WATER BOTTLE RETRO FIT KIT	405.00
					Totals for 15603	405.00
15604	09/15/2015	MUIR, SCOTT	PAUL	ID	REFUND TO COY MUIR FROM FOOTBALL	80.00
					Totals for 15604	80.00
15605	09/15/2015	AGILE SPORTS TECHNOL	DES MOINES	IA	ONLINE VIDEO FOR FOOTBALL GAME ANALYSIS	800.00
					Totals for 15605	800.00
15606	09/16/2015	DICK BLICK ART MATER	GALESBURG	IL	SUPPLIES FOR ART CLASS	126.00
					Totals for 15606	126.00
15607	09/16/2015	VISA	TAMPA	FL	PARKING TICKETS	201.40
					Totals for 15607	201.40
15608	09/17/2015	LYMAN, HEIDI			REIMBURSEMENT FOR COURTNEY LYMAN FOR DOUBLE PAY OF ART FEES	30.00
					Totals for 15608	30.00
15609	09/17/2015	APPERSON	CERRITOS	CA	SCAN SHEETS	168.27
					Totals for 15609	168.27
15610	09/17/2015	WALMART	ATLANTA	GA	MIRRORS, IPOD AND CASE FOR DANCE/CHEER	271.40
					Totals for 15610	271.40
15611	09/17/2015	WALMART	ATLANTA	GA	HOSES AND SPRINKLERS	79.70
					Totals for 15611	79.70
15612	09/17/2015	WALMART	ATLANTA	GA	CONCESSION SUPPLIES	178.24
					Totals for 15612	178.24
15613	09/17/2015	WALMART	ATLANTA	GA	LIBRARY SUPPLIES	127.59
					Totals for 15613	127.59
15614	09/17/2015	WALMART	ATLANTA	GA	CONCESSION SUPPLIES	76.94
					Totals for 15614	76.94

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
15615	09/17/2015	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	X-COUNTRY MEET IN KIMBERLY	20.00
					Totals for 15615	20.00
15616	09/18/2015	JEROME HIGH SCHOOL	JEROME	ID	JEROME VOLLEYBALL	150.00
					INVITATIONAL	
					Totals for 15616	150.00
15617	09/18/2015	WOODWIND AND BRASSWI	SOUTH BEND	IN	BAND SUPPLIES	54.00
					Totals for 15617	54.00
15618	09/18/2015	ROCKY MOUNTAIN CONSU	TWIN FALLS	ID	SOUND SYSTEM CHECK FOR	250.00
					AUDITORIUM	
					Totals for 15618	250.00
15619	09/22/2015	VISA	TAMPA	FL	DANCE COSTUMING	32.94
					Totals for 15619	32.94
15620	09/22/2015	NASCO LEARNING FUN	SALIDA	CA	ART SUPPLIES	274.50
					Totals for 15620	274.50
15621	09/22/2015	JOSTENS	CHICAGO	IL	BALANCE DUE 2015 YEARBOOKS	2,795.87
					LESS 15 EXTRA COPIES	
					Totals for 15621	2,795.87
15622	09/22/2015	J. WEIL FOODSERVICE	BOISE	ID	FOOD FOR CONCESSION SALES	350.43
					Totals for 15622	350.43
15623	09/22/2015	ACRYLIC ARTIST	PALM COAST	FL	MAGAZINE SUBSCRIPTION FOR ART	35.00
					CLASS	
					Totals for 15623	35.00
15624	09/23/2015	J. WEIL FOODSERVICE	BOISE	ID	FOOD FOR CONCESSION SALES	188.09
					Totals for 15624	188.09
15625	09/23/2015	RIDDELL/ALL AMERICAN	CHICAGO	IL	FOOTBALL EQUIPMENT	826.90
					Totals for 15625	826.90
15626	09/23/2015	IHSAA	BOISE	ID	IHSAA ACTIVITY CARDS	1,890.00
					Totals for 15626	1,890.00
15627	09/23/2015	ARCTIC REFRIGERATION	RUPERT	ID	MAINTENANCE ON ICE MAKER	85.00
					Totals for 15627	85.00
15628	09/23/2015	VISA	TAMPA	FL	FILE FOLDER SUPPLIES	27.02
					Totals for 15628	27.02
15629	09/24/2015	JW Pepper	EXTON	PA	SUPPLIES FOR BAND	141.44
					Totals for 15629	141.44
15630	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	DONUTS FOR STUDENTS ON FIRST	115.71
					DAY OF SCHOOL	
					Totals for 15630	115.71
15631	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	CONCESSION SUPPLIES	714.76
					Totals for 15631	714.76
15632	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	BAGGIES FOR CHALK DANCE	40.00
					Totals for 15632	40.00
15633	09/24/2015	TRADEMARKS SCREENPRI	DECLO	ID	TRACK UNIFORMS	500.00
					Totals for 15633	500.00
15634	09/24/2015	SMITHS FOOD & DRUG	BURLEY	ID	BAGGIES AND WATER FOR THE	31.54
					HOMEcoming DANCE	
					Totals for 15634	31.54
15635	09/24/2015	THE ARTIST'S MAGAZIN	PALM COAST	FL	MAGAZINE SUBSCRIPTION FOR ART	31.96
					CLASS	
					Totals for 15635	31.96
15636	09/24/2015	BUHL HIGH SCHOOL	BUHL	ID	JV VOLLEYBALL TOURNAMENT	100.00
					Totals for 15636	100.00
15637	09/24/2015	FILER HIGH SCHOOL	FILER	ID	C TEAM VOLLEYBALL TOURNAMENT	100.00
					Totals for 15637	100.00
15638	09/24/2015	EAST MAGIC VALLEY FF	DECLO	ID	DISTRICT FFA DUES	175.00
					Totals for 15638	175.00
15639	09/25/2015	AMAZON.COM	ATLANTA	GA	DISPOSABLE PILLOWCASES FOR	25.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					SICK BED	
					Totals for 15639	25.74
15640	09/25/2015	VISA	TAMPA	FL	CHRISTMAS AND SPRING MUSIC	34.00
					SHEET MUSIC AND CDS	
					Totals for 15640	34.00
15641	09/29/2015	TRADEMARKS SCREENPRI	DECLO	ID	SWEATSHIRTS FOR FFA	1,584.00
					Totals for 15641	1,584.00
15642	09/29/2015	MILLER, JESSE	HEYBURN	ID	TRAVEL CLAIM FOR NATIONAL FFA	312.00
					CONVENTION	
					Totals for 15642	312.00
15643	09/29/2015	BODY FX LLC			CHOREOGRAPHY FOR CHEER	800.00
					Totals for 15643	800.00
15644	09/29/2015	REFFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	REF PAY	1,500.00
					Totals for 15644	1,500.00
15645	09/29/2015	BUCKS BAGS	BOISE	ID	CHEER UNIFORMS AND EQUIPMENT	2,646.90
					Totals for 15645	2,646.90
15646	09/29/2015	BUCKS BAGS	BOISE	ID	CHEER COSTUMING	689.10
					Totals for 15646	689.10
15647	09/29/2015	FCCLA	RESTON	VA	FCCLA MEMBERSHIP DUES	208.00
					Totals for 15647	208.00
15648	09/29/2015	POSTMASTER-DECLO	DECLO	ID	STAMPS FOR OFFICE	49.00
					Totals for 15648	49.00
15649	09/30/2015	TWIN FALLS HIGH SCHO	TWIN FALLS	ID	CROSS COUNTRY ENTRY FEE	100.00
					Totals for 15649	100.00
15650	09/30/2015	VISA	TAMPA	FL	VISA DISPUTED CHARGE TO LOWES	191.53
					Totals for 15650	191.53
15651	09/30/2015	MALAD HIGH SCHOOL	MALAD	ID	VOLLEYBALL TOURNAMENT FEE	150.00
					Totals for 15651	150.00
15652	09/30/2015	PMT COMMUNICATIONS	BURLEY	ID	PHONE REPAIR FOR HEWARDS	160.00
					CLASSROOM	
					Totals for 15652	160.00
15653	09/30/2015	PMT COMMUNICATIONS	BURLEY	ID	PHONE REPAIR	5.95
					Totals for 15653	5.95
15654	09/30/2015	AMERICAN RED CROSS O	BOISE	ID	DONATION TO RED CROSS FROM	67.00
					HAT FUNDRAISER	
					Totals for 15654	67.00
17819	09/01/2015	4TH DISTRICT ACTIVIT	EDEN	ID	FOURTH DISTRICT ACTIVITIES	450.00
					ASSOCIATION FEES FOR	
					2015-2016	
					Totals for 17819	450.00
17820	09/03/2015	CAMPUS TEAM WEAR	SAN DIEGO	CA	DANCE WARMUPS	196.03
					(JACKET/PANTS/SHORTS/TACKLE	
					TWILL)	
					Totals for 17820	196.03
17821	09/08/2015	IHSAA	BOISE	ID	COACHES PASSES FOR	70.00
					Totals for 17821	70.00
17822	09/08/2015	IDAHO SPORTING GOODS	BOISE	ID	BLAZER DELUXE 36" VOLLEYBALL	193.68
					NET 6057	
					Totals for 17822	193.68
17823	09/08/2015	SOUTH UPPER SNAKE RI	SHELLEY	ID	RRHS: EISF - CDE REGISTRATION	30.00
					FEE	
					Totals for 17823	30.00
17824	09/09/2015	EAST MAGIC VALLEY FF	DECLO	ID	RRHS: DISTRICT FFA DUES	175.00
					Totals for 17824	175.00
17825	09/11/2015	CASSIA CO JT SCHOOL	BURLEY	ID	RRHS: AUGUST SALES TAX	169.81

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 17825	169.81
17826	09/15/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: CUSTODIAL SUPPLIES	62.97
					Totals for 17826	62.97
17827	09/15/2015	TRADEMARKS DESIGN -	DECLO	ID	VARSIY AND JV WARMUPS FOR VOLLEYBALL	417.00
					Totals for 17827	417.00
17828	09/15/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: HOT DOGS & BUNS FOR JR CONCESSIONS	24.24
					Totals for 17828	24.24
17829	09/15/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: FFA SUPPLIES	56.86
					Totals for 17829	56.86
17830	09/15/2015	JEROME HIGH SCHOOL	JEROME	ID	JEROME VARSITY VOLLEYBALL TOURNAMENT SEPTEMBER 19, 2015	150.00
					Totals for 17830	150.00
17831	09/15/2015	IDAHO SPORTING GOODS	BOISE	ID	FIELD PAINT/AHTLETIC TAPE/PRE WRAP/STAT BOOKS	702.75
					Totals for 17831	702.75
17832	09/22/2015	MARTIN, ANGANETTE	OAKLEY	ID	RRHS: REIMBURSEMENT - VENDING MACHINE SNACKS	545.78
					Totals for 17832	545.78
17833	09/28/2015	WAL-MART COMMUNITY	ATLANTA	GA	RRHS: CLASSROOM TEACHER SUPPLIES	27.60
					Totals for 17833	27.60
17834	09/28/2015	WELCH MUSIC, INC	TWIN FALLS	ID	RRHS: FLUTE REPAIRS	136.00
					Totals for 17834	136.00
17835	09/28/2015	THE LIBRARY STORE, I	TREMONT	IL	RRHS: LIBRARY SUPPLIES	83.73
					Totals for 17835	83.73
17836	09/28/2015	IDAHO SPORTING GOODS	BOISE	ID	VOLLEYBALL OFFICIATING STAND	880.00
					Totals for 17836	880.00
17837	09/28/2015	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL HELMETS/CAGE LOOPS/T NUTS/METAL BUCKLES	540.40
					Totals for 17837	540.40
17838	09/28/2015	IDAHO SPORTING GOODS	BOISE	ID	JH VOLLEYBALLS	210.29
					Totals for 17838	210.29
17839	09/28/2015	IDAHO SPORTING GOODS	BOISE	ID	FOOTBALL CHAIN CLIP/VOLLEYBALL NET MEASURING CHAIN	27.28
					Totals for 17839	27.28
17840	09/28/2015	FOURTH DISTRICT COAC	TWIN FALLS	ID	FOURTH DISTRICT COACHES ASSOCIATION MEMBERSHIP FEES	160.00
					Totals for 17840	160.00
17841	09/28/2015	BAKE CENTRAL	MALTA	ID	RRHS: HOT DOGS & BUNS FOR JR CONCESSIONS	14.43
					Totals for 17841	14.43
17842	09/28/2015	BAKE CENTRAL	MALTA	ID	RRHS: SUPPLIES FOR 8TH GRADE HOME EC CLASS	70.66
					Totals for 17842	70.66
17843	09/28/2015	BODEN, KATHY	MALTA	ID	RRHS: FLOWERS FOR HOMECOMING ROYALTY	60.00
					Totals for 17843	60.00
17844	09/28/2015	MAGIC VALLEY VENDING	HAZELTON	ID	RRHS: GATORADE AND POP FOR JUNIOR CONCESSIONS	277.68
					Totals for 17844	277.68
17845	09/28/2015	POWERS CANDY	POCATELLO	ID	RRHS: CANDY FOR JUNIOR CONCESSIONS	589.11
					Totals for 17845	589.11

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
17846	09/30/2015	BAKE CENTRAL	MALTA	ID	RRHS: PIZZA FOR SR CLASS - HOMECOMING DECORATING & COMPETITIONS Totals for 17846	116.00 116.00
96627	09/15/2015	HUTCHINGS, REBECCA	BURLEY	ID	CRTC/CHS FOOD PRODUCTION: (VOIDING-DID NOT ATTEND) PTE SUMMER CONFERENCE IN BOISE 7/20-22/15 324.4 MI + PERDIEM -STOP PAYMENT CONFIRMATION #116813279 Totals for 96627	-212.74 -212.74
96666	09/15/2015	TATE, JUSTIN	RUPERT	ID	CRTC DIESEL TECH: (VOIDING CHECK-DID NOT ATTEND) PTE SUMMER CONFERENCE IN BOISE 7/19-22/15 325 MI + PERDIEM-STOP PAYMENT CONFIRMATION #116823049 Totals for 96666	-213.00 -213.00
97083	09/01/2015	UNITED STATES TREASU	OGDEN	UT	TRANS: TRANS: TRANS: LEVY PROCEEDS- S&T TIRES LLC DBA CLAUNCH TIRE & SERVICE (PAYING CLAUNCH TIRE INVOICE #22088) TIRES FOR RED TRAILER FOR LAWN MOWERS. Totals for 97083	-585.32 -585.32
97083	09/01/2015	UNITED STATES TREASU	OGDEN	UT	TRANS: TRANS: LEVY PROCEEDS- S&T TIRES LLC DBA CLAUNCH TIRE & SERVICE (PAYING CLAUNCH TIRE INVOICE #20939) TRAILER TIRES FOR LAWNMOWER Totals for 97083	-585.32 -1,170.64
97110	09/01/2015	UNITED STATES TREASU	OGDEN	UT	TRANS: TRANS: TRANS: LEVY PROCEEDS- S&T TIRES LLC DBA CLAUNCH TIRE & SERVICE (PAYING CLAUNCH TIRE INVOICE #22088) TIRES FOR RED TRAILER FOR LAWN MOWERS. Totals for 97110	585.32 585.32
97112	09/15/2015	A T & T MOBILITY	CAROL STREAM	IL	21ST CENTURY GRANT: PHONES FOR DIRECTOR @ LOCATIONS: DES, WP, MT VIEW, DJHS Totals for 97112	139.15 1,141.37
97112	09/15/2015	A T & T MOBILITY	CAROL STREAM	IL	TRANS: SUPERVISOR'S CELL PHONE	42.24
97112	09/15/2015	A T & T MOBILITY	CAROL STREAM	IL	ADMINISTRATION & DISTRICT CELL PHONES	637.00
97112	09/15/2015	A T & T MOBILITY	CAROL STREAM	IL	21st CENTURY GRANT: 5 PHONES FOR 21ST CENTURY GRANT DIRECTOR FOR LOCATIONS: DIRECTOR, DES, WHITE PINE, MTN VIEW, DJHS. Totals for 97112	303.95 1,288.80
97112	09/15/2015	A T & T MOBILITY	CAROL STREAM	IL	KFAC: CELL PHONE	19.03
97113	09/15/2015	A TO B SERVICES	RUPERT	ID	TRANS: CONTRACTED BUS FOR OAKLEY FOOTBALL TO NEW PLYMOTH 8/28/2015. Totals for 97113	1,288.80 1,288.80
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: NEW KEYS FOR BUS	23.01

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					14-3. WINDOW WASH SPRAYERS FOR ALL BUSES.	
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: BJHW- PAINT SUPPLIES	71.04
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: PARTS FOR BREAK ROOM SHELF.	20.28
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: SPARE KEYS FOR BUS 07-2.	5.38
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: HOOKS FOR DOOR OF BUS 14-2.	3.50
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	MAINT/CUSTODIAL: CREDIT ON KEYS RETURNED	-1.79
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	MAINT/CUSTODIAL: KEYS	1.79
97115	09/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: BJHW- PAINT SUPPLIES	81.38
					Totals for 97115	204.59
97116	09/15/2015	AIRGAS, INC.	BURLEY	ID	MAINT: RENTAL ON GAS CYLINDERS	49.68
97116	09/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: SUPPLIES	169.75
97116	09/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC AUTO MAN: WELDING HOODS	1,450.87
97116	09/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: SUPPLIES	56.79
					Totals for 97116	1,727.09
97117	09/15/2015	ALL WIRELESS COMMUNI	BURLEY	ID	TRANS: RADIO SITE RENTAL.	50.00
					Totals for 97117	50.00
97118	09/15/2015	APPLE, INC.	AUSTIN	TX	21ST CENTURY GRANT: MICROSOFT OFFICE - COMPUTER FOR 21ST CENTURY GRANT DIRECTOR	294.75
					Totals for 97118	294.75
97119	09/15/2015	ARCTIC REFRIGERATION	RUPERT	ID	FS: PARTS AND LABOR CHARGE FOR WORK DONE ON THE WAREHOUSE WALK - IN COOLERS INV #15324	293.95
					Totals for 97119	293.95
97120	09/15/2015	BEDKE, MELISSA	OAKLEY	ID	TITLE I: FED PROGRAM DIRECTORS MTG IN BOISE 9/16-18/15 362 + PERDIEM	284.60
					Totals for 97120	284.60
97121	09/15/2015	BEST WESTERN BURLEY	BURLEY	ID	TITLE II: ADMINISTRATOR LEADERSHIP TRAINING ON FRIDAY AUGUST 14, 2015	595.07
					Totals for 97121	595.07
97122	09/15/2015	BONANZA MOTORS	BURLEY	ID	TRANS: WHEEL ALIGNMENT, REPLACE RIGHT FRONT TIE ROD END ,REAR DIFFERENTIAL SERVICE, TRANSFER CASE SERVICE AND POWER STEERING FLUSH ON DISTRICT VEHICLE C17528.	333.78
					Totals for 97122	333.78
97123	09/15/2015	BURGESS, MARK	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	22.00
					Totals for 97123	22.00
97125	09/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	IDAHO CORE: LUNCH FOR STANDARDS BASED REPORT CARD ON SEPTEMBER 9, 2015 ATTN: BOBCAT CAFE	110.00
97125	09/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	CO: PRINCIPALS' MEETING/LUNCHEON 09/02/15 ATTN: BOBCAT CAFE	258.00

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97125	09/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	STATE TECH GRANT: LUNCH FOR STANDARDS BASED REPORT CARD ON SEPTEMBER 9, 2015-ATTN: BOBCAT CAFE	180.00
97125	09/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	BHS: FUNDING FOR REF PAY Totals for 97125	500.00 1,048.00
97126	09/15/2015	BURLEY JR. HIGH SCHO	BURLEY	ID	BJHS: FUNDING FOR REF PAY Totals for 97126	500.00 500.00
97127	09/15/2015	BURLEY RADIATOR WORK	BURLEY	ID	TRANS: CLEAN AND REPAIR RADIATOR ON DISTRICT VEHICLE C16990. Totals for 97127	45.00 45.00
97128	09/15/2015	BURLEY REMINDER, INC	BURLEY	ID	CRTC/RRHS AG: Vet Science workbooks Totals for 97128	345.00 345.00
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: TALLY II DESK MODEL TALLY COUNTER FOR BUSES.	15.90
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: TALLY I HAND MODEL TALLY COUNTER FOR BUSES.	159.89
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: TALLY II DESK MODEL TALLY COUNTER FOR BUSES.	174.90
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: LASER PRINTER FILE FOLDER LABELS,	7.88
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: DESKTOP TAPE DISPENSER, TAPE	16.27
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: OFFICE CHAIR MAT.	134.32
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: LASER PRINTER FILE FOLDER LABELS	3.47
97130	09/15/2015	BUYWYZ	BOISE	ID	TRANS: PENCILS, MECHANICAL PENCILS Totals for 97130	16.90 529.53
97131	09/15/2015	CAPITAL ONE COMMERIC	CAROL STREAM	IL	IDAHO CORE: SUPPLIES FOR BUY BACK DAY ON AUGUST 24, 2015 Totals for 97131	121.10 121.10
97132	09/15/2015	CARPENTER, CLYDA	BURLEY	ID	TRANS: BUS DRIVERS MEALS Totals for 97132	24.00 24.00
97133	09/15/2015	CASSIA REGIONAL TECH	BURLEY	ID	DIST: TEACHER RECOGNITION PLAQUES Totals for 97133	60.00 60.00
97135	09/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	OES: CREDIT ON RETURN-Saxon Math 2	-770.70
97135	09/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	RRES: ZANER BLOSER HANDWRITING	1,013.22
97135	09/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	MATH/SCIENCE: BIG IDEAS MATH BOOKS FOR 7TH AND 8TH GRADE SY 2015-16	1,095.12
97135	09/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	OES: CREDIT ON RETURNS-Saxon Math 3, Open Court Reading	-674.30
97135	09/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	WP: CLASSROOM SUPPLIES (LAMINATING FILM) Totals for 97135	135.96 799.30
97136	09/15/2015	CDW GOVERNMENT, INC	CHICAGO	IL	DHS: PRINTER FOR CHROME CART FOR STUDENT USE	269.99
97136	09/15/2015	CDW GOVERNMENT, INC	CHICAGO	IL	BHS AG: DUPLICATION ORDER OF AVL ACROBAT PRO DC 2015 M/P 1UL1 ALREADY RECEIVED	420.60

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					Totals for 97136	690.59
97137	09/15/2015	CITY OF ALBION	ALBION	ID	ALBION ELEM: ELECTRIC, WATER & SEWER	165.91
					Totals for 97137	165.91
97138	09/15/2015	CITY OF BURLEY	BURLEY	ID	TRANS: SCHOOL BUS STORAGE & GARAGE UTILITIES	252.19
					Totals for 97138	252.19
97140	09/15/2015	CITY OF DECLO	DECLO	ID	DES: ELECTRIC & WATER	530.24
97140	09/15/2015	CITY OF DECLO	DECLO	ID	DECLO LUNCH ROOM: ELECTRIC WATER SEWER	55.36
97140	09/15/2015	CITY OF DECLO	DECLO	ID	DJHS: ELECTRIC & WATER	275.36
97140	09/15/2015	CITY OF DECLO	DECLO	ID	DHS: ELECTRIC WATER SEWER	1,143.11
97140	09/15/2015	CITY OF DECLO	DECLO	ID	DECLO AG SHOP: ELECTRIC WATER SEWER	141.36
97140	09/15/2015	CITY OF DECLO	DECLO	ID	DJHS GYM: ELECTRIC & WATER	288.82
					Totals for 97140	2,434.25
97141	09/15/2015	CITY OF OAKLEY	OAKLEY	ID	OHS WATER & GARBAGE-DUMPSTER /NORTH METER	244.32
97141	09/15/2015	CITY OF OAKLEY	OAKLEY	ID	OHS WATER-SOUTH METER	323.39
97141	09/15/2015	CITY OF OAKLEY	OAKLEY	ID	OAKLEY ELEM SCHOOL WATER & GARBAGE OAKLEY ELEM WATER & GARBAGE	293.98
					Totals for 97141	861.69
97142	09/15/2015	CLASSROOM FRIENDLY S	PINNACLE	NC	WP: CLASSROOM SUPPLIES (3 MIDNIGHT BLACK PENCIL SHARPENER (3 FOR 17.99 EACH)	167.88
					Totals for 97142	167.88
97143	09/15/2015	COMMERCIAL TIRE	BURLEY	ID	TRANS: FLAT REPAIR ON DISTRICT VEHICLE C17923.	16.75
					Totals for 97143	16.75
97144	09/15/2015	COMPUTER MACHINE WHI	BURLEY	ID	CHS: Computer cable for Govt Class as needed. Connects PC to projector for instructional use	95.00
					Totals for 97144	95.00
97145	09/15/2015	CONSTRUCTIVE PLAYTHI	GRANDVIEW	MO	FEDERAL PROGRAMS-MIGRANT: PAINTING SMOCKS FOR RAFT RIVER MIGRANT PRESCHOOL	68.00
					Totals for 97145	68.00
97146	09/15/2015	CRISIS PREVENTION IN	BROOKFIELD	WI	SPECIAL SERVICES: ANNUAL MEMBERSHIP FEE FOR CPI DISTRICT TRAINER	150.00
					Totals for 97146	150.00
97147	09/15/2015	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	MAINT: RRHS MONTHLY RENTAL ON WATER COOLERS	18.00
					Totals for 97147	18.00
97148	09/15/2015	DECLO HIGH SCHOOL	DECLO	ID	DHS: FUNDING FOR REF PAY	500.00
97148	09/15/2015	DECLO HIGH SCHOOL	DECLO	ID	DHS: REIMBURSE FOR LIBRARY WORLD SUBSCRIPTION PAID OUT OF SBAA, S/BEEN OUT OF DISTRICT FUNDS	439.00
					Totals for 97148	939.00
97149	09/15/2015	DECLO JUNIOR HIGH SC	DECLO	ID	DJHS: FUNDING FOR REF PAY	500.00
					Totals for 97149	500.00
97150	09/15/2015	DESERT WEST LAND SUR	BURLEY	ID	BOND: DWORSHAK 2ND SITE SURVEY FOR PARENT DROP OFF	1,569.50

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					Totals for 97150	1,569.50
97151	09/15/2015	DIVISION OF BUILDING	MERIDIAN	ID	BOND: OHS AG BUILDING	1,293.50
					CONSTRUCTION REVIEW	
97151	09/15/2015	DIVISION OF BUILDING	MERIDIAN	ID	DIST - RRHS AG BUILDING	1,293.50
					CONSTRUCTION REVIEW	
					Totals for 97151	2,587.00
97152	09/15/2015	DMTI INC.	BOISE	ID	RURAL / IDAHO CORE: DMTI	36,000.00
					PROFESSIONAL DEVELOPMENT FOR	
					K-6 TEACHERS (12 DAYS)	
					BEGINNING SEPT 15 & ENDING	
					APRIL 8, 2016. INCLUDING 4	
					IN-CLASS VISITS AND ACCESS TO	
					ALL DMTI INC MATERIALS AND	
					RESOURCES	
					Totals for 97152	36,000.00
97153	09/15/2015	E INSTRUCTION	YOUNGSTOWN	OH	TECH GRANT/WP: MOBI VIEW	315.00
					COMMON CORE STARTER BUNDLE	
					(PRODUCT ID	
					CB-A-84-00526-06-R) #33	
					Totals for 97153	315.00
97154	09/15/2015	EUGENE D BROWN	HAZELTON	ID	MAINT: MALTA- MONTHLY SERVICE	100.00
					FOR DRINKING WATER SAMPLE	
					TESTING	
					Totals for 97154	100.00
97155	09/15/2015	FACTORY MOTOR PARTS	TWIN FALLS	ID	TRANS: WINDSHIELD WASH FOR	71.64
					BUSES.	
					Totals for 97155	71.64
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	ALBION ELEM: COPIER	19.33
					MAINTENANCE FOR KONICA/BIZHUB	
					283 #3107	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR	10.94
					KONICA/BIZHUB 601 #2816,#2831	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR	18.76
					KONICA/BIZHUB C224E #3234	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	RRES: COPIER MAINTENANCE FOR	2.11
					KONICA/BIZHUB 601 #2840 &	
					MINOLTA/DI2510 #1779	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CRTC OFFICE: COPIER	8.29
					MAINTENANCE FOR KONICA/BIZHUB	
					423 #2821	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	WP: COPIER MAINTENANCE FOR	60.19
					KONICA/BIZHUB 654E	
					#3231,#3232	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR	2.04
					KONICA/BIZHUB 601 #2836	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	MAINT: MAINT- COPIER	5.70
					MAINTENANCE FOR KONICA/BIZHUB	
					215 #3111	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DIST: COPY MACHINES, BHS,	27,075.99
					OES, OHS, RRES	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DJHS: COPIER MAINTENANCE FOR	0.21
					KONICA/BIZHUB 423 #2826	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OHS: COPIER MAINTENANCE FOR	61.06
					KONICA/BIZHUB 601 #2806	
97159	09/15/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR	6.94
					KONICA/BIZHUB 283 #3108	

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					Totals for 97159	27,271.56
97160	09/15/2015	FISDAP	ST. PAUL	MN	CRTC EMT: EMT TSA PRE & POST TESTS	260.00
					Totals for 97160	260.00
97161	09/15/2015	FOLLET SCHOOL SOLUTI	MCHENRY	IL	DHS: TEXTBOOKS FOR CONSUMER MATH FOR STUDENT ISAT IMPROVEMENT	421.08
97161	09/15/2015	FOLLET SCHOOL SOLUTI	MCHENRY	IL	DWOR: HANDWRITING TEXTBOOKS	753.90
					Totals for 97161	1,174.98
97163	09/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, YOGURT, CHEESE, HONEY MUSTARD DRESSING, GRAVY MIX, DONUTS INV #2300499	4,452.00
97163	09/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT DWORSHAK	971.89
97163	09/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, CUPS, STRUDELS INV #2298884	1,081.65
97163	09/15/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT MT. VIEW	971.89
					Totals for 97163	7,477.43
97164	09/15/2015	FRANKLIN BUILDING SU	BURLEY	ID	WP: CLASSROOM MATERIALS(1" X 2"s to put frames around the blackboards in annexes)	15.48
97164	09/15/2015	FRANKLIN BUILDING SU	BURLEY	ID	MAINT: DHS- GROUT	59.98
97164	09/15/2015	FRANKLIN BUILDING SU	BURLEY	ID	CRTC RES CONST: BUILDING MATERIALS-CULL DOORS, LUMBER	203.20
					Totals for 97164	278.66
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- GYM FINISH, CLEANING CHEMICALS, PREP PADS, HAND SOAP	6,424.98
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- WAX, BUFF PADS, GYM FINISH, CLEANING CHEMICALS	4,964.24
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DISTRICT WIDE- LIQUID SPILL DEODORIZER	45.16
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- PADS	45.03
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- CLEANING PRODUCTS, BROOMS, CAN LINERS, AIR WORKS	1,857.28
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- GYM FINISH, PADS, CLEANERS, APPLICATORS	262.15
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- GYM FINISH, PADS, CLEANERS, APPLICATORS	820.32
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- GYM FINISH, PADS, CLEANERS, APPLICATORS	394.39
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- FLOOR FINISH RETURNED	-262.15
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- GYM FINISH, CLEANING CHEMICALS, PREP PADS, HAND SOAP	718.00
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: MV- BOTTOM PLATE ASSEMBLY FOR SANITAIRE VACUUM	42.49
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- GYM FLOOR CLEANER	135.69

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97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DISTRICT WIDE CREDIT ON RETURN	-66.20
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- CLEANERS, WAX, GLOVES, BUFF PADS	3,438.49
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- CREDIT ON RETURN-FLOOR FINISH	-2,481.60
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- CREDIT ON RETURN-WOOD FLOOR FINISH	-10,254.00
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- J-FILL OXIVIR FIVE 16 HYDROGEN PEROXIDE	71.27
97171	09/15/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- CLEANERS, WAX, GLOVES, BUFF PADS	6,199.64
					Totals for 97171	12,355.18
97172	09/15/2015	GLOBAL EQUIPMENT COM	BUFORD	GA	MAINT: DHS: WALL MOUNTED WATER COOLERS	1,097.85
97172	09/15/2015	GLOBAL EQUIPMENT COM	BUFORD	GA	MAINT: TRANS.- (1) ONE FREE STANDING WATER FOUNTAINS	560.00
					Totals for 97172	1,657.85
97173	09/15/2015	GLOBAL SURVEILLANCE	CLEARFIELD	UT	MAINT: OES- BATTERIES FOR CARD LOCK SYSTEM	76.00
					Totals for 97173	76.00
97174	09/15/2015	GOCHNOUR, DAN	BURLEY	ID	TRANS: BUS DRIVERS MEALS	10.00
					Totals for 97174	10.00
97175	09/15/2015	GOODE MOTORS	BURLEY	ID	TRANS: REPROGRAM 2 SPARE KEYS FOR IGNITION FOR DISTRICT VEHICLE C18562.	138.00
97175	09/15/2015	GOODE MOTORS	BURLEY	ID	TRANS: REPAIR A/C ON DISTRICT VEHICLE C17084	1,027.34
					Totals for 97175	1,165.34
97176	09/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: DISTRICT WIDE- AA BATTERIES, BLEACH, & FILTERS	185.46
97176	09/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: DWOR, BBHS, CRTC- FURNACE FILTERS	224.28
97176	09/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: DISTRICT WIDE- AA BATTERIES, BLEACH, & FILTERS	507.36
97176	09/15/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: DWOR, BBHS, CRTC- FURNACE FILTERS	230.28
					Totals for 97176	1,147.38
97177	09/15/2015	GRATING PACIFIC LLC	WOODBURN	OR	CRTC/BHS AG: 3' X 10' FIBERGLASS PANELS	748.00
					Totals for 97177	748.00
97178	09/15/2015	GREENER VALLEY COMPU	BURLEY	ID	TECH: ACER MONITOR	149.00
					Totals for 97178	149.00
97179	09/15/2015	GUADALAJARA MEXICAN	BURLEY	ID	Federal Programs Title 1: Lunch for STAR Math training on Saturday, September 12	200.00
					Totals for 97179	200.00
97180	09/15/2015	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	MAINT: DISTRICT WIDE- CUSTODIAL SUPPLIES	116.89
97180	09/15/2015	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	MAINT: DISTRICT WIDE- CUSTODIAL SUPPLIES	185.91
					Totals for 97180	302.80
97181	09/15/2015	HARRIS ELECTRONICS	BURLEY	ID	CHS: REPAIR OF PAGING SYSTEM	638.00
					Totals for 97181	638.00
97182	09/15/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Dry Erase Markers, File	304.61

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Folders	
97182	09/15/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Dry Erase Markers, File Folders	40.97
					Totals for 97182	345.58
97183	09/15/2015	HEADLEY, DONNA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97183	12.00
97184	09/15/2015	HODGES, KYLE	BURLEY	ID	DIST. NURSE: REIMBURSE FOR VISION SCREENING LUNCH	16.94
97184	09/15/2015	HODGES, KYLE	BURLEY	ID	DIST. NURSE: VISION SCREENING LUNCHES	16.58
					Totals for 97184	33.52
97185	09/15/2015	HOYT-LIDELL, VERNA	DECLO	ID	TRANS: BUS DRIVERS MEALS	36.00
					Totals for 97185	36.00
97186	09/15/2015	IASA	BOISE	ID	CO: RENEWAL OF IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS ANNUAL DUES AND FEES. DR. SMYER	877.00
					Totals for 97186	877.00
97187	09/15/2015	IDAHO DIVISION OF VO	BOISE	ID	DIST: COOPERATIVE AGREEMENT, SCHOOL WORK TRANSITION	5,731.49
					Totals for 97187	5,731.49
97188	09/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	1,452.78
97188	09/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	89.97
97188	09/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	36.80
97188	09/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY GRADE SCHOOL	862.67
97188	09/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	202.94
					Totals for 97188	2,645.16
97189	09/15/2015	IDAHO RURAL WATER AS	BOISE	ID	MAINT: MALTA SCHOOLS, ALMO, C.O.- MEMBERSHIP RENEWAL FOR IDAHO RURAL WATER ASSOCIATION	225.00
					Totals for 97189	225.00
97190	09/15/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: DRIVERS SIDE WINDOW GLASS FOR ALL 12 BUSES.	416.05
					Totals for 97190	416.05
97191	09/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	TRANS: MONTHLY GAS BILL	15.55
97191	09/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	BURLEY HIGH SCHOOL	186.27
97191	09/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	DISTRICT WIDE: MONTHLY GAS BILL	992.19
					Totals for 97191	1,194.01
97192	09/15/2015	JACKSON, CHET	TWIN FALLS	ID	CRTC RES CONST: REIMBURSEMENT FOR SUPPLIES PURCHASED AT THE TWIN FALLS WALMART	35.47
					Totals for 97192	35.47
97193	09/15/2015	JENSEN, DOYLE	RUPERT	ID	TITLE II: REIMBURSE FOR GENERAL SCIENCE ABCTE - CHS	1,500.00
					Totals for 97193	1,500.00
97194	09/15/2015	JENSEN JEWELERS	BURLEY	ID	DIST: 30 YEAR SERVICE AWARD WATCHES FOR DISTRICT EMPLOYEES	1,349.99
97194	09/15/2015	JENSEN JEWELERS	BURLEY	ID	DIST: 30 YEAR SERVICE AWARD WATCHES FOR DISTRICT EMPLOYEES	599.99
97194	09/15/2015	JENSEN JEWELERS	BURLEY	ID	DIST: ANNUAL FEE	12.00
					Totals for 97194	1,961.98
97195	09/15/2015	JOHNSTONE SUPPLY	BOISE	ID	MAINT:VARIOUS SCHOOLS-NITROGEN FLOW INDICATOR, 12"	187.67

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					HEAT PUMP RISER, CHIP BRUSH 2"	
					Totals for 97195	187.67
97196	09/15/2015	JOSTENS	CHICAGO	IL	OHS: Sticker Seal	16.81
					Salutatorian Sticker	
					Totals for 97196	16.81
97197	09/15/2015	JT. SCHOOL DIST. #15	BURLEY	ID	SPECIAL SERVICES: IPAD APPS FOR BURLEY HIGH SCHOOL SPECIAL EDUCATION	23.93
					Totals for 97197	23.93
97198	09/15/2015	KELLY'S BEARING SUPP	BURLEY	ID	MAINT/GROUNDS: BELTS FOR TORO MOWER	6.92
97198	09/15/2015	KELLY'S BEARING SUPP	BURLEY	ID	MAINT/GROUNDS: BELTS FOR TORO MOWER	6.92
					Totals for 97198	13.84
97199	09/15/2015	KIM HANSEN CHEV-OLDS	BURLEY	ID	TRANS: BODY SHOP REPAIR ON DISTRICT DRIVERS ED VEHICLE C18800.	855.00
97199	09/15/2015	KIM HANSEN CHEV-OLDS	BURLEY	ID	TRANS: BODY SHOP WORK ON WHITE BUS 06-1.	359.00
97199	09/15/2015	KIM HANSEN CHEV-OLDS	BURLEY	ID	TRANS: REPAIR ON THROTTLE OF DISTRICT VEHICLE C16901.	121.55
					Totals for 97199	1,335.55
97200	09/15/2015	KITT, ROBERT	BURLEY	ID	TRANS: PAYMENT IN LIEU OF TRANSPORTATION CLAIM FOR MONTH OF AUG AND PART OF SEPT	311.40
					Totals for 97200	311.40
97201	09/15/2015	KLOEPFFER INC	PAUL	ID	MAINT: BHS ANIMAL SCIENCE BUILDING- PREPARE EXISTING BASE FOR PAVING, 3" ASPHALT PAVING APPROX. 9052 SF	28,284.20
					Totals for 97201	28,284.20
97202	09/15/2015	LAB-AIDS	RONKONKOMA	NY	CRTC/CAHS AG: AG SUPPLIES	371.78
					Totals for 97202	371.78
97203	09/15/2015	LASER XPRESS	POCATELLO	ID	CO: REMANUFACTURED HP LASERJET 4250/4350 TONER	115.00
					Totals for 97203	115.00
97204	09/15/2015	LEE FAMILY BROADCAST	TWIN FALLS	ID	CRTC: JOB POSITION POSTINGS	100.00
97204	09/15/2015	LEE FAMILY BROADCAST	TWIN FALLS	ID	CRTC: JOB POSITION POSTINGS	100.00
					Totals for 97204	200.00
97205	09/15/2015	LIBRARYWORLD, INC	SAN JOSE	CA	OHS: LIBRARY WORLD SUBSCRIPTION	219.50
97205	09/15/2015	LIBRARYWORLD, INC	SAN JOSE	CA	OES: Library World Subscription	219.50
					Totals for 97205	439.00
97206	09/15/2015	LILJENQUIST CHIOPRA	BURLEY	ID	TRANS: DOT PHYSICAL FOR BUS DRIVER-S. DELEON	55.00
					Totals for 97206	55.00
97207	09/15/2015	LOWE'S COMMERCIAL SE	TWIN FALLS	ID	FS: CEILING FAN FOR FOOD SERVICE OFFICE	93.06
					Totals for 97207	93.06
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: BURLEY BUS COMPOUND -DYED DIESEL FUEL 4,000 GAL @ 1.83690/GAL	7,395.20
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 404 GAL @	791.76

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					1.94790/GAL	
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: OAKLEY BUS COMPOUND -DYED DIESEL FUEL 442 GAL @ 1.87129/GAL	832.37
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 503 GAL @ 1.86129/GAL	942.22
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 500 GAL @ 1.93060/GAL	971.25
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: MALTA BUS COMPOUND -DYED DIESEL FUEL 493 GAL @ 2.02809/GAL	1,005.72
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: MALTA BUS COMPOUND -DYED DIESEL FUEL 308 GAL @ 1.96130/GAL	607.75
97210	09/15/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 125 GAL @ 1.88112/GAL	236.63
					Totals for 97210	12,782.90
97211	09/15/2015	MAGIC VALLEY LABS, I	TWIN FALLS	ID	MAINT: ALMO- DRINKING WATER TEST SAMPLES	56.00
					Totals for 97211	56.00
97212	09/15/2015	MAGIC VALLEY SAND &	BURLEY	ID	MAINT/GROUNDS: MTN. VIEW- ROAD BASE GRAVEL FOR FILLING IN AROUND CONCRETE PAD	15.00
					Totals for 97212	15.00
97213	09/15/2015	MALLORY, RUSSELL	BURLEY	ID	TRANS: BUS DRIVERS MEALS	10.00
					Totals for 97213	10.00
97215	09/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE LUMINA C10438	29.53
97215	09/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: FUEL FOR DISTRICT VEHICLE C10462.	17.91
97215	09/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	FS: FUEL FOR ALMO LUNCH CAR	39.04
97215	09/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: FUEL FOR DISTRICT VEHICLE C16990 TO DIETRICH FOR FB JAMBOREE. NO STUDENTS.	23.63
97215	09/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	21.76
97215	09/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: FUEL FOR DISTRICT VEHICLE C16990 FOR COACH TO GO TO RRHS FOOTBALL. NO STUDENTS.	22.43
					Totals for 97215	154.30
97216	09/15/2015	MILLER, SANDRA	HEYBURN	ID	TITLE II: IDAHO PRINCIPALS NETWORK TRAINING IN BOISE 9/20-22/15 350 MI + PERDIEM	257.00
97216	09/15/2015	MILLER, SANDRA	HEYBURN	ID	TITLE II: FEDERAL PROGRAMS SDE TRAINING IN BOISE 9/17-18/15 350 MI + PERDIEM	233.00
					Totals for 97216	490.00
97217	09/15/2015	MINERT & ASSOCIATES,	MERIDIAN	ID	TRANS: DRIVER DRUG AND ALCOHOL TESTING.	226.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 97217	226.00
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTERS FOR DISTRICT VEHICLE C13029	9.08
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTER FOR DISTRICT VEHICLE C17074	20.49
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: RETURNED OIL FILTER, NEW PURCHASEFOR DISTRICT VEHICLE C17074	1.75
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: RETURN OF AIR FILTER, NEW PURCHASE FOR DISTRICT VEHICLE C17074	-3.42
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: FUEL FILTER FOR DISTRICT VEHICLE C17074	29.27
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: THERMOSTAT FOR DISTRICT VEHICLE C18956.	15.79
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL FILTER WRENCH FOR DISTRICT CARS.	9.49
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: CASE OF AUTOMATIC TRANSMISSION FLUID FOR DISTRICT VEHICLES	30.12
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTERS FOR DISTRICT VEHICLES C10662, C10438 AND C16989	31.66
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTER FOR DISTRICT VEHICLE C13389	14.79
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: RADIATOR ADDITIVE FOR BUS 07-1.	6.18
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: DRIVE LIGHT FOR DISTRICT VEHICLE C17923.	9.46
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: EXHAUST CLAMPS FOR BUS 07-3.	9.89
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS:12V AC ADAPTER FOR BUS 10-4	8.60
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: SPIN ON LUBE AND RADIAL SEAL FOR BUS 02-7	13.38
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTER FOR DISTRICT VEHICLE C14778	12.42
97222	09/15/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: NEW W/PUMP FOR DISTRICT VEHICLE C16990	37.77
					Totals for 97222	256.72
97223	09/15/2015	NCS PEARSON INC.,	CHICAGO	IL	TITLE VI-B: WISC-IV RECORD FORM AND CODING & SYMBOL SEARCH BOOKLETS FOR TESTING	657.25
					Totals for 97223	657.25
97224	09/15/2015	NORCO, INC	BOISE	ID	SPECIAL SERVICES: GLOVES FOR USE WITH SPECIAL EDUCATION STUDENTS	204.00
					Totals for 97224	204.00
97225	09/15/2015	NORTH SIDE BUS CO IN	JEROME	ID	TRANS: CONTRACTED SMALL CHARTER FOR BHS CHEERLEADERS TO BSU BOISE.	1,342.50
					Totals for 97225	1,342.50
97226	09/15/2015	OAKLEY HIGH SCHOOL	OAKLEY	ID	OHS: FUNDING FOR REF PAY	500.00
					Totals for 97226	500.00
97227	09/15/2015	OETC	SALEM	OR	CRTC/CAHS BUS: ADOBE CREATIVE CLOUD DESKTOP APPLICATIONS	740.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					(ETLA) - K12 (SITE BASED)	
					Totals for 97227	740.00
97228	09/15/2015	ONE LESS THING	WATKINSVILLE	GA	CRTC/BHS AG: BASIC AG HIGH SCHOOL ALL-IN-ONE PLANS-DOWNLOAD FILE	350.00
					Totals for 97228	350.00
97229	09/15/2015	OREILLY AUTO PARTS	BURLEY	ID	TRANS: BREAK ROTOR FOR DISTRICT DRIVERS ED VEHICLE C18799.-(NOT PAYING SALES TAX. ST-101 WAS EMAILED TO TAX DEPT ON 9/15/15)	51.98
					Totals for 97229	51.98
97230	09/15/2015	ORIENTAL TRADING CO.	DES MOINES	IA	WP: CLASSROOM SUPPLIES-SNOWMAN ORNAMENT, TUB OF CLAY.	56.95
					Totals for 97230	56.95
97231	09/15/2015	PEARSON EDUCATION	ATLANTA	GA	BHS FOOD PRODUCTION: FOUNDATIONS OF RESTAURANT MANAGEMENT & CULINARY ARTS BOOKS AND ETEXTS	1,004.04
97231	09/15/2015	PEARSON EDUCATION	ATLANTA	GA	BHS FOOD PRODUCTION: FOUNDATIONS OF RESTAURANT MANAGEMENT & CULINARY ARTS BOOKS AND ETEXTS	1,826.78
					Totals for 97231	2,830.82
97232	09/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: BHS-ATA IVC 200	38.38
97232	09/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: ALMO-ELBOW, CONNECTORS, GFCI, WP BOX	56.09
97232	09/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: ALMO A/C UNITS-EMT FLEX COUPLINGS	17.96
97232	09/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: ALMO A/C UNITS-COVERS, CIRCUIT BREAKS, COUPLINGS, WIRE	609.69
					Totals for 97232	722.12
97233	09/15/2015	PRECISION EXAMS, LLC	AMERICAN FORK	UT	CRTC AH CNA: NATIONAL HEALTH SCIENCE ASSESSMENT PRETEST	180.00
					Totals for 97233	180.00
97234	09/15/2015	PRO-ED	AUSTIN	TX	SPECIAL SERVICES: GETTING ALONG WITH PEOPLE AT SCHOOL	41.75
					Totals for 97234	41.75
97235	09/15/2015	QUALITY TIRE TRUCK C	SALT LAKE CITY	UT	TRANS: TIRE AIR FILL FOR BUSES	9.89
					Totals for 97235	9.89
97236	09/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	DIST WIDE: LONG DISTANCE	393.28
97236	09/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	CHS: LONG DISTANCE	24.67
97236	09/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	TRANS: LONG DISTANCE	11.59
					Totals for 97236	429.54
97237	09/15/2015	RAFT RIVER ELECTRIC,	MALTA	ID	ALMO ELEM, RRHS, RRHS AG & RR ELEM ELECTRIC	1,904.98
					Totals for 97237	1,904.98
97238	09/15/2015	RAFT RIVER HIGH SCHO	MALTA	ID	RRHS: FUNDING FOR REF PAY	500.00
97238	09/15/2015	RAFT RIVER HIGH SCHO	MALTA	ID	TRANS: PAY RAFT RIVER DANCE TEAM TO WASH 7 BUSES INSIDE AND OUT.	350.00
					Totals for 97238	850.00
97239	09/15/2015	REALLY GOOD STUFF	BOTSFORD	CT	WP: CLASSROOM SUPPLIES, CLOCK	33.14

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					HANDS, ROCKS & MINERALS, READING A RULER. (CLARK)	
					Totals for 97239	33.14
97240	09/15/2015	REGION IV SUPERINTEN	WENDELL	ID	CO: ANNUAL DUES FOR REGION IV SUPERINTENDENTS' ASSOCIATION	150.00
					Totals for 97240	150.00
97241	09/15/2015	RICHINS, CURTIS	ALBION	ID	CRTC/ADMIN: IDAHO PRINCIPAL/ADMIN MEETING IN LEWISTON, ID 10/6-7/15	451.29
					Totals for 97241	451.29
97242	09/15/2015	RINGLE, DAVID II	OAKLEY	ID	TITLE II-A: REIMBURSEMENT FOR COURSE STUDY	195.00
					Totals for 97242	195.00
97243	09/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONST: BUILDING MATERIALS-STUDS, LUMBER, RATCHET STRAPS, SIDING	302.02
97243	09/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONST: BUILDING MATERIALS-CARPET GLUE, TEMP HARDBOARD, SINKERS	111.31
					Totals for 97243	413.33
97244	09/15/2015	ROWE, JERRY	DECLO	ID	TRANS: BUS DRIVERS MEALS	36.00
					Totals for 97244	36.00
97245	09/15/2015	RUPERT GLASS	RUPERT	ID	TRANS: REPLACE WINDSHIELD IN BUS 08-5.	600.00
97245	09/15/2015	RUPERT GLASS	RUPERT	ID	TRANS: REPLACE WINDSHIELD ON DISTRICT VEHICLE C10438.	180.00
97245	09/15/2015	RUPERT GLASS	RUPERT	ID	TRANS: INTSTALLATION OF NEW WINDSHIELD FOR BUS 07-5.	600.00
97245	09/15/2015	RUPERT GLASS	RUPERT	ID	TRANS: INSTALLATIO OF NEW WINDSHIELD FOR BUS 05-5	325.00
					Totals for 97245	1,705.00
97247	09/15/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	DIST: PLAN, RECORD/ATTENDANCE, PLANNERS FOR 2015-16 SCHOOL YEAR	860.72
97247	09/15/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	MTN. VIEW---post it notes, red colored pencils	42.24
97247	09/15/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	DIST: PLAN, RECORD/ATTENDANCE, PLANNERS FOR 2015-16 SCHOOL YEAR	98.00
97247	09/15/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	CO: 2015-16 ACADEMIC CALENDARS	61.38
					Totals for 97247	1,062.34
97248	09/15/2015	SHERWIN WILLIAMS	TWIN FALLS	ID	MAINT: RRHS -UNIFLEX BOND-IT WASH	1,113.35
97248	09/15/2015	SHERWIN WILLIAMS	TWIN FALLS	ID	MAINT:TRANS.- (5) FIVE GALLONS BLACK MARKING PAINT	98.65
					Totals for 97248	1,212.00
97249	09/15/2015	SKYWARD	STEVENS POINT	WI	CO: ESIGN ELECTRONIC SIGNATURES FOR PAYROLL & ACCOUNTS PAYABLE CHECKS	200.00
					Totals for 97249	200.00
97250	09/15/2015	SMITH, KRISTINE	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97250	12.00
97251	09/15/2015	SOUTH SIDE ELECTRIC	DECLO	ID	DECLO SCHOOLS	1,926.21
					Totals for 97251	1,926.21
97252	09/15/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT/GROUNDS: DECLO ELEM,	546.00

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97252	09/15/2015	STANDARD PLUMBING SU	SANDY	UT	CRTC- SPRINKLER CONTROL BOXES MAINT: ALMO- COUPLINGS, CRIMP RINGS, END CAP	6.08
97252	09/15/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT/GROUNDS: DHS- SPRINKLER SOLENOIDS	52.42
					Totals for 97252	604.50
97253	09/15/2015	STATE DEPARTMENT OF	BOISE	ID	TRANS: STATE PRE SERVICE TRAINING FOR 48 DRIVERS.	480.00
					Totals for 97253	480.00
97254	09/15/2015	STATE TAX COMMISSION	BOISE	ID	DISTRICT SALES TAX	4,575.92
97254	09/15/2015	STATE TAX COMMISSION	BOISE	ID	FOOD SERVICE SALES TAX	35.56
					Totals for 97254	4,611.48
97255	09/15/2015	STEDI	LOGAN	UT	DIST: SUBSKILLS - SUBSTITUTE TEACHER ONLINE TRAINING COURSE	449.25
					Totals for 97255	449.25
97256	09/15/2015	STINKER STATION	BURLEY	ID	TRANS: 75 CAR WASHES FOR DISTRICT CARS.	225.00
					Totals for 97256	225.00
97258	09/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	TRANS: REFRESHMENTS FOR BEGINNING OF YEAR BUS DRIVER MEETINGS.	7.59
97258	09/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	TRANS: REFRESHMENTS FOR BEGINNING OF YEAR BUS DRIVER MEETINGS.	532.75
97258	09/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	TRANS: SUPPLIES FOR BUS ENTRANCE IN BURLEY PARADE.	36.93
97258	09/15/2015	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	72.37
					Totals for 97258	649.64
97259	09/15/2015	SUBWAY #14108	BURLEY	ID	MATH/SCIENCE FUND: LUNCH FOR SCIENCE GIZMO TRAINING ON SEPTEMBER 3, 2015	120.00
					Totals for 97259	120.00
97260	09/15/2015	SUPERIOR REPAIR SERV	TARENTUM	PA	OHS: Ipad Repair For a Cracked Screen	100.41
					Totals for 97260	100.41
97261	09/15/2015	SWEET'S SEPTIC TANK	SHOSHONE	ID	MAINT: RRH- FIND TANK & DRAIN FIELD FROM AG BUILDING AND REPAIR 4" PIPE	440.20
					Totals for 97261	440.20
97264	09/15/2015	TEACHER DIRECT	BIRMINGHAM	AL	MTN. VIEW-- large sand timers,present it Easel pads,whiteboard,pencil sharpener, expo washable.	134.70
97264	09/15/2015	TEACHER DIRECT	BIRMINGHAM	AL	MTN. VIEW---task cards,stickers,white board eraser,sheet protectors,labels,tape notes,crayons, markers,nametags, timer,pencils, stapler,notes.	192.84

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
97264	09/15/2015	TEACHER DIRECT	BIRMINGHAM	AL	MTN. VIEW-- name plates, name tags,paper clips,scissors,tape, stapler,post it tabs, card stock sharpener,wite out,markers, tissue paper,tote bins, pencils, star toppers,postcards, flashcards.	182.64
97264	09/15/2015	TEACHER DIRECT	BIRMINGHAM	AL	MTN. VIEW--Mailing labels,sheet protectors, hole punch, hanging file frames, name plates, judy mini clocks, expo cleaner.	64.12
					Totals for 97264	574.30
97265	09/15/2015	TEACHER CREATED RESO	WESTMINSTER	CA	WP: CLASSROOM SUPPLIES (SPURGEON) MAGNETIC ACCENTS	33.96
					Totals for 97265	33.96
97267	09/15/2015	TEK-HUT	TWIN FALLS	ID	MAINT: LAPTOPS- MICROSOFT WINDOWS 8.1 UPGRADE LICENSE	193.50
97267	09/15/2015	TEK-HUT	TWIN FALLS	ID	DIST: MONTHLY INTERNET ACCESS	1,300.00
97267	09/15/2015	TEK-HUT	TWIN FALLS	ID	TITLE II: Lenovo ThinkPad E550 15.6" LED Notebook - Intel Core i5 i5-5200U \$690.00 1 \$690.00	814.50
97267	09/15/2015	TEK-HUT	TWIN FALLS	ID	MAINT: MAINT- LAPTOP COMPUTER & DOCKING STATION FOR OFFICE	1,059.00
					Totals for 97267	3,367.00
97268	09/15/2015	TERRY LAUMB CONCRETE	ALBION	ID	MAINT: OES- LOADING DOCK & (2) TWO SIDEWALKS 10'X5'	1,700.00
					Totals for 97268	1,700.00
97269	09/15/2015	THOMANDER, DANIEL	DECLO	ID	IDAHO CORE: BUY BACK DAY ON AUGUST 24, 2015 PRESENTER PD TRAINING	250.00
					Totals for 97269	250.00
97270	09/15/2015	TOLMAN, ROYCE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97270	12.00
97271	09/15/2015	TOTAL WASTE MANAGEME	HEYBURN	ID	DIST: GARBAGE PICKUP	740.00
					Totals for 97271	740.00
97272	09/15/2015	TOWNEPLACE SUITES BO	BOISE	ID	TITLE II: ROOM RESERVATION FOR K. BENNETT FOR 3 NIGHTS ON JULY 14-17, 2015 TO ATTEND THE CODE.ORG MATH TRAINING AT BSU.	249.00
					Totals for 97272	249.00
97273	09/15/2015	TROXELL COMMUNICATIO	PHOENIX	AZ	TECH: PROJECTOR MOUNT FOR WHITE PINE	144.00
					Totals for 97273	144.00
97274	09/15/2015	TURF EQUIPMENT & IRR	SALT LAKE CI	UT	MAINT/GROUNDS: TIE ROD END, ROLLER-ANTI SCALP FOR MOWERS	154.13
					Totals for 97274	154.13
97276	09/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	CRTC HEALTH OCC CNA: VL302 MESH BACK NESTING CHAIRS	3,830.45
97276	09/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	SPECIAL SERVICES: OFFICE SUPPLIES AND PRINTER	202.45

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					CARTRIDGES	
97276	09/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	BOARD: SIGNATURE STAMP FOR SCHOOL BOARD PRESIDENT	25.99
97276	09/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	SPECIAL SERVICES: OFFICE SUPPLIES AND PRINTER CARTRIDGES FOR RELATED SERVICES STAFF	672.83
97276	09/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	CRTC EMT: VL302 MESH BACK NESTING CHAIRS	4,125.10
97276	09/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	CO: MANILA ENVELOPES 9X12", POCKET DIVIDERS, GEL PEN REFILLS	44.53
					Totals for 97276	8,901.35
97277	09/15/2015	UNITED STATES TREASU	OGDEN	UT	TRANS: TRANS: LEVY PROCEEDS- S&T TIRES LLC DBA CLAUNCH TIRE & SERVICE (PAYING CLAUNCH TIRE INVOICE #22520-NEW TIRES FOR BUS 02-7	1,100.04
97277	09/15/2015	UNITED STATES TREASU	OGDEN	UT	TRANS: TRANS: LEVY PROCEEDS- S&T TIRES LLC DBA CLAUNCH TIRE & SERVICE (PAYING CLAUNCH TIRE INVOICE #22538)-CRTC-BJHS-CAHS MAINTENANCE: ATV TIRE	5.00
					Totals for 97277	1,105.04
97278	09/15/2015	UNITED ELECTRIC CO-O	HEYBURN	ID	MT VIEW ELEM	1,956.07
					Totals for 97278	1,956.07
97279	09/15/2015	THE UPS STORE	BURLEY	ID	TECH: SHIPPING CHARGES FOR RETURNING PACKAGE	11.35
					Totals for 97279	11.35
97280	09/15/2015	UTILITY TRAILER SALE	BOISE	ID	TRANS: OIL FILTERS FOR BUSES.	137.42
					Totals for 97280	137.42
97281	09/15/2015	VALIERN COMPANY	ENGLEWOOD	CO	MAINT: RRHS BLEACHERS-(2ND PAYMENT) NEW BLEACHERS, GALV. STEEL FRAME, FOOT BOARDS, SEAT BOARDS, CHAIN LINK FENCE, STAIRS, RAMPS, WHEELCHAIR CUTOUTS, PRESS BOX, LANDING, AND FRAMING	23,070.40
					Totals for 97281	23,070.40
97282	09/15/2015	VERNIER SOFTWARE	BEAVERTON	OR	CRTC/RRHS Ag: Lab supplies for science classes	200.00
					Totals for 97282	200.00
97283	09/15/2015	VIRCO INC	TORRANCE	CA	BHS: CLASSROOM DESKS	3,398.10
					Totals for 97283	3,398.10
97284	09/15/2015	VOCABULARY SPELLING	FORT LAUDERDALE	FL	WP: COMMON CORE RELATED MATERIAL (MEMBERSHIP FEE TO VocabularySpellingCity.com)	58.00
					Totals for 97284	58.00
97286	09/15/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES-SUDAN IV SOLUTION, HYDROCHLORIC ACID	58.83
97286	09/15/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES-BACETERIA KIT, LONG HANDLED DIPPER	986.02

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97286	09/15/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES-PHENOLPHTHALEIN	35.69
97286	09/15/2015	WARD'S NATURAL SCIEN	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES-URINE SEDIMENT SLIDES	4.55
Totals for 97286						1,085.09
97287	09/15/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: SEAL FOR TOP DOOR ON BUS 08-2.	65.28
97287	09/15/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: AMBER SIDE DIRECTIONAL LENS FOR BUS 07-1 AND A SPARE.	16.69
97287	09/15/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: GLASS FOR WINDOW OF BUS 14-1. SWITCH FOR REAR DOME LIGHT OF BUS 07-5	168.92
Totals for 97287						250.89
97288	09/15/2015	WESTERN SPECIALTIES	BOISE	ID	MAINT: DISTRICT WIDE- 20 DOOR KNOBS	1,341.50
Totals for 97288						1,341.50
97289	09/15/2015	YOUNGS	SOUDERTON	PA	MAINT: WP & STOCK- CHAIR GLIDES	73.15
Totals for 97289						73.15
97290	09/15/2015	ZEE MEDICAL SERVICE	DALLAS	TX	CRTC GENERAL: MEDICAL SUPPLIES	131.05
97290	09/15/2015	ZEE MEDICAL SERVICE	DALLAS	TX	MAINT: FIRST AID SUPPLIES FOR SHOP	68.75
Totals for 97290						199.80
97291	09/30/2015	ACCU/CUT	OMAHA	NE	WP: CLASSROOM MATERIAL MARK IV DIE TRAY REFURBISHMENT KIT	96.00
Totals for 97291						96.00
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- FURNACE FILTER FOR CO	12.99
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	KFAC: HARDWARE, NUTS, BOLTS, CHAIN, HANDTOOLS, ETC	26.21
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	KFAC: HARDWARE, NUTS, BOLTS, CHAIN, HANDTOOLS, ETC	15.29
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- FURNACE FILTERS AT CO	25.98
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	TRANS: PAINT FOR BUS YARD SIGNS	26.05
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	KFAC: HARDWARE, NUTS, BOLTS, CHAIN, HANDTOOLS, ETC	12.75
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	TRANS: HOSE AND BATTERIES FOR SHOP.	99.85
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- GALV-WIRE 100'	5.39
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- RAZOR SCRAPPERS,	17.96
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- CRIMPER LUG	2.42
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- MOUSE TRAPS	6.29
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- VARNISH	64.78
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- FAUCET HANDLE	11.69
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES-	18.88

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	PAINTERS TAPE, FS: GLOVES FOR WAREHOUSE AND KEYS MADE	59.77
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	TRANS: NO TRESPASSING SIGN FOR MALTA COMPOUND.	12.56
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	TRANS: HOSE VACUUM AND POLY WASHER FOR BREAK ROOM WATER FOUNTAIN.	22.63
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	TRANS: SEAT CLEANER FOR BUS 07-5.	6.29
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT/CUSTODIAL: CREDIT ON RETURN	-8.54
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- UNIVERSAL LEVER HANDLE	8.54
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- TOILET GASKET	5.39
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: CUSTODIAL SUPPLIES- FASTENERS	1.60
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: MAINTENANCE SUPPLIES- HYDRAULIC CEMENT	14.39
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: GROUNDS SUPPLIES- SEPTIC TANK TREATMENT	7.19
97297	09/30/2015	ACE HARDWARE	BURLEY	ID	MAINT/PAIN SUPPLIES: BJHW- PAINTBRUSHES	19.78
					Totals for 97297	496.13
97298	09/30/2015	ACE INDUSTRIAL SUPPL	BURBANK	CA	TRANS: 6 METAL CUTTING DIAMOND BLADES FOR SHOP.	515.40
					Totals for 97298	515.40
97299	09/30/2015	ADVANCE EDUCATION, I	ATLANTA	GA	OHS: Accreditation Fees 2015-2016	750.00
97299	09/30/2015	ADVANCE EDUCATION, I	ATLANTA	GA	BHS: ACCREDITATION FEE 2015-16 228985 BURLEY HIGH SCHOOL	750.00
					Totals for 97299	1,500.00
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG -CREDIT ON ORIGINAL INVOICE 9925308823	-148.56
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: SAFETY GLASSES	54.00
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/DHS AG: ACETYLENE, OXYGEN	74.07
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: LENSES	13.60
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: LENSES	6.80
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: SUPPLIES	127.75
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC MANUFACTURING: WELDING HELMETS	342.76
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: ACETYLENE, ARGON, OXYGEN	57.26
97301	09/30/2015	AIRGAS, INC.	BURLEY	ID	MAINT: COMPRESSED NITROGEN, ACETYLENE, TANK RENTALS	15.21
					Totals for 97301	542.89
97302	09/30/2015	ALL PRO SOUND	PENSACOLA	FL	KFAC: DJ AUDIO CABLE	174.35
					Totals for 97302	174.35
97303	09/30/2015	ALL WIRELESS COMMUNI	BURLEY	ID	TRANS: 2 HAND HELD BATTERIES.	100.08
					Totals for 97303	100.08
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS AG: AG SUPPLIES-1	38.48

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					OF NITRATE TEST KIT REFILL	
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	OHS: Laminating Supplies	47.02
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES (MARKERS)	51.24
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	4.00
97330	09/30/2015	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	36.13
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR BUY BACK DAY ON AUGUST 24, 2015	97.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-2 OF ECONOMICS 2013 STUDENT EDITION	202.48
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ALGEBRA AGS SECONDARY	56.88
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CO: OFFICE SUPPLIES-stapler,pens, expanding file, document holder	89.91
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	9.94
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ALGEBRA AGS SECONDARY	10.44
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CO: OFFICE SUPPLIES- DOCUMENT HOLDER	10.97
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: WEIGHTY WORD BOOK, BIG, BIGGER BIGGEST!	25.31
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: TEACHER/CLASSROOM SUPPLIES(, POST IT NOTES)	49.96
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	MAINT: BJHS- ARMSTRONG PUMPS AND BEARING ASSEMBLY FOR BOILER	856.83
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DWOR - DD - MINI I PADS, CASES	476.96
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 3 of Open Court Reading textbooks	18.85
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: THE MYSTERIES OF HARRIS	12.64

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					BURDICK	
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-2 OF ALGEBRA AGS SECONDARY	49.67
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	21st CENTURY GRANT: SUPPLIES-PHONE CASES	34.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC ADMIN: FLOOR MAT	43.00
97330	09/30/2015	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	16.39
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF "THE AMERICANS" TEACHER EDITION	31.70
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ALGEBRA-AGS SECONDARY	21.83
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	7.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	10.97
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	6.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	4.03
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: BJHS SELF CONTAINED CLASSROOM MATERIALS	47.93
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ALBEGRA AGS SECONDARY	15.51
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	15.99
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: MINI PENCIL SHARPENERS	17.12
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	MTN. VIEW--- 4 of Open Court 3rd Grade Textbooks	30.68
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: BHS SELF CONTAINED CLASSROOM MATERIALS-COLORED PENCILS	81.28

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	W.P: C. C. CLASSROOM MATERIAL #44 (COATS) ANNEX 4 (COOK) #33 (MIKESELL)	78.40
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES(TEACHER CREATED RESOURCES SUPERHERO B-DAY CHART	8.78
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES(TEACHER CREATED RESOURCES SUPERHERO B-DAY CHART, NAME TAGS/LABELS MULTIPACK, STRAIGHT BORDER TRIM. (MCBRIDE)	32.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: CC CLASSROOM SUPPLIES: PRINTED PLASTIC ALGEBRA TILES.	33.45
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: TEACHER/CLASSROOM SUPPLIES (EXPO MARKERS)	77.88
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: COMMON CORE SCIENCE, SCHOLASTIC SUCCESS WITH GRAMMAR, SCHOASTIC SUCCESS WITH WRITING, COMON CORE LANGUAGE ARTS	36.54
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: TEACHER BULLETIN BOARD SETS	11.79
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: CARSON DELLOSA DAISIES BORDERS	24.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: COMMON CORE MATH, COMMN CORE CONNECTIONS MATH	139.46
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS FCS: GLO WORM GEL	10.70
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	DHS TEXTBOOKS FOR ISAT SCIENCE -7 OF MCDUGAL/LITTELL BIOLOGY	255.43
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	21st CENTURY GRANT: SUPPLIES- BACKPACK FOR LAPTOP	58.99
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	KFAC: DJ SNOW/HAZE FLUID/ADAPTER/TESTER/BASE	293.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	126.60
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR BUY BACK DAY ON AUGUST 24, 2015	140.54
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR BUY BACK DAY ON AUGUST 24, 2015	24.48
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ECONOMICS, 1 OF ALGEBRA	158.12
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ALGEBRA AGS SECONDARY	56.88
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-2 OF ECONOMICS STUDENT EDITION	202.48
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-10 OF "THE AMERICANS" STUDENT EDITION	729.90

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97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	17.78
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	5.64
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF AGS ALGEBRA TEACHER EDITION	42.99
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	DHS TEXTBOOKS FOR ISAT SCIENCE 1 OF MCDUGAL LITTELL BIOLOGY	38.27
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ALGEBRA SECONDARY	15.50
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	4.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ECONOMICS STUDENT EDITION	101.24
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	DHS TEXTBOOKS FOR ISAT SCIENCE -2 OF BIOLOGY	72.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: 1ST GRADE BOOKS BRAVE LION, SCARED LION FOR DLA TESTING SY 15-16	4.03
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ECONOMICS TEACHER EDITION	28.98
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ECONOMICS 2013 STUDENT EDITION	101.24
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	TITLE VI-B: BHS RESOURCE CLASSROOM MATERIALS-1 OF ALGEBRA, 3 OF ECONOMICS	360.60
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 2 of Open Court Reading textbooks	8.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS AG: AG SUPPLIES-DIALYSIS FLAT TUBING, SENSI-WRAP BANDAGE, MICROSCOPE SLIDES, PRESCRIPTIO VIALS	85.60
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: 2 OF REPLACEMENT HEADSETS FOR SPECIAL SERVICES SECRETARY	389.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	4.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 3 of Open Court Reading textbooks	12.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	MTN. VIEW--- 16 OF Open Court 3rd Grade Textbooks	101.92
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	RRES: 1 of Open Court Reading textbooks	6.86
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS FCS: BLACK LIGHT	15.39
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS AG: AG SUPPLIES-1 OF FECAL OVA FLOAT	33.95
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS AG: AG SUPPLIES-GAUZE PADS	8.02
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	CRTC/CAHS AG: AG SUPPLIES-SODIUM NITRATE	37.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES (NELSON) PROTRACTORS, CLIPBOARDS, DOOR STOPPERS	67.41
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: CLASSROOM SUPPLIES (PRESTON) MARKERS, HOLE PUNCH, STAPLERS, POST ITS.	76.16
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	W.P: C. C. CLASSROOM MATERIAL #44 (COATS) ANNEX 4 (COOK) #33 (MIKESELL)	12.00
97330	09/30/2015	AMAZON.COM	ATLANTA	GA	WP: BORDERS NAMEPLATES	8.88
					Totals for 97330	6,727.82
97331	09/30/2015	A.M.I. SUPPLY	BURLEY	ID	TRANS: 1 HOLE SAW ARBOR 7/16 SHANK.	24.34
97331	09/30/2015	A.M.I. SUPPLY	BURLEY	ID	MAINT: TAPPING SCREWS	7.20
97331	09/30/2015	A.M.I. SUPPLY	BURLEY	ID	MAINT: HEX KEYS	4.48
97331	09/30/2015	A.M.I. SUPPLY	BURLEY	ID	TRANS: 1" IMPACT SOCKET.	27.35
					Totals for 97331	63.37
97333	09/30/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/BHS/SPECIAL EDUCATION: BURLEY HIGH SCHOOL IPADS FOR SPECIAL EDUCATION	4,730.00
97333	09/30/2015	APPLE, INC.	AUSTIN	TX	CRTC/OHS BUSINESS: REPLACEMENT PARTS FOR CORDS USED TO INSTALL THE APPLE TV - KANEX ATV PRO HDMI TO VGA ADAPTER WITH AUDIO SUPPORT	49.95
97333	09/30/2015	APPLE, INC.	AUSTIN	TX	BHS FOOD PRODUCTION: APPLE EQUIPMENT	1,289.00
97333	09/30/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/DWOR - APPLE TVS	207.00
97333	09/30/2015	APPLE, INC.	AUSTIN	TX	TECH GRANT/MTN. VIEW--- Apple TV	69.00
					Totals for 97333	6,344.95
97334	09/30/2015	ARCTIC REFRIGERATION	RUPERT	ID	BHS AG: REPAIR TO WALKIN FREEZER	421.75
97334	09/30/2015	ARCTIC REFRIGERATION	RUPERT	ID	FS: LABOR AND REFRIG GAS FOR WORK DONE ON ALBION FREEZER INV #15396	342.50
					Totals for 97334	764.25
97335	09/30/2015	A.R.K. MEDIA ACCOUNT	AUSTIN	TX	CO: DRUG ABUSE CAMPAIGN AIRING 10/7-10-16/15	335.00
					Totals for 97335	335.00

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
97336	09/30/2015	ATC COMMUNICATIONS	ALBION	ID	CELL PHONES FOR SCHOOL NURSE	23.50
97336	09/30/2015	ATC COMMUNICATIONS	ALBION	ID	ALMO, ALBION, RAFT RIVE ELEM & HIGH SCHOOL PHONE & FAX LINES	963.56
Totals for 97336						987.06
97337	09/30/2015	BAILEY PHONES & REPA	BURLEY	ID	TRANS: REPAIR ON TRANSPORTATION SUPERVISORS CELL PHONE.	80.00
Totals for 97337						80.00
97338	09/30/2015	BENEFIT MANAGERS COM	BOISE	ID	DIST: MONTHLY ADMIN. FEE FOR COBRA SERVICES FOR 522	383.75
Totals for 97338						383.75
97339	09/30/2015	BEST BUY BUSINESS AD	DALLAS	TX	CHS Speaker system for Math lab	123.84
Totals for 97339						123.84
97340	09/30/2015	BLUE RIBBON MAINTENA	HOLBROOK	NY	FS: COTTON GLOVE LINERS INV #1508-271	228.85
97340	09/30/2015	BLUE RIBBON MAINTENA	HOLBROOK	NY	FS: APRONS FOR COOKS, FIRST AID KITS FOR KITCHENS INV #1508.271	871.27
Totals for 97340						1,100.12
97341	09/30/2015	BODEN, ERIC	MALTA	ID	RRHS ADMIN: MAINT MTG IN BURLEY 8/11, ADMIN TRNG IN BURLEY 8/14, BOOTCAMP IN BURLEY 8/17, SCHOOL BOARD MTG IN BURLEY 8/25, PRINCIPAL MTG IN BURLEY 9/2, MAINT. MTG IN BURLEY 9/10, MILEPOST IN BURLEY 911, STAR MATH IN BURLEY 9/12, ALMO 9/17, PRINCIPAL MTG IN BURLEY 9/16, ADVANCE ED MTG IN BURLEY 9/21/15 740 MI	325.60
Totals for 97341						325.60
97342	09/30/2015	BOEHLER, ADAM	BURLEY	ID	MAINT: REIMBURSE FOR ELECTRICAL LICENSE RENEWAL	55.00
Totals for 97342						55.00
97343	09/30/2015	BRISTOL, MARY	ALBION	ID	DIST: 2015 FOURTH GRADE LIVING IDAHO HISTORY DAY, ORGANIZING/DIRECTING	430.00
Totals for 97343						430.00
97344	09/30/2015	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: IGNITION KEY BLANKS FOR ALL 16 BUSES	65.31
97344	09/30/2015	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: 4 HARNESS RESTRAINTS FOR BUS 09-5,12-1,13-3 AND 15-1.	682.89
Totals for 97344						748.20
97346	09/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	FS: SLANTED BROOMS INV #164656	43.60
97346	09/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	CARL PERKINS/BHS FCS: MISC SMALL WARES-MXING BOWLS	6.24
97346	09/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	FS: METAL TEASPOONS AND STAINLESS STEEL SPONGES INV #165173	116.30
97346	09/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	BHS FOOD PRODUCTION: REACH-IN REFRIGERATOR MODEL NO. T-19	2,070.10

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97346	09/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	CRTC/BHS FCS: MISC SMALL WARES	269.71
97346	09/30/2015	B S & R DESIGN & SUP	TWIN FALLS	ID	CARL PERKINS/BHS FCS: MISC SMALL WARES-CHROME SHELVES	116.60
					Totals for 97346	2,622.55
97347	09/30/2015	BURGESS, MARK	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	22.00
					Totals for 97347	22.00
97348	09/30/2015	BURLEY HIGH SCHOOL	BURLEY	ID	FEDERAL PROGRAMS: MIGRANT- STUDENT FEES FOR STUDENT @ BHS, REGISTRATION AND ART=45.00	45.00
97348	09/30/2015	BURLEY HIGH SCHOOL	BURLEY	ID	CO: PRINCIPALS' MEETING LUNCHEON	268.75
					Totals for 97348	313.75
97349	09/30/2015	BURLEY JR. HIGH SCHO	BURLEY	ID	FEDERAL PROGRAMS: MIGRANT- SCHOOL FEES FOR STUDENT @ BJHS FOR REGISTRATION, BOWLING, AND SCRAPBOOKING CLASS	37.00
					Totals for 97349	37.00
97350	09/30/2015	BURLEY RADIATOR WORK	BURLEY	ID	TRANS; CLEAN AND REPAIR HEATER FOR BUS 10-1.	25.00
					Totals for 97350	25.00
97351	09/30/2015	BUSHMAN, KEVIN	BURLEY	ID	FED MIGRANT: FEDERAL PROGRAMS DIRECTORS MTG IN BOISE 322 MI + PERDIEM	201.68
97351	09/30/2015	BUSHMAN, KEVIN	BURLEY	ID	FED MIGRANT: WIDA CONFERENCE IN LAS VEGAS NV 10/14-18/15 92 MI R/T TO TWIN FALLS AIRPORT, SHUTTLE & BAGGAGE FEES + PERDIEM	254.47
					Totals for 97351	456.15
97352	09/30/2015	BUYWYZ	BOISE	ID	TRANS: PRINTER INK	30.83
					Totals for 97352	30.83
97353	09/30/2015	C-A-L STORES	IDAHO FALLS	ID	MAINT/GROUNDS: GROUNDS SUPPLIES- poultry netting	68.97
97353	09/30/2015	C-A-L STORES	IDAHO FALLS	ID	DIST: ROPE FOR LIVING IDAHO HISTORY DAY - 4TH GRADE	44.96
					Totals for 97353	113.93
97354	09/30/2015	CAMPBELL, DEANN	HEYBURN	ID	CRTC/BHS BUSINESS: JOLT LEADERSHIP TRAINING FOR BPA OFFICERS	20.00
					Totals for 97354	20.00
97355	09/30/2015	CAMPBELL, KEN	HEYBURN	ID	CRTC/DHS BUSINESS: CHAPERONE @ JOLT EAST TRAINING IN KETCHUM 9/24-25/15	40.00
					Totals for 97355	40.00
97356	09/30/2015	CAMPOS, GRACE	BURLEY	ID	FED MIGRANT: R/T FROM BURLEY TO LAS VEGAS FOR WIDA CONFERENCE 10/14-18/15 1150.43 MI + PERDIEM-(PRICE PER PERSON FLYING TO LAS VEGAS IS \$716.88 TOTA)	650.19
					Totals for 97356	650.19
97357	09/30/2015	CARPENTER, CLYDA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	20.00
					Totals for 97357	20.00

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97358	09/30/2015	CASSIA COUNTY BUILDI	BURLEY	ID	MAINT: RRH- BUILDING PERMIT FOR NEW BLEACHERS	542.75
					Totals for 97358	542.75
97359	09/30/2015	CAUDILL, LORI	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	34.00
					Totals for 97359	34.00
97361	09/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	DJHS: School supplies; paper clips, art paper, tape, staplers, binder clips, rubber bands & receipt books	314.50
97361	09/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	MTN. VIEW--- Electric pencil sharpener	84.80
97361	09/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	TEXTBOOKS: ENVISION 2.0 MATH FOR K-6TH GRADES	58,396.93
97361	09/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	OES: Laminating Film	213.48
97361	09/30/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	LEP: enVISION 2.0 MATH TEACHER EDITIONS FOR K-6 AND SPANISH K-3 STUDENT EDITIONS NEWCOMER CENTER	16,149.04
					Totals for 97361	75,158.75
97362	09/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	CRTC/BHS FCS: HP STREAM 11 PRO 11.6" NCELERON N2840 WINDOWS 8.1 PRO 64 BIT 2 GB RA	3,959.80
97362	09/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	TECH GRANT/BHS: EPSON DC -12 HIGH - DEFINITION DOCUMENT CAMERA	449.00
97362	09/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	TECH GRANT/CHS: HP LaserJet black printer from CDW-G for Math and Science Labs	539.98
					Totals for 97362	4,948.78
97364	09/30/2015	CENGAGE LEARNING	INDEPENDENCE	KY	DHS BUS: ONLINE WORKING PAPERS, CHAPTER 1-16 PRINTED ACCESS CARD FOR GILBERTSON/LEHMAN'S 9TH EDITION 9780538450782/0538450789	542.30
97364	09/30/2015	CENGAGE LEARNING	INDEPENDENCE	KY	BHS BUS: Working Papers, Chapters 1-16 for Gilbertson/Lehman/Ross'Century 21 Accounting: General Journal 8th #9780538972611/0538972610	332.75
					Totals for 97364	875.05
97365	09/30/2015	CENTURYLINK	PHOENIX	AZ	DHS STAR SCHOOL LINE	45.16
97365	09/30/2015	CENTURYLINK	PHOENIX	AZ	DHS PHONE SERVICE	303.90
97365	09/30/2015	CENTURYLINK	PHOENIX	AZ	DHS FAX LINE	45.16
97365	09/30/2015	CENTURYLINK	PHOENIX	AZ	DECLO ELEM PHONE SERVICE	428.34
97365	09/30/2015	CENTURYLINK	PHOENIX	AZ	DHS AG SHOP PHONE	165.38
					Totals for 97365	987.94
97366	09/30/2015	CHRISTENSEN, STEPHAN	BURLEY	ID	RN Services - August and September 2015 Personal Care Plans and RN Supervisory Visits Total hours 22 x \$25.00 = \$550.00	550.00
					Totals for 97366	550.00
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	SP SERV: BUILDING ELECTRIC	95.77

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97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	MAINT: ELECTRIC & WATER	1,204.68
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD: ELECTRIC & GARBAGE	61.47
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BHS VO AG: WATER & SEWER DEBT PYMT	71.28
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	CO: ELECTRIC & WATER	1,716.01
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	CRTC-SOUTH: ELECTRIC, WATER & SEWER DEPT PYMT	617.97
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	CRTC CONST BUILDING: ELECTRIC	71.87
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	2108 PARKE AVE-ELECTRIC	665.81
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	OLD BHS PUMP: ELECTRIC & YARD LIGHT	16.00
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	WP: WATER	473.44
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	TECH CENTER: ELECTRIC, WATER, SEWER DEBT PYMT & GARBAGE	2,794.30
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD-W&S	20.70
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	MT VIEW: WATER & SEWER DEBT PYMT	223.96
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BJHS: WATER	18.70
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	OLD BHS GYM: ELECTRIC & GARBAGE	726.69
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	CHS: ELECTRIC	621.72
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	1 NEW BHS HIGH SCHOOL	6,202.19
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH-IRRIGATION: WATER	816.32
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	DWOR ELEM: ELECTRIC & WATER	1,528.21
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	WP: INTERM ELECTRIC & WATER	2,242.20
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BJHS: ELECTRIC, WATER & SEWER-DEBT PYMT	2,262.19
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BHS: WATER & SEWER DEBT PYMT	271.27
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH -WATER	68.33
97371	09/30/2015	CITY OF BURLEY	BURLEY	ID	REAR N BHS BALL FIELD: ELECTRIC	65.06
Totals for 97371						22,856.14
97372	09/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	CRTC/OHS FOOD PRODUCTION: FOOD SUPPLIES	6.73
97372	09/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	CRTC/OHS FOOD PRODUCTION: FOOD SUPPLIES	8.37
97372	09/30/2015	CLARKS FOR SHOPPING, OAKLEY		ID	CRTC/OHS FOOD PRODUCTION: FOOD SUPPLIES	101.08
Totals for 97372						116.18
97373	09/30/2015	COLLEGE OF SOUTHERN TWIN FALLS		ID	CRTC AH: TEXTBOOKS (CRTC CK# 2513 ATTACHED)	2,600.00
Totals for 97373						2,600.00
97375	09/30/2015	COLUMBIA ELECTRIC SU BURLEY		ID	MAINT- DISTRICT WIDE: 4 LAMP BALLASTS	942.00
97375	09/30/2015	COLUMBIA ELECTRIC SU BURLEY		ID	MAINT: 2/D BOX	18.90
97375	09/30/2015	COLUMBIA ELECTRIC SU BURLEY		ID	MAINT: MAINTENANCE SUPPLIES- YELLOW WALL NUT,	8.61
97375	09/30/2015	COLUMBIA ELECTRIC SU BURLEY		ID	MAINT: GFCI, RECT DEEP BOX, PLASTICE COVER	28.05
97375	09/30/2015	COLUMBIA ELECTRIC SU BURLEY		ID	MAINT: PLIERS	75.16
97375	09/30/2015	COLUMBIA ELECTRIC SU BURLEY		ID	MAINT: GFCI, RECT DEEP BOX, PLASTICE COVER, GALV NIPPLE	37.05
97375	09/30/2015	COLUMBIA ELECTRIC SU BURLEY		ID	MAINT: GFCI, RECT DEEP BOX, PLASTICE COVER, 2/D BOX, YELLOW WALL NUT,	42.40

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					Totals for 97375	1,152.17
97376	09/30/2015	COMMERCIAL TIRE	BURLEY	ID	TRANS: FLAT TIRE REPAIR ON BUS 09-2.	42.00
					Totals for 97376	42.00
97377	09/30/2015	COMPUTER MACHINE WHI	BURLEY	ID	Preschool: CREDIT ON RETURNS-6'DVI-I to VGA USB Male Converter Cable, 10' DVI-I Extension Cable for projector in conference room.	-74.36
97377	09/30/2015	COMPUTER MACHINE WHI	BURLEY	ID	SPECIAL SERVICES: COMPUTER MONITORS FOR SPECIAL EDUCATION TEACHERS	250.00
					Totals for 97377	175.64
97378	09/30/2015	CONSOLIDATED PLASTIC	STOW	OH	KFAC: ECONOMY MATS	489.50
					Totals for 97378	489.50
97379	09/30/2015	CORPORATE IMAGE	BURLEY	ID	Federal Programs Title 1: CHS School uniform shirts for student #9102050003 (\$18 PAID BY CHS CHECK #4330)	32.00
					Totals for 97379	32.00
97380	09/30/2015	CRISIS PREVENTION IN	BROOKFIELD	WI	SPECIAL SERVICES: CPI KEY POINT REFRESHER WORKBOOK	111.90
					Totals for 97380	111.90
97381	09/30/2015	CRITCHFIELD, MALLORY	OAKLEY	ID	DIST: BACK TO SCHOOL VIDEO	105.00
					Totals for 97381	105.00
97382	09/30/2015	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	MAINT:RRES.- BOTTLED WATER EQUIPMENT RENTAL	5.00
97382	09/30/2015	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	MAINT: C.O. BOTTLED WATER FOR COOLER	15.80
					Totals for 97382	20.80
97383	09/30/2015	DAKTRONICS, INC.	BROOKINGS	SD	BHS: SCOREBOARD FOR JF FIELD	6,857.00
					Totals for 97383	6,857.00
97384	09/30/2015	DMC SALES & SUPPLY,	IDAHO FALLS	ID	TRANS: HEAVY DUTY ANTI FREEZE COOLANT FOR BUSES.	520.03
97384	09/30/2015	DMC SALES & SUPPLY,	IDAHO FALLS	ID	TRANS: 40 LBS FLOOR DRY FOR SHOP.	107.20
					Totals for 97384	627.23
97385	09/30/2015	DON'S REPAIR	BURLEY	ID	TRANS: REPAIR ON ELECTRONIC IGNITION OF DISTRICT VEHICLE C16547.	236.00
					Totals for 97385	236.00
97386	09/30/2015	DOUBLE CHECK SUPPLY, PAUL		ID	TRANS: SCHAEFFER SUPREME 7000 SYNTHETIC PLUS 15W -40 MOTOR OIL 275 GAL.	5,197.50
					Totals for 97386	5,197.50
97387	09/30/2015	E INSTRUCTION	YOUNGSTOWN	OH	TECH GRANT/MTN. VIEW-- Mobi batteries	34.00
97387	09/30/2015	E INSTRUCTION	YOUNGSTOWN	OH	CRTC AUTOMOTIVE: I360 CLOUD MOBILE NXT CLASSROOM BUNDLE W/MOBI 24 SEAT	1,566.00
					Totals for 97387	1,600.00
97388	09/30/2015	ESQUIVEL, CHRIS	SNOWVILLE	UT	TRANS: AUG-SEPT PAYMENT IN LIEU OF TRANSPORTATION	274.00
					Totals for 97388	274.00
97389	09/30/2015	FACTORY MOTOR PARTS	TWIN FALLS	ID	TRANS: CREDIT ON- BATTERY CORE RETURN ON 2 BATTERIES	-88.50

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					FOR BUSES.	
97389	09/30/2015	FACTORY MOTOR PARTS	TWIN FALLS	ID	TRANS: CREDIT FOR BATTERY	-62.00
					CORE RETURN -DISTRICT CARS.	
97389	09/30/2015	FACTORY MOTOR PARTS	TWIN FALLS	ID	TRANS: 2 BATTERIES FOR	237.98
					BUSES.	
97389	09/30/2015	FACTORY MOTOR PARTS	TWIN FALLS	ID	TRANS: SPARE BATTERY FOR	112.81
					DISTRICT CARS.	
					Totals for 97389	200.29
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DWOR - COPIER MAINTENANCE FOR	73.98
					KONICA/BIZHUB C224E #3182	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	TRANS: COPIER MAINTENANCE	36.20
					FOR KONICA/BIZHUB C224E #3245	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	RRES: COPIER MAINTENANCE FOR	139.44
					KONICA/BIZHUB 601 #2840 &	
					MINOLTA/DI2510 #1779	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CO: MONTHLY COPIER	781.16
					MAINTENANCE FOR KONICA/BIZHUB	
					363 #2805, KONICA/BIZHUB 601	
					#2810 & KONICA/BIZHUB C224E	
					#3244	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BJHS: COPIER MAINTENANCE FOR	342.69
					KONICA/BIZHUB 283 #2815,	
					#2820 & KONICA/BIZHUB 601	
					#2825	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR	223.62
					KONICA/BIZHUB 601 #2816,#2831	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CO: MONTHLY COPIER	54.00
					MAINTENANCE FOR KONICA/BIZHUB	
					363, KONICA/BIZHUB 601 &	
					KONICA/MINOLTA C364SERIES	
					PCL-TONER	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	FS: COPIER MAINTENANCE FOR	33.83
					KONICA/BIZHUB 215 #3101	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	ALBION EL: COPIER MAINTENANCE	6.49
					FOR KONICA/BIZHUB 283 #3107	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR	13.92
					MINOLTA/Di3510 #1892 &	
					RISO/RN2000 #1939	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CRTC OFFICE: COPIER	147.04
					MAINTENANCE FOR KONICA/BIZHUB	
					423 #2821	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	MAINT: COPIER MAINTENANCE	19.82
					FOR KONICA/BIZHUB 215 #3111	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OES: COPIER MAINTENANCE FOR	64.84
					KONICA/BIZHUB 601 #2801	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: COPIER MAINTENANCE FOR	17.40
					KONICA/BIZHUB 283 #3106	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	WP: COPIER MAINTENANCE FOR	439.86
					KONICA/BIZHUB 654E	
					#3231,#3232	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CO: HP LASERJET ENTERPRISE	1,564.57
					M604dn	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	ABLION: COPIER MAINTENANCE	3.49
					FOR KONICA/BIZHUB 283 #3107	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	Preschool & Federal Programs:	5.25
					COPIER MAINTENANCE FOR	

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					KONICA/BIZHUB 283 #2830	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR	296.93
					KONICA/BIZHUB 601 #2836	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR	51.69
					KONICA/BIZHUB 283 #3108	
97395	09/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DWOR - COPIER MAINTENANCE FOR	820.66
					KONICA/BIZHUB 601 #2870, #2875	
					& RISO/RN2000 #1936	
					Totals for 97395	5,136.88
97396	09/30/2015	FOLLET SCHOOL SOLUTI	MCHENRY	IL	DJHS/MEDIA: Books for	36.53
					Library	
					Totals for 97396	36.53
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, YOGURT, PEANUT	1,232.54
					BUTTER INV #2302700	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT MT.	1,262.93
					VIEW	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT MT.	592.80
					VIEW	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, YOGURT, INV	1,069.64
					#2312499	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT	592.80
					DWORSHAK	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, CHIPS, YOGURT	1,665.82
					INV #2308487	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT MT.	1,745.88
					VIEW	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREAM CHEESE LOAF INV	9.25
					#2310969	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: BABY CARROTS, FOOD TRAYS,	1,624.82
					CHIPS, GRAVY MIX, BREAD	
					STICKS INV #2310969	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CUCUMBERS, SUN CHIPS,	6,064.60
					GLUTEN FREE MEAL KITS,	
					BISCUIT DOUGH, PIZZA CHEESE,	
					JUICE, BIG DADDY PIZZAS,	
					DONUTS, CINNAMON ROLLS,	
					HAMBURGER BUNS INV #2306530	
97401	09/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR FFVP AT	1,361.37
					DWORSHAK	
					Totals for 97401	17,222.45
97402	09/30/2015	FRANKLIN BUILDING SU	BURLEY	ID	CRTC RES CONST: BUILDING	121.76
					MATERIALS	
97402	09/30/2015	FRANKLIN BUILDING SU	BURLEY	ID	CRTC RES CONST: BUILDING	112.29
					MATERIALS-HOLE SAW KIT	
97402	09/30/2015	FRANKLIN BUILDING SU	BURLEY	ID	CRTC RES CONST: BUILDING	39.77
					MATERIALS	
97402	09/30/2015	FRANKLIN BUILDING SU	BURLEY	ID	MAINT: ACOUSTICAL LAGS,	19.23
					SCREWS 3/4"	
					Totals for 97402	293.05
97403	09/30/2015	GALLEGOS, GAIL	HEYBURN	ID	CO: WASWUG CONFERENCE IN	76.00
					SPOKANE WA 10/8-11/15	
					Totals for 97403	76.00
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- XL	196.50
					MOPS	
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DISTRICT WIDE- URINAL	5,009.31
					SCREENS, STAINLESS STEEL	

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					WIPES, HAND SANITIZER, HAND SOAP, TOILET TISSUE, PAPER TOWELS, GARBAGE BAGS, AIR FRESHENER REFILLS, AIR FRESHENER DISPENSERS, WYPALL WIPER TOWELS, DUST MOP OIL, 20' BUFFER PADS, VOMIT ABSORBENT, MOP HEADS, MILD ACID CLEANER, LAUNDRY SOAP, WASTEBASKETS	
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- TRASH BAGS 40X53	225.76
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DISTRICT WIDE- DUST MOP TREATMENT	136.62
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- URINAL SCREENS	130.50
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: APRONS INV #964985-01	25.90
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: 4 OZ. PORTION CUPS INV #973726	348.00
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DISTRICT WIDE- LIQUID SPILL DEOD ABSORBENT	45.16
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- WHITEBOARD CLEANER, BATHROOM CLEANER, RESTROOM DISINFECTANT, RUBBER GLOVES, HAND SOAP, PAPER TOWEL, BATHROOM TISSUE, GARBAGE BAGS, SPRAY BOTTLES, DUSTERS, ODOR NEUTRALIZER, MILD ACID CLEANER, FLOOR PADS, SANITARY NAPKIN BAGS, WASTEBASKETS, OXIVIR CLEANER	3,879.25
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- XL MOPS, WHITEBOARD CLEANER, BATHROOM CLEANER, RUBBER GLOVES, BATHROOM TISSUE, TRASH BAGS 33X39 & 40X53, WYPALL PAPER TOWELS, BUFFER PADS, ODOR NEUTRALIZER, VACUUM BAGS, WASTEBASKETS, SPRAY BOTTLES, GLASS CLEANER, SMALL BRUSHES, URINAL SCREENS	1,261.37
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- PAPER VAC BAGS	24.56
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: SOS PADS INV #974727	45.60
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: 3 COMP TRAYS, NAPKINS, PORTION CUP LIDS, GARBAGE BAGS INV #975287	1,069.60
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: APRONS INV #973726-01	259.00
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: MAINT SHOP- GLASS CLEANER AEROSOL	31.59
97411	09/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: VARIOUS SCHOOLS- FLOOR PADS	6.68
					Totals for 97411	12,695.40
97412	09/30/2015	GOCHNOUR, DAN	BURLEY	ID	TRANS: BUS DRIVERS MEALS	34.00
					Totals for 97412	34.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97414	09/30/2015	GOMEZ, RIGOBERTO	BURLEY	ID	FED MIGRANT: OUT OF SCHOOL YOUTH TRAINING IN BOISE 10/15-18/15 320 MI + PERDIEM, PARKING	285.80
97414	09/30/2015	GOMEZ, RIGOBERTO	BURLEY	ID	FEDERAL PROGRAMS: MIGRANT- HOTEL ACCOMMODATIONS AT CABANA INN, BOISE FOR ROBERT GOMEZ FOR SDE MIGRANT MEETING ON 9/15/15-PD WITH HIS CC, DISTRICT CC WAS NOT HONORED	96.05
97414	09/30/2015	GOMEZ, RIGOBERTO	BURLEY	ID	FED MIGRANT: REGIONAL VISITS 8/17/15 MINIDOKA & MURTAUGH, 8/19/15-MINIDOKA, 8/21/15-HANSEN, 8/24/15-MINIDOKA, 8/27/15-MINIDOKA & MURTAUGH, 9/1/15-GOOD, RICHFIELD, DIETRICH, 9/10/15-GLENN FERRY, GRANDVIEW, MT. HOME 700 MI	308.00
Totals for 97414						689.85
97415	09/30/2015	GONZALES, MANDY	BURLEY	ID	TRANS: BUS DRIVERS MEALS	24.00
Totals for 97415						24.00
97416	09/30/2015	GOODE MOTORS	BURLEY	ID	TRANS: REPLACE FUEL PUMP, FUEL FILTER, SERP BELT , MINOR TUNEUP AND POWER STEERING SERVICE WITH FLUID AND CONDITIONER. ON DISTRICT VEHICLE C10436.	1,530.60
Totals for 97416						1,530.60
97417	09/30/2015	GOODHEART-WILLCOX CO	TINLEY PARK	IL	CRTC HD DIESEL MECHANICS: DIESEL FUNDAMENTALS BOOKS	2,690.03
Totals for 97417						2,690.03
97418	09/30/2015	GRADECAM	LIVERMORE	CA	BHS: GRADECAM LICENSE FOR SCIENCE TEACHERS	600.00
Totals for 97418						600.00
97419	09/30/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT: RRE- FURNACE FILTERS	476.28
Totals for 97419						476.28
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #717735	825.45
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #716264	262.80
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #715615	1,277.04
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #724973	273.43
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: CREDIT ON BANANAS-PRODUCE INV #713732	-65.85
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #712432	1,414.37
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #724953	874.24
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #713732	65.85
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #715623	481.49
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #721760	1,301.66
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #712455	323.24
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #721771	654.28
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #721764	297.15
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #717748	340.44
97427	09/30/2015	GRASMICK PRODUCE	COM BOISE	ID	FS: PRODUCE INV #719840	374.85
Totals for 97427						8,700.44
97428	09/30/2015	GREENER VALLEY COMPU	BURLEY	ID	TECH GRANT/DWOR - CLASSROOM	59.99

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					PRINT CARTRIDGES	
97428	09/30/2015	GREENER VALLEY COMPU	BURLEY	ID	TECH GRANT/DWOR - CLASSROOM	65.98
					PRINT CARTRIDGES	
97428	09/30/2015	GREENER VALLEY COMPU	BURLEY	ID	TECH GRANT/DWOR - CLASSROOM	183.56
					PRINT CARTRIDGES	
97428	09/30/2015	GREENER VALLEY COMPU	BURLEY	ID	TECH GRANT/DWOR - CLASSROOM	104.49
					PRINT CARTRIDGES	
					Totals for 97428	414.02
97430	09/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: BREAK DRUM FOR BUS	198.78
					07-5	
97430	09/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: HEAVY DUTY DRUM FOR	52.90
					BUS 05-4.	
97430	09/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: PIPE CAP FOR BUS 07-5	3.76
97430	09/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: AIR LINE SPLICES FOR	64.28
					BUSES	
97430	09/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: AUTO SLACK ADJUSTER	264.50
					AND BREAK DRUM FOR BUS 10-1 .	
97430	09/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: SEAT AIR FITTINGS FOR	28.26
					ALL BUSES	
97430	09/30/2015	GREER TRUCK AND TRAI	PAUL	ID	TRANS: CREDIT ON CORE RETURN	-300.00
					Totals for 97430	312.48
97431	09/30/2015	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS-MIGRANT:	394.00
					HOTEL ACCOMMODATIONS FOR	
					MIGRANT PROGRAM DIRECTORS	
					MEETING IN BOISE, WED. SEPT	
					16TH AND THURS. SEPT 17TH,	
					2015	
					Totals for 97431	394.00
97432	09/30/2015	GUZMAN, DIANE	RUPERT	ID	CO: REFUND OF DRIVERS	125.00
					EDUCATION CLASS FEE (RECEIPT	
					# 097014)	
					Totals for 97432	125.00
97433	09/30/2015	HAINES AUTO ELECTRIC	TWIN FALLS	ID	TRANS: REBUILD ALTERNATOR ON	120.98
					BUS 05-5.	
					Totals for 97433	120.98
97434	09/30/2015	HAMPTON INN & SUITES	BOISE	ID	Federal Programs Title 1: 2	294.00
					nights at Hampton Inn for	
					Federal Programs Directors	
					Meeting. Checking in on 9-16	
					checking out 9-18. Boise,	
					Idaho	
97434	09/30/2015	HAMPTON INN & SUITES	BOISE	ID	TITLE II: LODGING & PARKING	211.00
					FEES @ NEW FEDERAL PROGRAM	
					DIRECTOR'S TRAINING ON	
					SEPTEMBER 16 & 17, 2015 FOR 2	
					NIGHTS	
					Totals for 97434	505.00
97435	09/30/2015	HARLOW'S BUS SALES	ROLETTE	ND	TRANS: GREEN AND BROWN SEAT	673.50
					COVERS FOR REPLACING BUS SEAT	
					COVERS	
97435	09/30/2015	HARLOW'S BUS SALES	ROLETTE	ND	TRANS: SHIPPING ON SEAT	118.24
					COVERS FOR BUSES	
					Totals for 97435	791.74
97436	09/30/2015	HARNEY HARDWARE	THONOTOSASSA	FL	MAIN: DISTRICT WIDE- DOOR	1,043.86
					HINGES & PANIC HARDWARE	
					Totals for 97436	1,043.86

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97437	09/30/2015	HARVEY, CYNTHIA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	10.00
					Totals for 97437	10.00
97438	09/30/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Double Stick Tape	28.86
97438	09/30/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Ink Cartridges, flash	27.96
					dirves	
97438	09/30/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Ink Cartridges	778.79
97438	09/30/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Ink Cartridge	21.99
97438	09/30/2015	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	OES: Computer Ink	92.87
					Totals for 97438	950.47
97439	09/30/2015	HEADLEY, DONNA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 97439	12.00
97440	09/30/2015	HERNANDEZ, MARTA	BURLEY	ID	FED MIGRANT: WIDA CONFERENCE	254.47
					IN LAS VEGAS NV 10/14-18/15	
					92 MI R/T TO TWIN FALLS	
					AIRPORT, SHUTTLE & BAGGAGE	
					FEES + PERDIEM	
					Totals for 97440	254.47
97441	09/30/2015	HURST, KIM	BURLEY	ID	MAINT: WATER CERTIFICATION	34.00
					REVIEW 1 IN BOISE 9/8-9/15	
					Totals for 97441	34.00
97443	09/30/2015	IASA	BOISE	ID	BHS: ADMIN DUES FOR	680.00
97443	09/30/2015	IASA	BOISE	ID	BHS: ADMIN DUES FOR:	680.00
97443	09/30/2015	IASA	BOISE	ID	BJHS-MEMBERSHIP DUES FOR	680.00
					ADMIN-	
97443	09/30/2015	IASA	BOISE	ID	DECLO ELEMENTARY: ANNUAL	665.00
					MEMBERSHIP FOR ADMIN	
97443	09/30/2015	IASA	BOISE	ID	BHS: ADMIN DUES FOR	680.00
					Totals for 97443	3,385.00
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: FUEL SENDER GAUGE	119.63
					FOR BUS 13-3	
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: RADIATOR HOSE INLET	22.88
					FOR BUS 03-5	
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: RADIATOR HOSE FOR BUS	24.57
					05-4.	
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: 3 RADIATOR SURGE	97.41
					TANKS FOR INTERNATIONAL BUSES	
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: RADIATOR SURGE TANKS	325.56
					FOR ALL 10 AND 12 BUSES.	
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN OF	-24.57
					RADIATOR HOSE FOR BUS 05-4.	
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: RADIATOR HOSE FOR BUS	36.02
					05-4.	
97445	09/30/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: PRESSURE SENSOR FOR	144.22
					BUS 10-1.	
					Totals for 97445	745.72
97446	09/30/2015	INTERMOUNTAIN GAS CO	BOISE	ID	2300 PARK AVE UNIT C	2.06
					Totals for 97446	2.06
97447	09/30/2015	IXL LEARNING	FOSTER CITY	CA	RRES: 1 YEAR IXL SITE LICENSE	1,155.00
					Totals for 97447	1,155.00
97448	09/30/2015	JOHNSTONE SUPPLY	BOISE	ID	MAINT:VARIOUS SCHOOLS- MOTOR	160.07
					COND, CAPACITOR, MOTOR BD	
					Totals for 97448	160.07
97449	09/30/2015	K & R RENT-ALL & SAL	HEYBURN	ID	MAINT- RRH: RENTAL OF SOD	56.00
					CUTTER FOR NEW BLEACHERS	

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					Totals for 97449	56.00
97450	09/30/2015	KAM GAS INC.	BURLEY	ID	MAINT: DJH PROPANE FOR BUFFERS	10.00
97450	09/30/2015	KAM GAS INC.	BURLEY	ID	MAINT: RRHS- PROPANE FOR BUFFERS	20.00
97450	09/30/2015	KAM GAS INC.	BURLEY	ID	MAINT: RRHS- PROPANE FOR BUFFERS	10.00
					Totals for 97450	40.00
97451	09/30/2015	KIRST, ERICA	BURLEY	ID	FED MIGRANT: WIDA CONFERENCE IN LAS VEGAS NV 10/14-18/15 92 MI R/T TO TWIN FALLS AIRPORT, SHUTTLE & BAGGAGE FEES + PERDIEM	254.47
					Totals for 97451	254.47
97453	09/30/2015	KLOEPFFER INC	PAUL	ID	MAINT: BHS BUS LANE- ASPHALT PATCH WORK, CHIP SEAL, AND STRIPING	19,974.20
97453	09/30/2015	KLOEPFFER INC	PAUL	ID	MAINT: PRE SCHOOL- ASPHALT PAVING OVERLAY AND STRIPING	9,609.80
97453	09/30/2015	KLOEPFFER INC	PAUL	ID	MAINT: TRANSPORTATION- REMOVE BROKEN ASPHALT & PATCH BACK W/3" ASPHALT PAVING, SCRUB PATCH DEPRESSED AREAS, CRACK FILL, INSTALL 3" VALLEY GUTTER, SUPPLY & INSTALL CHIP SEAL, PAINT STRIPING	48,699.98
					Totals for 97453	78,283.98
97454	09/30/2015	LAMPLINE LIGHTING IN MT. PLEASANT		IA	KFAC:ESS-USHIO	32.20
97454	09/30/2015	LAMPLINE LIGHTING IN MT. PLEASANT		IA	KFAC: FEL 1000 W/ BTL 500 W/ HPL 575 W/ ESS 250 W	1,277.20
					Totals for 97454	1,309.40
97455	09/30/2015	LEGO EDUCATION	PITTSBURG	KS	21st CENTURY GRANT: LEGO ROBOTICS- EV3 CORE & EXPANSION SET + SOFTWARE	4,016.95
					Totals for 97455	4,016.95
97456	09/30/2015	LEONARD PETROLEUM EQ TWIN FALLS		ID	TRANS: LIGHT BULBS FOR MONITOR, BREAKAWAY GAS HOSE. BREAKAWAY DIESEL HOSE. 12"GAS HOSE.	236.36
					Totals for 97456	236.36
97457	09/30/2015	LOUIS & COMPANY	BREA	CA	CRTC RES CONST: SAW STOP TABLE SAW #IC553230-52 52"	4,503.99
97457	09/30/2015	LOUIS & COMPANY	BREA	CA	CRTC RES CONST: CABINET MAKING SUPPLIES	400.00
					Totals for 97457	4,903.99
97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: DECLO BUS COMPOUND -DYED DIESEL FUEL 622 GAL @ 1.71031/GAL	1,071.21
97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: OAKLEY BUS COMPOUND -DYED DIESEL FUEL 539 GAL @ 1.72032/GAL	933.66
97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: BURLEY-UNLEADED FUEL FOR DISTRICT VEHICLES.	9,835.02
97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: DELCO BUS COMPOUND -DYED DIESEL FUEL 430 GAL @ 1.62119/GAL	702.23

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97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: MALTA BUS COMPOUND -DYED DIESEL FUEL 905 GAL @ 1.92911/GAL	1,756.61
97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: BURLEY- UNLEADED FUEL FOR DISTRICT VEHICLES.	307.29
97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: MALTA BUS COMPOUND -DYED DIESEL FUEL 456 GAL @ 1.74099/GAL	799.32
97460	09/30/2015	LYNCH OIL	BURLEY	ID	TRANS: BURLEY BUS COMPOUND -DYED DIESEL FUEL4200 GAL @ 1-809.10/GAL	7,648.20
Totals for 97460						23,053.54
97461	09/30/2015	MAGIC VALLEY PORTABL	HEYBURN	ID	DIST: PORTABLES FOR 4TH GRADE IDAHO HISTORY DAY	150.00
Totals for 97461						150.00
97462	09/30/2015	MAGIC VALLEY PRINTIN	TWIN FALLS	ID	MAINT: DWOR. TRANSFER BLUEPRINTS TO THUMB DRIVE FOR USE IN REMODEL	48.00
Totals for 97462						48.00
97463	09/30/2015	MALLORY, RUSSELL	BURLEY	ID	TRANS: BUS DRIVERS MEALS	10.00
Totals for 97463						10.00
97464	09/30/2015	MANGUM, ELMER	BURLEY	ID	TRANS: BUS DRIVERS MEALS	12.00
Totals for 97464						12.00
97465	09/30/2015	MCGRAW-HILL SCHOOL E	CHICAGO	IL	Albion - Reading Mastery Plus-Workbook Level 2 - 6 (Invoice No. 87341003001)	1,166.44
97465	09/30/2015	MCGRAW-HILL SCHOOL E	CHICAGO	IL	Federal Programs Title1: Burley Jr. High Corrective Reading	1,018.07
Totals for 97465						2,184.51
97466	09/30/2015	MCM	SPRINGBORO	OH	CRTC ELECTRONICS: BATTERIES	174.78
97466	09/30/2015	MCM	SPRINGBORO	OH	CRTC ELECTRONICS: SOLDER, BATTERIES	417.77
Totals for 97466						592.55
97467	09/30/2015	MCMANUS, MELANIE	PAUL	ID	CRTC/CHS BUSINESS: CAREER INFORMATION TRAINING IN TWIN FALLS 10/8/15 90 MI + PERDIEM	49.60
Totals for 97467						49.60
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR DWORSHAK	2,566.71
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR DECLO ELEM	2,698.88
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR CHS	789.66
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR RAFT RIVER ELEM	1,361.68
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR BJHS	2,051.41
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR WHITE PINE	4,398.80
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR BHS	2,217.83
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR OAKLEY ELEM	1,607.55
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR ALBION	220.68
97469	09/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR MT VIEW	2,766.90
Totals for 97469						20,680.10
97470	09/30/2015	MILLER, JESSE	HEYBURN	ID	CRTC/DHS AG: NATIONAL FFA CONFERENCE IN LOUVILLE, KY 10/24-31/15	312.00
Totals for 97470						312.00
97471	09/30/2015	MILLER, SANDRA	HEYBURN	ID	TITLE II: IDAHO PRINCIPALS NETWORK IN BOISE 10/27-29/15 360 MI + PERDIEM	194.40

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97471	09/30/2015	MILLER, SANDRA	HEYBURN	ID	FED MIGRANT: WIDA CONFERENCE IN LAS VEGAS NV 10/14-18/15 92 MI R/T TO TWIN FALLS AIRPORT, SHUTTLE & BAGGAGE FEES + PERDIEM Totals for 97471	254.47 448.87
97472	09/30/2015	MODERN SCHOOL SYSTEM	HARTFORD	CT	CRTC CADD: CLASS SUPPLIES Totals for 97472	141.06 141.06
97473	09/30/2015	MORRIS, KATHY	BURLEY	ID	CO: STATE PAYROLL CONFERENCE IN BOISE 10/5-6/15 & WASWUG CONFERENCE IN SPOKANE WA 10/8-11/15 Totals for 97473	98.00 98.00
97474	09/30/2015	NATIONAL BUSINESS IN	EAU CLAIRE	WI	NATIONAL BUSINESS INSTITUTE STUDENT RECORD SEMINAR -SUSAN BELLISTON Totals for 97474	299.00 299.00
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: DRILL BITS FOR SHOP.	6.37
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: AIR SHIELD FOR BUS 16-2	26.32
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: MECHANICS GLOVES.	15.52
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: PAINT FOR BUS SIGNS IN BUS YARD.	15.02
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: AC ADAPTER FOR BUS 10-4 AND ONE SPARE.	16.65
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: AIR FILTER FOR DISTRICT CAR C10437.	5.63
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL AND AIR FILTER FOR DISTRICT VEHICLE C17445. TREAD DEPTH GAGE.	12.72
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: BLACK RUBBER GLOVES FOR SHOP.	31.04
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: CHOKE CABLE FOR HYSTER. FILTERS FOR DISTRICT VEHICLE C18562.	16.33
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: SHOP TOW STRAP FOR DISTRICT CARS.	16.89
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: DOOR SWITCH FOR BUS 04-3 AND ONE SPARE.	7.86
97477	09/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: BLUE ANTI FREEZE FOR ALL THE 16 BUSES. Totals for 97477	60.92 231.27
97478	09/30/2015	NCS PEARSON INC.,	CHICAGO	IL	CRTC/DHS BUSINESS: GMETRIX MOS PRACTICE TEST SITE LICENSE (FULL SUITE) K12/WFD #1102735 Totals for 97478	1,650.00 1,650.00
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: CREDIT ON POPTARTS INV #5222511	-353.70
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: CHEESE CUPS, KETCHUP, REFRIED BEANS, TOMATO PRODUCTS, PICKLES, OLIVES, POPTARTS, CHIPS AND SOUP BASE INV #5222511	4,920.30
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: GLUTEN FREE COOKIE DOUGH, HAMBURGER BUNS, GLUTEN FREE	1,733.99

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					MEAL KITS, POP TARTS, GLUTEN FREE BAKED CHIPS, PRETZELS, 5 COMPARTMENT TRAYS INV #5264112	
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: GLUTEN FREE MEAL KITS, #1 AND #2 INV #5243079	51.96
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: GLUTEN FREE MEAL KIT #2, PRETZELS, GELATIN, PRODUCE INV #5246028	1,251.84
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: HAMBURGER BUNS, PASTA, TORTILLA CHIPS, PIZZA BOXES, JUICE INV #5254909	1,467.80
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: MARGARINE, HOAGIE ROLL DOUGH, PORK & BEANS, PRODUCE INV #5259379	1,888.14
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: TORTILLA CHIPS AND CARROTS INV #5273182	248.82
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: MARGARINE, BBQ SAUCE PACKETS, COCONUT INV #5236883	297.80
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: SOUR CREAM, PRODUCE, SALAD DRESSINGS, SANDWICH ROLL DOUGH, INV #5241308	519.07
97483	09/30/2015	NICHOLAS AND CO.,	IN SALT LAKE CITY	UT	FS: PRODUCE INV #5268339	172.94
					Totals for 97483	12,198.96
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0365281	5,483.71
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV# SI0367626	11,303.21
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0365280	13,297.38
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0366386	11,051.66
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV # SI0367627	1,236.70
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0366385	9,977.97
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0367624	18,332.65
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0366388	1,236.40
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0366387	531.60
97490	09/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0365283	690.75
					Totals for 97490	73,142.03
97491	09/30/2015	NORTHWEST ELEVATOR &	HAYDEN LAKE	ID	MAINT:BHS,DHS- STATE 5-YEAR TEST INSPECTION FOR ELEVATORS	1,900.00
					Totals for 97491	1,900.00
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ CHS	112.00
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	98.00
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BHS	252.00
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ FS OFFICE	35.48
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ FS OFFICE	56.47
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	196.00
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ FS OFFICE	45.87
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	112.00

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97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	Federal Programs Title 1: Light lunch for 25 people on 9/24/2015 Title 1 Meeting	67.00
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BHS	252.00
97493	09/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BHS	252.00
					Totals for 97493	1,478.82
97494	09/30/2015	NU VU GLASS CO.	BURLEY	ID	TRANS: NEW SIDE GLASS FOR BUS 14-1 AND 2 SPARE GLASS.	166.80
					Totals for 97494	166.80
97495	09/30/2015	OREILLY AUTO PARTS	BURLEY	ID	TRANS: SEAT COVER FOR BUS 07-5.	31.99
					Totals for 97495	31.99
97496	09/30/2015	PACIFIC STEEL & RECY	BURLEY	ID	TRANS: TUBING TO REPAIR ON DECLO COMPOUND GATE.	15.86
					Totals for 97496	15.86
97497	09/30/2015	PARTSMASTER	DALLAS	TX	TRANS: BLACK CABLE TIE, GR5 NUTS CAP SCREWS AND NYLON NUT INSERT LOCK FOR BUS REPAIR	113.51
					Totals for 97497	113.51
97498	09/30/2015	PC & MACEXCHANGE	TEMECULA	CA	TECH GRANT/WP: CLASSROOM TECHNOLOGY EQUIPMENT (NEC NP07LP REPLACEMENT LAMP AND HOUSING-OEM BULB)	339.23
97498	09/30/2015	PC & MACEXCHANGE	TEMECULA	CA	TECH GRANT/OES: Projector Bulb	150.00
					Totals for 97498	489.23
97499	09/30/2015	PEARSON EDUCATION	ATLANTA	GA	BHS FOOD PRODUCTION: FOUNDATIONS OF RESTAURANT MANAGEMENT & CULINARY ARTS BOOKS AND ETEXTS	316.95
					Totals for 97499	316.95
97500	09/30/2015	PLATINUM EDUCATIONAL	JENISON	MI	CRTC ALLIED HEALTH EMT: STUDENT TESTING ACCESS	585.00
					Totals for 97500	585.00
97501	09/30/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: 3 speed control, 120/240 plug, wire molding, black wire	87.60
97501	09/30/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: 3 speed control,	19.20
97501	09/30/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: 20a- 120v circuit breaker	11.54
					Totals for 97501	118.34
97502	09/30/2015	PRO-ED	AUSTIN	TX	SPECIAL SERVICES: GETTING ALONG WITH PEOPLE THE COMPLETE PROGRAM FOR BJHS SELF CONTAINED PROGRAM	93.45
					Totals for 97502	93.45
97503	09/30/2015	PURITY CHEMICALS, IN	MARIETTA	GA	TRANS: ONE DOZEN PHENOMENAL TOTAL RELEASE.	184.49
					Totals for 97503	184.49
97504	09/30/2015	QUALITY TIRE TRUCK C	SALT LAKE CITY	UT	TRANS; 4 REAR RE-CAP WINTER TIRES FOR BUS 05-5.	732.16
					Totals for 97504	732.16
97505	09/30/2015	READING HORIZONS, IN	SALT LAKE CITY	UT	SPECIAL SERVICES: READING HORIZONS LANGUAGE PACK	30.00
					Totals for 97505	30.00
97506	09/30/2015	RENAISSANCE LEARNING	ST PAUL	MN	MTN. VIEW-- Ar Enterprise	3,576.50

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					Subscription Renewal, STAR Reading Enterprise Real Time Subscription Renewal	
					Totals for 97506	3,576.50
97507	09/30/2015	RINGLE, JOSEPH	BURLEY	ID	TRANS: BUS DRIVER MEALS	12.00
					Totals for 97507	12.00
97508	09/30/2015	RISE BROADBAND	OMAHA	NE	DIST: BROADBAND SERVICES 10/01/15-10/31/15	20,776.50
					Totals for 97508	20,776.50
97509	09/30/2015	ROCKY MOUNTAIN SERVI	SALT LAKE CITY	UT	FS: MONTHLY SERVICE OF SCHOOLS INV #091502	1,150.19
					Totals for 97509	1,150.19
97510	09/30/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONST: BUILDING MATERIALS	25.87
97510	09/30/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONST: BUILDING MATERIALS	18.77
97510	09/30/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RES CONSTRUCTION: BUILDING MATERIALS	34.64
					Totals for 97510	79.28
97511	09/30/2015	ROWE, JERRY	DECLO	ID	TRANS: BUS DRIVERS MEALS	24.00
					Totals for 97511	24.00
97512	09/30/2015	RUPERT GLASS	RUPERT	ID	TRANS: NEW WINDOW INSTALLED FOR BUS 12-4	325.00
97512	09/30/2015	RUPERT GLASS	RUPERT	ID	TRANS: NEW WINDSHIELD INSTALLED FOR BUS 10-2	325.00
97512	09/30/2015	RUPERT GLASS	RUPERT	ID	TRANS: REPLACE WIND SHIELD ON BUS 09-5.	600.00
					Totals for 97512	1,250.00
97514	09/30/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	WP: COMMON CORE RELATED MATERIAL (DANIELSON/LEONE) STORYWORKS FROM SCHOLASTIC	269.12
97514	09/30/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	CRTC HEALTH PROFESSIONS: STUDENT RESOURCE MAG. RENEWAL	445.01
97514	09/30/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	WP: COMMON CORE CLASSROOM MATERIAL (SCHOLASTIC MAGAZINE SUBSCRIPTION RENEWAL (1,710.19
					Totals for 97514	2,424.32
97516	09/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	WP: CLASSROOM MATERIALS (CONSTRUCTION PAPER)	57.80
97516	09/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	SPECIAL SERVICES: PRESCHOOL CLASSROOM SUPPLIES	121.64
97516	09/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	DJHS: Glue, Markers & Card Stock	94.67
97516	09/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	DHS: REPLACEMENT LAMP FOR OVERHEAD PROJECTOR	31.99
97516	09/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	WP: CLASSROOM CONSTRUCTION PAPER	22.40
97516	09/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	WP: CLASSROOM SUPPLIES (AMES) LIBRARY POCKET SET, FOLDERS	82.99
					Totals for 97516	411.49
97517	09/30/2015	SEARS COMMERCIAL ONE	DES MOINES	IA	CHS: Air conditioner for classroom as needed per Lauri	249.00

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					Heward	
					Totals for 97517	249.00
97518	09/30/2015	SHERWIN WILLIAMS	TWIN FALLS	ID	MAINT: DISTRICT WIDE- SPRAYER FOR POT SPRAYER	55.60
					Totals for 97518	55.60
97519	09/30/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	TITLE II: BREAKFAST ITEMS FOR ADMINISTRATORS MEETING ON AUGUST 17, 2015	103.57
97519	09/30/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	CENTRAL OFFICE: SUPPLIES FOR ADMINISTRATOR BBQ ON AUGUST 14, 2015	68.11
					Totals for 97519	171.68
97520	09/30/2015	SNAKE RIVER HYDRAULI	HEYBURN	ID	MAINT: DISTRICT WIDE- 1/4" MULTIPURPOSE MAINLINE, 1/4" SHANK X 1/8" NPT, BRASS FERRULE FOR DISTRICT CARPET CLEANER	4.60
					Totals for 97520	4.60
97521	09/30/2015	SPEEDCRAFT PRINTING	BURLEY	ID	CO: BOARD GAVEL SET	50.00
97521	09/30/2015	SPEEDCRAFT PRINTING	BURLEY	ID	WP: NAME PLATES (PALOMAREZ, TANAKA	25.90
					Totals for 97521	75.90
97522	09/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: DISTRICT WIDE- 1" ROTOR SPRINKLERS	782.40
97522	09/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT/GROUNDS: 35 RAINBIRD FLAT NOZZLES	19.75
97522	09/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT/GROUNDS: 35 RAINBIRD FLAT NOZZLES	7.90
97522	09/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: - faucet handles	12.64
97522	09/30/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT: urinal wax ring	7.98
					Totals for 97522	830.67
97523	09/30/2015	STOKES FRESH FOOD MA	BURLEY	ID	DIST: PALLET OF WATER	157.08
					Totals for 97523	157.08
97524	09/30/2015	SUBWAY #14108	BURLEY	ID	CO: BOARD MEETING MEAL	67.00
					Totals for 97524	67.00
97525	09/30/2015	SWEET'S SEPTIC TANK	SHOSHONE	ID	MAINT:RRH- LOCATE SEPTIC TANK	500.00
					Totals for 97525	500.00
97526	09/30/2015	TEETER, PAMELA	OAKLEY	ID	WASUG CONFERENCE IN SPOKANE, WA 10/8-10/11/15	76.00
					Totals for 97526	76.00
97527	09/30/2015	THE LAMPO GROUP INC	BRENTWOOD	TN	CRTC/DHS BUSINESS: DAVE RAMSAY FOUNDATIONS IN PERSONAL FINANCE HS WORKBOOK DOWNLOADS	499.75
					Totals for 97527	499.75
97528	09/30/2015	TOLMAN, ROYCE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	36.00
					Totals for 97528	36.00
97529	09/30/2015	TURF EQUIPMENT & IRR	SALT LAKE CI	UT	MAINT/GROUNDS: SHOP #3 TORO MOWER- THROTTLE CABLE	52.94
					Totals for 97529	52.94
97530	09/30/2015	TURNER, TRAVIS	BURLEY	ID	TRANS: PHYSICALS FOR BUS DRIVER-	405.00
					Totals for 97530	405.00
97532	09/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	FS: POST-IT NOTES INV 207221	7.95

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
97532	09/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	FS: CALCULATOR FOR OAKLEY 207379	58.19
97532	09/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	CO/DIST. NURSE: INK CARTRIDGES, WITE-OUT, FOLDER, MONITOR SHELF UNIT, POST-IT POP-UP	285.79
97532	09/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	FS: INTERDEPARTMENTAL ENVELOPES INV #208129	22.00
97532	09/30/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	FS: INK CARTRIDGES	177.48
					Totals for 97532	551.41
97533	09/30/2015	UNITED STATES TREASU	OGDEN	UT	TRANS: LEVY PROCEEDS- S&T TIRES LLC DBA CLAUNCH TIRE & SERVICE (PAYING CLAUNCH TIRE INVOICE 22581 4 TRUCK TIRE DISMOUNTS AND MOUNTS ON BUS 07-3.	100.00
					Totals for 97533	100.00
97534	09/30/2015	UNLINE	WAUKEGAN	IL	KFAC: LOCKERS / COMBINATIONS/KEYS	790.98
					Totals for 97534	790.98
97535	09/30/2015	THE UPS STORE	BURLEY	ID	CRTC/AUTO TECH: UPS SHIPPING CHARGES TO RETURN HARD DRIVE.	10.17
					Totals for 97535	10.17
97536	09/30/2015	UTILITY TRAILER SALE	BOISE	ID	TRANS: OIL-DRY ABSORB-IT FOR SHOP.	28.96
97536	09/30/2015	UTILITY TRAILER SALE	BOISE	ID	TRANS: OIL FILTERS FOR BUSES.	44.10
97536	09/30/2015	UTILITY TRAILER SALE	BOISE	ID	TRANS: AIR FILTERS FOR ALL BUSES.	187.98
					Totals for 97536	261.04
97555	09/30/2015	VISA	TAMPA	FL	DECLO ELEMENTARY: (AMAZON) Sharpener and Clocks for classrooms	171.06
97555	09/30/2015	VISA	TAMPA	FL	Federal Programs Title 1: (DELTA AIRLINE) Airfare- attending National Homeless Conference Phoenix, AZ November 15-17	377.20
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS:(DELTA AIRLINES) MIGRANT- FLIGHT RESERVATIONS FOR NATIONAL WIDA CONFERENCE IN LAS VEGAS, NV FOR DEPARTURE ON OCT. 14, 2015 AND RETURN ON OCT. 18, 2015	464.20
97555	09/30/2015	VISA	TAMPA	FL	CO: (PRICELINE) LODGING @ IDAHO STATE CONTROLLER'S PAYROLL CONFERENCE-	119.09
97555	09/30/2015	VISA	TAMPA	FL	CRTC CNA:(UNIFORM ADVANTAGE) SCRUBS	36.97
97555	09/30/2015	VISA	TAMPA	FL	CRTC ADMIN: (SMITH'S FOOD & DRUG) FACULTY MEETING GOODIES	12.37
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS:(DELTA AIRLINES) MIGRANT- FLIGHT RESERVATIONS FOR NATIONAL	464.20

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					WIDA CONFERENCE IN LAS VEGAS, NV FOR DEPARTURE ON OCT. 14, 2015 AND RETURN ON OCT. 18, 2015	
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS:(DELTA AIRLINES) MIGRANT- FLIGHT RESERVATIONS FOR NATIONAL WIDA CONFERENCE IN LAS VEGAS, NV FOR DEPARTURE ON OCT. 14, 2015 AND RETURN ON OCT. 18, 2015	464.20
97555	09/30/2015	VISA	TAMPA	FL	MAINT:(PRICELINE) LODGING @ MAINTENANCE TRAINING IN BOISE 9/7-9/15	191.94
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS:(DELTA AIRLINES) MIGRANT- FLIGHT RESERVATIONS FOR NATIONAL WIDA CONFERENCE IN LAS VEGAS, NV FOR DEPARTURE ON OCT. 14, 2015 AND RETURN ON OCT. 18, 2015	464.20
97555	09/30/2015	VISA	TAMPA	FL	OFFICE MAX/OFFICE DEPOT: Miscellaneous office/classroom supplies	54.02
97555	09/30/2015	VISA	TAMPA	FL	MAINT: DRILL/DRIVER SET	129.00
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS-LEP: (TROPICANA LAS VEGAS HOTEL) ACCOMMODATIONS FOR 4 NIGHTS (OCT. 14-17, 2015) @ \$524.16/PERSON, TO ATTEND THE NATIONAL WIDA CONFERENCE FOR THE FOLLOWING STAFF MEMBERS:	524.16
97555	09/30/2015	VISA	TAMPA	FL	CRTC AUTO:(CAL STORES) SHOP SUPPLIES	194.93
97555	09/30/2015	VISA	TAMPA	FL	CO: (IDAHO STATE CONTROLLER PAYROLL CONFERENCE IN BOISE 10/6/15	50.00
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS-LEP: TROPICANA LAS VEGAS HOTEL ACCOMMODATIONS FOR 4 NIGHTS (OCT. 14-17, 2015) @ \$524.16/PERSON, TO ATTEND THE NATIONAL WIDA CONFERENCE	524.16
97555	09/30/2015	VISA	TAMPA	FL	Federal Programs Title 1: Items for baskets for back to school district meeting. Keynote speaker Stacy Bess, addresses homeless issues.	27.85
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS-LEP: (TROPICANA LAS VEGAS HOTEL) ACCOMMODATIONS FOR 4 NIGHTS (OCT. 14-17, 2015) @ \$524.16/PERSON, TO ATTEND THE	524.16

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					NATIONAL WIDA CONFERENCE FOR THE FOLLOWING STAFF MEMBERS:	
97555	09/30/2015	VISA	TAMPA	FL	REFRESHMENTS FOR ADMIN MTG	29.47
97555	09/30/2015	VISA	TAMPA	FL	CRTC:(HOME DEPOT) RES. CONST. RETIREMENT GIFT	200.00
97555	09/30/2015	VISA	TAMPA	FL	CRTC: (SMITH'S FOOD & DRUG) FACULTY MEETING REFRESHMENTS	8.47
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS: MIGRANT- ID&R TRIP, FLIGHT TO BONNERS FERRY, ID THE WEEK OF OCT. 14-17, 2015	307.00
97555	09/30/2015	VISA	TAMPA	FL	Federal Programs Title 1: NEAHCY Conference Registration Phoenix, Arizona November 14-17, 2015.	990.00
97555	09/30/2015	VISA	TAMPA	FL	MAINT:WP, LOANER- (2) TWO 12' LADDERS TO REPLACE UNSAFE ONES	458.00
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS:(DELTA AIRLINES) MIGRANT- FLIGHT RESERVATIONS FOR NATIONAL WIDA CONFERENCE IN LAS VEGAS, NV FOR DEPARTURE ON OCT. 14, 2015 AND RETURN ON OCT. 18, 2015	464.20
97555	09/30/2015	VISA	TAMPA	FL	MEAL @ SUPERINTENDENTS MTG IN TWIN FALLS	9.11
97555	09/30/2015	VISA	TAMPA	FL	DIST:(SHILO INN COEUR D ALENE) LODGING @ 21ST CCLC CONFERENCE IN COEUR D'ALENE - AUG. 21, 2015	218.16
97555	09/30/2015	VISA	TAMPA	FL	Federal Programs Title 1: (KINGS) Back to School Baskets to raffle for each school/community, add to Stacey Bess books and videos.	43.54
97555	09/30/2015	VISA	TAMPA	FL	Federal Programs Title 1: (Stacey Bess) Books purchased as door prizes throughout the year as well as the school board	400.00
97555	09/30/2015	VISA	TAMPA	FL	TITLE II: (WALMART) MENTORING SUPPLIES ON 8/20/15	45.48
97555	09/30/2015	VISA	TAMPA	FL	DIST: Title 9 Conference in Boise -Oakley Elementary Admin	225.00
97555	09/30/2015	VISA	TAMPA	FL	TITLE II:(BOOKS ARE FUN) DRY ERASE MARKERS	24.00
97555	09/30/2015	VISA	TAMPA	FL	CO: FILING CABINET	176.99
97555	09/30/2015	VISA	TAMPA	FL	CO: (DOLLAR TREE) BUS DRIVER APPRECIATION	72.08
97555	09/30/2015	VISA	TAMPA	FL	REFRESHMENT FOR ADMIN MTG	30.08

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97555	09/30/2015	VISA	TAMPA	FL	CRTC OFFICE: (WALMART) SUPPLIES	145.29
97555	09/30/2015	VISA	TAMPA	FL	CRTC CNA HEALTH OCC:(USPS) POSTAGE STAMPS	19.60
97555	09/30/2015	VISA	TAMPA	FL	CRTC/DHS BUSINESS: MEMBERSHIP RENEWAL FOR J. COLE	375.00
97555	09/30/2015	VISA	TAMPA	FL	CO: (PRICELINE) LODGING @ IDAHO STATE CONTROLLER'S PAYROLL CONFERENCE-	119.09
97555	09/30/2015	VISA	TAMPA	FL	Federal Programs Title 1:(DELTA AIRLINE) Airfare-Kim Bedke attending National Homeless Conference Phoenix, AZ November 15-17	377.20
97555	09/30/2015	VISA	TAMPA	FL	IDAHO CORE:(FAMILY DOLLAR) BUY BACK DAY SUPPLIES AUGUST 24, 2015	19.40
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS-LEP: (TROPICANA LAS VEGAS HOTEL) ACCOMMODATIONS FOR 4 NIGHTS (OCT. 14-17, 2015) @ \$524.16/PERSON, TO ATTEND THE NATIONAL WIDA CONFERENCE FOR THE FOLLOWING STAFF MEMBERS:	524.16
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS-LEP: (TROPICANA LAS VEGAS HOTEL) ACCOMMODATIONS FOR 4 NIGHTS (OCT. 14-17, 2015) @ \$524.16/PERSON, TO ATTEND THE NATIONAL WIDA CONFERENCE FOR THE FOLLOWING STAFF MEMBERS:	524.16
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS-MIGRANT:(VISTA PRINT) BUSINESS CARDS FOR	55.70
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS:(DELTA AIRLINES) MIGRANT- FLIGHT RESERVATIONS FOR NATIONAL WIDA CONFERENCE IN LAS VEGAS, NV FOR DEPARTURE ON OCT. 14, 2015 AND RETURN ON OCT. 18, 2015	464.20
97555	09/30/2015	VISA	TAMPA	FL	FEDERAL PROGRAMS: LEP/MIGRANT - NATIONAL WIDA CONFERENCE OCTOBER 15-17, 2015 REGISTRATION FOR	2,975.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					\$595.00/PERSON.	
					Totals for 97555	14,094.09
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	BUS DRIVER APPRECIATION	34.88
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS-MIGRANT: COFFEE, WATER, NAPKINS, KLEENEX, BINDERS, ETC...	181.24
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CHS: Miscellaneous school supplies as needed: loose leaf paper, notebooks, binders, pencils, pens, kleenex, etc.	263.30
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS-MIGRANT: ADMIN MISC. OFFICE SUPPLIES, COFFEE, WATER, NAPKINS, KLEENEX, BINDERS, ETC...	65.18
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: MT. VIEW SELF CONTAINED CLASSROOM SUPPLIES	249.13
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: OPEN PO FOR BUY BACK DAY ON AUGUST 24, 2015 SUPPLIES	37.01
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS BUS: CLASSROOM SUPPLIES	60.38
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: SUPPLIES FOR DAY TREATMENT - GLOVES, SNACKS, WIPES & ETC.	118.63
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: COMPACT REFRIGERATOR FOR DAY TREATMENT PROGRAM LUNCHES	138.97
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS FCS: SUPPLIES	171.45
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC RES CONST: CLASSROOM SUPPLIES	34.68
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	DJHS: Website camera	149.00
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	DJHS: Library Books and book cleaning supplies	122.02
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/RRHS BUS: CLASSROOM SUPPLIES	131.78
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: OPEN PO FOR BUY BACK DAY ON AUGUST 24, 2015 SUPPLIES	181.17
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CHS: Miscellaneous school supplies as needed: loose leaf paper, notebooks, binders, pencils, pens, kleenex, etc.	262.51
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES DAY TREATMENT: COMPUTER SPEAKERS, CLASSROOM SUPPLIES AND SCHOOL STORE SUPPLIES.	88.08
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TRANS: CLEANING SUPPLIES FOR BUS WASHING.	48.63
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT BACK-TO-SCHOOL SUPPLIES FOR MIGRANT STUDENTS	309.31
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/OHS AG: SUPPLIES	282.50

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97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS FOOD PRODUCTION: FOOD CLASS SUPPLIES	118.51
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: ELECTRONICS FOR BUY BACK DAY ON AUGUST 24, 2015	4,916.32
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: OPEN PO FOR BUY BACK DAY ON AUGUST 24, 2015 SUPPLIES	69.85
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS BUSINESS: Accounting Calculators, Misc. classroom supplies	132.58
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	WP: CLASSROOM SUPPLIES, AVERY TOP LOAD POLY SHEET PROTECTORS, ECONOMY GAUGE 100PK(MCBRIDE)	9.68
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	WP: CLASSROOM SUPPLIES (HAND SANITIZER)	53.64
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	KFAC: PRINTER INK	207.76
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS BUS: CLASSROOM SUPPLIES	10.67
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: OPEN PO FOR SY 15-16 FOR MEETING SUPPLIES- COFFEE	8.44
97564	09/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES DAY TREATMENT:CLASSROOM SUPPLIES AND SCHOOL STORE SUPPLIES.	52.35
Totals for 97564						8,509.65
97565	09/30/2015	WARDS	PITTSBURGH	PA	CRTC/CAHS AG: VARIOUS SUPPLIES-URINE SEDIMENT	18.20
97565	09/30/2015	WARDS	PITTSBURGH	PA	CRTC/RRHS AG Lab supplies for science classes	111.19
Totals for 97565						129.39
97566	09/30/2015	WELCH MUSIC, INC	TWIN FALLS	ID	KFAC: DRUM HEADS FOR JAZZ SET	200.39
Totals for 97566						200.39
97567	09/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: EXHAUST PIPE FOR BUS 07-3. WINDOW LATCH FOR ALL THOMAS BUSES. SEAT BELT CUTTERS FOR ALL BUSES.	390.45
97567	09/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: AM/FM/ RADIO FOR BUS 07-5 AND ONE FOR STOCK.	508.46
Totals for 97567						898.91
97568	09/30/2015	ZEE MEDICAL SERVICE	DALLAS	TX	FS: PAIN AID AND BAND AIDS INV #0161591527	105.35
Totals for 97568						105.35
Totals for checks						974,681.92

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	29,636.11	0.00	309,429.13	339,065.24
220	FED. FOREST FUND	0.00	0.00	3,398.10	3,398.10
235	ARTEC CHARTER	0.00	0.00	12,594.14	12,594.14
241	DRIVER ED	0.00	125.00	906.98	1,031.98
245	STATE TECHNOLOGY GRANT	0.00	0.00	4,898.44	4,898.44
246	STATE SUBSTANCE ABUSE FUND	0.00	0.00	335.00	335.00
251	TITLE I-A (BASIC)	0.00	0.00	3,914.08	3,914.08
252	TITLE I SCHOOL IMPROVEMENT	0.00	0.00	200.00	200.00
253	TITLE I-C (MIGRANT)	0.00	0.00	12,403.03	12,403.03
257	IDEA PART B SCHOOL AGE	23.93	0.00	6,073.69	6,097.62
258	IDEA PART B PRESCHOOL	0.00	0.00	72.37	72.37
262	RURAL INITIATIVE GRANT	0.00	0.00	30,080.55	30,080.55
263	CARL PERKINS FUND	0.00	0.00	5,737.24	5,737.24
264	21ST CENTURY LEARNING GRANT	0.00	0.00	5,066.93	5,066.93
271	TTL II-A IMPRV TEACHER QUALITY	0.00	0.00	4,430.46	4,430.46
290	CHILD NUTRITION FUND	113,404.91	0.00	32,855.31	146,260.22
310	BOND REDEMPTION&INTEREST FUND	0.00	0.00	4,156.50	4,156.50
420	PLANT FACILITIES FUND	0.00	0.00	168,135.42	168,135.42
750	ACTIVITY FUNDS	226,804.60	0.00	0.00	226,804.60
***	Fund Summary Totals ***	369,869.55	125.00	604,687.37	974,681.92

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