

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1012 09/02/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION...						
Check Group:						
FEES		1 0		PENALTY/000254 80-09 9/2/2015	100.632.392.001.000.000	\$2,203.11

Check #: 51342

PO/InvoiceTotal:	\$2,203.11
Vendor Total:	\$2,203.11
Grand Total:	\$2,203.11

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1014

09/03/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
ARBITER SPORTS REF PLAY ESCROW		1	0	PREPAY/09-2015 9/3/2015	100.116.400.000.000.000	\$2,000.00
Check #: 51343						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
GIRLS SOCCER GAME vs. HIGHLAND 8/24/15 BOBBY JONES SOCCER, JV GIRLS SOCCER, VARSITY GIRLS		1	57388	TFHS/09-03A 9/3/2015	237.531.300.301.200.212	\$85.00
GIRLS SOCCER vs HIGHLAND JOSIAH PAINE SOCCER, JV GIRLS SOCCER, VARSITY GIRLS		1	57388	TFHS/09-03A 9/3/2015	237.531.300.301.200.212	\$91.30
GIRLS SOCCER vs HIGHLAND TANNER RAWSON SOCCER, JV GIRLS SOCCER, VARSITY GIRLS		1	57388	TFHS/09-03A 9/3/2015	237.531.300.301.200.212	\$75.00
Check #: 51343						
PO/InvoiceTotal:						\$251.30
Check Group:						
DAVID ABRAHAMSON FOOTBALL, VARSITY VS. POCATELLO		1	57583	TFHS/09-03B 9/3/2015	237.531.300.301.200.204	\$60.00
RON ANTHONY FOOTBALL, VARSITY VS. POCATELLO		1	57583	TFHS/09-03B 9/3/2015	237.531.300.301.200.204	\$73.50
RANDY BERNHARD FOOTBALL, VARSITY VS POCATELLO		1	57583	TFHS/09-03B 9/3/2015	237.531.300.301.200.204	\$60.00

Twin Falls School District 411

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Voucher Batch Number: 1014

09/03/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JESS MIKUS FOOTBALL, VARSITY VS. POCATELLO		1	57583	TFHS/09-03B 9/3/2015	237.531.300.301.200.204	\$60.00
JOHN STRUCHEN FOOTBALL, VARSITY VS. POCATELLO		1	57583	TFHS/09-03B 9/3/2015	237.531.300.301.200.204	\$60.00
Check #: 51343						
PO/InvoiceTotal:						\$313.50
Check Group:						
DRAGAN DEVETAK SOCCER JV BOYS SOCCER VARSITY BOYS		1	57584	TFHS/09-03C 9/3/2015	237.531.300.301.200.211	\$85.00
WADE ARRIS SOCCER JV BOYS SOCCER VARSITY BOYS		1	57584	TFHS/09-03C 9/3/2015	237.531.300.301.200.211	\$75.00
JOSIAH PAINE SOCCER JV BOYS SOCCER VARSITY BOYS		1	57584	TFHS/09-03C 9/3/2015	237.531.300.301.200.211	\$94.00
Check #: 51343						
PO/InvoiceTotal:						\$254.00
Check Group:						
DEVAN BLACK SOCCER JV & VARSITY BOYS		1	57585	TFHS/09-03D 9/3/2015	237.531.300.301.200.211	\$75.00
ELIANA DUNLAP SOCCER JV, VARSITY BOYS		1	57585	TFHS/09-03D 9/3/2015	237.531.300.301.200.211	\$89.40
JOHN JACOBSON SOCCER JV & VARSITY BOYS		1	57585	TFHS/09-03D 9/3/2015	237.531.300.301.200.211	\$95.00
Check #: 51343						
PO/InvoiceTotal:						\$259.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1014

09/03/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOB BEAUREGARD VOLLEYBALL JV		1	57643	TFHS/09-03E 9/3/2015	237.531.300.301.200.207	\$58.00
HOLLY R COOK VOLLEYBALL JV		1	57643	TFHS/09-03E 9/3/2015	237.531.300.301.200.207	\$119.40
KATHIE DIMOND VOLLEYBALL JV		1	57643	TFHS/09-03E 9/3/2015	237.531.300.301.200.207	\$71.50
LAURIE HOWARD VOLLEYBALL VARSITY		1	57643	TFHS/09-03E 9/3/2015	237.531.300.301.200.207	\$119.20
SHARON LUTKEHUS VOLLEYBALL VARSITY		1	57643	TFHS/09-03E 9/3/2015	237.531.300.301.200.207	\$94.00
CHERI MCKAY VOLLEYBALL VARSITY		1	57643	TFHS/09-03E 9/3/2015	237.531.300.301.200.207	\$94.00
MIKE MUMM VOLLEYBALL VARSITY		1	57643	TFHS/09-03E 9/3/2015	237.531.300.301.200.207	\$100.30
					Check #: 51343	
						PO/InvoiceTotal: \$656.40
Check Group:						
DEVAN BLACK SOCCER JV AND VARSITY GIRLS		1	57644	TFHS/09-03F 9/3/2015	237.531.300.301.200.212	\$75.00
JORDAN GENTRY SOCCER JV VARSITY GIRLS		1	57644	TFHS/09-03F 9/3/2015	237.531.300.301.200.212	\$75.00
JOHN JACOBSON SOCCER JV AND VARSITY GIRLS		1	57644	TFHS/09-03F 9/3/2015	237.531.300.301.200.212	\$95.00
					Check #: 51343	
						PO/InvoiceTotal: \$245.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1014

09/03/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$3,979.60</b>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
CHECK #1715 FRED MEYER TEACHER RETREAT BREAKFAST		1	57403	1715 9/3/2015	234.641.400.102.440.448	\$110.62
CHECK #1716 KMART MISC. OFFICE SUPPLIES		1	57403	1716 9/3/2015	234.641.400.102.440.448	\$101.43
1717 TRACEY UNDERWOOD TO HOME DEPOT FOR BLINDS FOR OFFICE		1	57403	1717 9/3/2015	234.641.400.102.440.448	\$47.00
1718 HAFFENERS LOCK AND KEY FOR OFFICE FILE CABNET		1	57403	1718 9/3/2015	234.641.400.102.440.448	\$38.95
1719 OFFICE MAX FOR FAX MACHINE TONER AND MISC OFFICE		1	57403	1719 9/3/2015	234.641.400.102.440.448	\$117.10
1720 BETH OLMSTEAD FOR KINDERGARTEN AMAZON PURCHASE		1	57403	1720 9/3/2015	234.641.400.102.440.448	\$20.49
1721 TRACY UNDERWOOD TO GROCERY OUTLET FOR SNACK BOX		1	57403	1721 9/3/2015	234.641.400.102.440.448	\$216.14
Check #: 51344						
PO/InvoiceTotal:						\$651.73
Vendor Total:						\$651.73
Grand Total:						\$4,631.33

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 STEP CLOSER, LLC	141108					
Check Group:						
PURCHASED SERVICES		1 0		AUGUST 2015 9/10/2015	248.616.300.500.000.000	\$5,040.00
					Check #: 51402	
						PO/InvoiceTotal: \$5,040.00
						Vendor Total: \$5,040.00
3M	002805					
Check Group:						
YEARLY 3M SERVICE AGREEMENT COVERING THE DETECTION SYSTEM (MODEL TYPE 3502DM)		1	57010	OF65668 9/10/2015	100.622.300.401.000.000	\$1,439.00
YEARLY 3M SERVICE AGREEMENT COVERING BOOKCHECK (MODEL TYPE 942)		1	57010	OF65668 9/10/2015	100.622.300.401.000.000	\$250.00
					Check #: 51403	
						PO/InvoiceTotal: \$1,689.00
						Vendor Total: \$1,689.00
4IMPRINT	008108					
Check Group:						
SET UP CHARGE		1	56725	4090981 8/27/2015	271.621.400.001.880.000	\$50.00
COUPON		1	56725	4090981 8/27/2015	271.621.400.001.880.000	(\$42.28)
CLEAR VINYL BADGE HOLDER WITH ELASTIC NECK CORD.		200	56725	4090981 8/27/2015	271.621.400.001.880.000	\$80.00
BUSINESS CARD NOTEBOOK WITH STYLUS PEN - TRANSLUCENT. 40 BOOKS OF EACH COLOR: BLUE, GREEN, PURPLE, RED. TFSD LOGO IMPRINTED IN SILVER ON COVER. PRO FORMA INVOICE #10853831.		160	56725	4090981 8/27/2015	271.621.400.001.880.000	\$439.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPON CODE		1	56725	4090981 8/27/2015	271.621.400.001.880.000	\$0.01
					Check #: 51404	
						PO/InvoiceTotal: <u>\$527.17</u>
						Vendor Total: <u>\$527.17</u>
A CARING HAND HOME HEALTH CARE	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR		1	56480	080115-TFHS 9/12/2015	100.611.363.001.240.241	\$3,437.64
					Check #: 51405	
						PO/InvoiceTotal: <u>\$3,437.64</u>
						Vendor Total: <u>\$3,437.64</u>
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						
ON LINE EDITING & PLAY TOOLS - 8235-1S-184124	INVOICE	1	57581	8235-1S-184124 9/5/2015	238.531.400.401.200.204	\$999.00
					Check #: 51406	
						PO/InvoiceTotal: <u>\$999.00</u>
						Vendor Total: <u>\$999.00</u>
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FRUIT & FROMAGE TRAY; LARGE (18" - SERVES 18-22)		1	56704	1483776B 8/27/2015	100.621.400.001.260.262	\$70.39
					Check #: 51407	
						PO/InvoiceTotal: <u>\$70.39</u>
Check Group:						
FOLGERS COFFEE GROUNDS - 27.8 OZ		1	56769	1483776A 8/27/2015	100.621.400.001.260.262	\$8.98

Twin Falls School District 411

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Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NESTLE COFFEE CREAMER - 16 FL OZ.		4	56769	1483776A 8/27/2015	100.621.400.001.260.262	\$15.96
FLORIDA'S NATURAL ORANGE JUICE		4	56769	1483776A 8/27/2015	100.621.400.001.260.262	\$20.04
Check #: 51407						
PO/InvoiceTotal:						\$44.98
Check Group:						
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	56860	1487348 9/11/2015	100.641.400.201.440.448	\$120.75
Check #: 51407						
PO/InvoiceTotal:						\$120.75
Check Group:						
GLAZED DONUTS AND SUPPLIES FOR GUEST TEACHER ORIENTATION.		1	56881	1487349 8/27/2015	100.632.400.001.440.443	\$83.77
Check #: 51407						
PO/InvoiceTotal:						\$83.77
Check Group:						
MEAL PLATES AND ROLLS		1	56997	1487352 8/27/2015	237.621.400.301.994.994	\$237.82
Check #: 51407						
PO/InvoiceTotal:						\$237.82
Check Group:						
SUPPLIES		1	56998	1483777 8/27/2015	100.621.400.001.260.263	\$109.65
Check #: 51407						
PO/InvoiceTotal:						\$109.65
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONUTS AND JUICE FOR CUSTODIANS NOT TO EXCEED \$100.00		1	57061	1483780 8/27/2015	237.621.400.301.500.526	\$24.72
					Check #: 51407	
						PO/InvoiceTotal: \$24.72
						Vendor Total: \$692.08
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2015 9/5/2015	100.661.337.500.390.000	\$50.00
					Check #: 51408	
						PO/InvoiceTotal: \$50.00
Check Group:						
TRAVEL TO SEATTLE TO ATTEND A CONFERENCE ON OCT. 5-7, 2015		1	56904	WA/10-07-15 8/27/2015	100.521.380.500.000.000	\$342.85
					Check #: 51408	
						PO/InvoiceTotal: \$342.85
Check Group:						
TRAVEL TO BOISE TO ATTEND THE COUNCIL FOR EXCEPTIONAL CHILDREN ON SEPT. 30-OCT. 2, 2015		1	57352	BOISE/10-02-15 8/27/2015	257.521.380.001.000.000	\$199.85
					Check #: 51408	
						PO/InvoiceTotal: \$199.85
						Vendor Total: \$592.70
AMERICAN TIME & SIGNAL						
Check Group:						
CLOCK FOR PERRINE		1	57300	750357 9/10/2015	420.664.416.600.000.000	\$135.54
					Check #: 51409	
						PO/InvoiceTotal: \$135.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$135.54

AMLE HOUSING DEPARTMENT

Check Group:

Reservation Details ACKNOWLEDGEMENT NUMBER:32CMZ9ZB		0.382979	57941	32CMZ0ZB	191.641.380.492.000.000	\$153.00
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HILTON COLUMBUS DOWNTOWN  
401 North High Street , Columbus , OH 43215 , UNITED STATES  
www.columbusdowntown.hilton.com

DATES: Oct 14, 2015 - Oct 16, 2015  
2 nights , 2 adults , 0 children  
RATESUSD 340.00  
TAXESUSD 59.50  
TOTAL ROOM PRICEUSD 399.50

DR. JIM R BROWN  
MR. RUSS L BURNUM

9/12/2015

Reservation Details ACKNOWLEDGEMENT NUMBER:32CMZ9ZB		0.617021	57941	32CMZ0ZB	191.621.380.492.699.000	\$246.50
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HILTON COLUMBUS DOWNTOWN  
401 North High Street , Columbus , OH 43215 , UNITED STATES  
www.columbusdowntown.hilton.com

DATES: Oct 14, 2015 - Oct 16, 2015  
2 nights , 2 adults , 0 children  
RATESUSD 340.00  
TAXESUSD 59.50  
TOTAL ROOM PRICEUSD 399.50

DR. JIM R BROWN  
MR. RUSS L BURNUM

9/12/2015

Check #: 51410

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$399.50</u>
						Vendor Total: <u>\$399.50</u>
AMSTUTZ, MARY L						
Check Group:						
TRAVEL TO HAILEY TO ATTEND THE IDAHO ART ED. CONFERENCE ON SEPT. 30-OCT. 2, 2015		1	57356	HAILEY/10-02-15 8/27/2015	100.515.380.401.020.024	\$150.00
						Check #: 51411
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
ANA JET, LLC						
Check Group:						
SPRINT PRINTER WITH ACCESSORIES (REFURBISHED)		1	56950	0002088 9/5/2015	181.515.480.851.100.107	\$9,950.00
PROMOTIONAL DISCOUNT		1	56950	0002088 9/5/2015	181.515.480.851.100.107	(\$3,450.00)
EXTENDED MEDIA STARTER PACK		1	56950	0002088 9/5/2015	181.515.400.851.100.107	\$295.00
WAGNER CONTROL SPRAYER		1	56950	0002088 9/5/2015	181.515.400.851.100.107	\$125.00
METAL FOIL PACK		1	56950	0002088 9/5/2015	181.515.400.851.100.107	\$295.00
SHIPPING		1	56950	0002088 9/5/2015	181.515.480.851.100.107	\$525.00
						Check #: 51412
						PO/InvoiceTotal: <u>\$7,740.00</u>
						Vendor Total: <u>\$7,740.00</u>
ANDERSON'S, INC. 000052						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAMP COOLER PUMPS		1	57422	764638 9/5/2015	420.664.416.600.000.000	\$270.11
					Check #: 51413	
						PO/InvoiceTotal: <u>\$270.11</u>
						Vendor Total: <u>\$270.11</u>
APPLE COMPUTER	001270					
Check Group:						
APPLE IPAD MINI 2 WI-FI, 16GB, SPACE GRAY		17.3298	56436	4348904019 8/27/2015	110.621.400.110.170.000	\$4,835.01
APPLE IPAD MINI 2 WI-FI, 16GB, SPACE GRAY		0.6702	56436	4348904019 8/27/2015	234.641.400.110.440.448	\$186.99
					Check #: 51414	
						PO/InvoiceTotal: <u>\$5,022.00</u>
						Vendor Total: <u>\$5,022.00</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY FOR BOYS SOCCER 8/24/15		1	57743	091415A 9/10/2015	238.531.300.401.200.206	\$130.00
REF PAY FOR GIRLS SOCCER 8/27/15		1	57743	091415A 9/10/2015	238.531.300.401.200.200	\$194.00
REF PAY FOR VARSITY FOOTBALL 8/28/15		1	57743	091415A 9/10/2015	238.531.300.401.200.200	\$348.60
REF PAY FOR GIRLS SOCCER 8/31/15		1	57743	091415A 9/10/2015	238.531.300.401.200.200	\$190.00
REF PAY FOR FRESHMAN VOLLEYBALL 9/2/15		1	57743	091415A 9/10/2015	238.531.300.401.200.200	\$238.30
REF PAY FOR BOYS SOCCER 9/2/15		1	57743	091415A 9/10/2015	238.531.300.401.200.200	\$254.00
OVERAGE IN REF PAY FROM 2014/15		1	57743	091415A 9/10/2015	238.531.300.401.200.200	(\$319.30)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 51415

PO/InvoiceTotal: \$1,035.60

Vendor Total: \$1,035.60

ARBITERPAY TRUST ACCOUNT-BANK OF UT..

Check Group:

MORGAN BUTLER FOOTBALL JV	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$43.50
MIKE CLOYD FOOTBALL, FRESHMAN	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$43.50
JONATHAN DREW FOOTBALL JV	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$43.50
ANDRUE KLOP FOOTBALL JV	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$43.50
GREG MORTON FOOTBALL FRESHMAN	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$43.50
WES REMALEY FOOTBALL JV	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$55.65
BOBBY TAYLOR FOOTBALL FRESHMAN	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$48.90
TYLER MATLOCK FOOTBALL JV	1	57744	TFHS/091415A	237.531.300.301.200.204	9/10/2015	\$43.50

Check #: 51416

PO/InvoiceTotal: \$365.55

Check Group:

HOLLY COOK VOLLEYBALL VARSITY	1	57857	TFHS091415B	237.531.300.301.200.207	9/10/2015	\$108.40
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE HARRIS VOLLEYBALL FRESHMAN		1	57857	TFHS091415B 9/10/2015	237.531.300.301.200.207	\$29.00
Laurie Howard VOLLEYBALL FRESHMAN VARSITY		1	57857	TFHS091415B 9/10/2015	237.531.300.301.200.207	\$101.20
KAYLIE JONES VOLLEYBALL JV		1	57857	TFHS091415B 9/10/2015	237.531.300.301.200.207	\$29.00
Check #: 51416						
PO/InvoiceTotal:						\$267.60
Check Group:						
MIRNES ALIC SOCCER JV VARSITY GIRLS		1	57902	TFHS/091415C 9/11/2015	237.531.300.301.200.212	\$85.00
GERALD BLACK SOCCER JV VARSITY GIRLS		1	57902	TFHS/091415C 9/11/2015	237.531.300.301.200.212	\$85.00
JORDAN GENTRY SOCCER JV VARSITY GIRLS		1	57902	TFHS/091415C 9/11/2015	237.531.300.301.200.212	\$75.00
Check #: 51416						
PO/InvoiceTotal:						\$245.00
Check Group:						
MARC BAISCH FOOTBALL FRESHMAN		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$43.50
DEREK BARNES FRESHMAN FOOTBALL		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$43.50
SHANE CLARK FOOTBALL JV		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$43.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEAN DEMOOR FOOTBALL FRESHMAN		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$43.50
KYLE FULLMER FOOTBALL JV		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$55.65
TYLER MATLOCK FOOTBALL JV		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$43.50
JEFF MIKUS FOOTBALL FRESHMAN		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$49.80
RANDY THIESSEH FOOTBALL JV		1	57945	TFHS091415D 9/12/2015	237.531.300.301.200.204	\$43.50
Check #: 51416						
						PO/InvoiceTotal: <u>\$366.45</u>
Check Group:						
BOB BEAUREGAURD VOLLEYBALL JV VARSITY		1	57946	TFHS091415C 9/12/2015	237.531.300.301.200.207	\$76.00
ALISON PETERSON VOLLEYBALL FRESHMAN		1	57946	TFHS091415C 9/12/2015	237.531.300.301.200.207	\$77.60
TOM ROBINSON VOLLEYBALL FRESHMAN		1	57946	TFHS091415C 9/12/2015	237.531.300.301.200.207	\$29.00
JULIE ROSEBOROUGH VOLLEYBALL JV AND VARSITY		1	57946	TFHS091415C 9/12/2015	237.531.300.301.200.207	\$115.60
Check #: 51416						
						PO/InvoiceTotal: <u>\$298.20</u>
						Vendor Total: <u>\$1,542.80</u>

ARGO CAP & THING CO.

003134

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
single sided banner 7ft		1	56276	26202 8/27/2015	100.631.400.000.440.449	\$247.58
Digitally Printed Table Cloth 6ft		2	56276	26202 8/27/2015	100.631.400.000.440.449	\$513.36
Stylus Barrel Pan W/Grips		100	56276	26202 8/27/2015	100.631.400.000.440.449	\$110.00
Setup Banner		1	56276	26202 8/27/2015	100.631.400.000.440.449	\$65.50
Setup Table Clorh		1	56276	26202 8/27/2015	100.631.400.000.440.449	\$68.50
set up pens		1	56276	26202 8/27/2015	100.631.400.000.440.449	\$55.00
Pen Frieght		1	56276	26202 8/27/2015	100.631.400.000.440.449	\$48.80
banner and table cloth frieght		1	56276	26202 8/27/2015	100.631.400.000.440.449	\$23.50

Check #: 51417

PO/InvoiceTotal: \$1,132.24

Vendor Total: \$1,132.24

ASCA 008088

Check Group:

'THE ASCA NATIONAL MODEL, 3RD ED'; ISBN #978-1-929289-32-5; ITEM #289325; ASCA MEMBER #19762 (ANNE JENSEN)		6	57185	ASC1077069 9/11/2015	100.621.400.001.260.262	\$230.67
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Check #: 51418

PO/InvoiceTotal: \$230.67

Vendor Total: \$230.67

ASCD 111007

Check Group:



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rethinking Grading		6	56777	0012120145 8/27/2015	100.621.400.106.699.000	\$118.70
Check #: 51419						
PO/InvoiceTotal:						\$118.70
Check Group:						
Teaching/Engaging Student with Poverty - 2 book set		4	57445	0012146784 9/11/2015	100.621.400.106.699.000	\$148.50
The Principal 50		1	57445	0012146784 9/11/2015	100.621.400.106.699.000	\$15.25
Check #: 51419						
PO/InvoiceTotal:						\$163.75
Vendor Total:						\$282.45
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1262276002 8/27/2015	100.661.337.104.390.000	\$0.12
TELEPHONE SERVICE		1	0	1262276002 8/27/2015	100.661.337.301.390.000	\$0.21
TELEPHONE SERVICE		1	0	1262276002 8/27/2015	100.661.337.001.390.000	\$1.30
TELEPHONE SERVICE		1	0	1262463165 9/10/2015	100.661.337.104.390.000	\$5.08
TELEPHONE SERVICE		1	0	1262463165 9/10/2015	100.661.337.301.390.000	\$8.14
TELEPHONE SERVICE		1	0	1262463165 9/10/2015	100.661.337.001.390.000	(\$0.38)
Check #: 51420						
PO/InvoiceTotal:						\$14.47
Vendor Total:						\$14.47

ATHLETIC.NET

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CROSS COUNTRY/TRACK AND FIELD WEBSITE SUPPORT PROCESSING FEE		1	57297	29041 8/27/2015	237.531.300.301.200.214	\$90.00
						Check #: 51421
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$90.00</u>
AYALA, JAMIE & VERONICA						
Check Group:						
TUITION		1	0	IDLA REFUND/ESTEB AN 9/11/2015	100.621.370.001.289.000	\$150.00
						Check #: 51422
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
B & H PHOTO-VIDEO						
005576						
Check Group:						
NIKON COOLPIX L840 DIGITAL CAMERA (RED) #26486	MFR.	0.9569	56721	99486156 8/27/2015	102.621.400.102.680.500	\$199.99
NIKON COOLPIX L840 DIGITAL CAMERA (RED) #26486	MFR.	0.0431	56721	99486156 8/27/2015	100.621.400.102.699.000	\$9.01
						Check #: 51423
						PO/InvoiceTotal: <u>\$209.00</u>
Check Group:						
BEHRINGER C-2 STUDIO PAIR CONDENSER MICROPHONES		2	56744	99488807 8/27/2015	100.663.400.301.120.123	\$104.00
BEHRINGER DJ HEADPHONES		2	56744	99488807 8/27/2015	100.663.400.301.120.123	\$17.78

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONY STUDIO HEADPHONES		1	56744	99488807 8/27/2015	100.663.400.301.120.123	\$98.00
EAR HANGING MICROPHONE FOR SHURE		3	56744	99488807 8/27/2015	100.663.400.301.120.123	\$36.00
WIRELESS ROUTER		1	56744	99488807 8/27/2015	100.663.400.301.120.123	\$99.99
THUNDERBOLT DOCK		1	56744	99488807 8/27/2015	100.663.400.301.120.123	\$206.00
MINI DISPLAY PORT VIDEO ADAPTER HDMI/DVI/VGA		1	56744	99488807 8/27/2015	100.663.400.301.120.123	\$26.82
BLUE ENCORE 100I DYNAMIC MICROPHONE--PAIR		2	56744	99488807 8/27/2015	100.663.400.301.120.123	\$180.00
BLUE ENCORE 100 DYNAMIC MICROPHONE--PAIR		2	56744	99488807 8/27/2015	100.663.400.301.120.123	\$200.00
Check #: 51423						
						PO/InvoiceTotal: <u>          </u> \$968.59
Check Group:						
BRENTHAVEN BX2 1705 LARGE SHOULDER BAG		1	56817	99592138 8/27/2015	245.663.400.001.000.000	\$81.32
ASUS 90W 90XB014N-MPW010 POWER ADAPTER		1	56817	99640394 8/27/2015	245.663.400.001.000.000	\$67.99
Check #: 51423						
						PO/InvoiceTotal: <u>          </u> \$149.31
Check Group:						
HERO4 Silver Go Pro Camera		1	57180	100337280 9/5/2015	263.515.400.401.090.091	\$354.95
Suction cup		1	57180	100337280 9/5/2015	263.515.400.401.090.091	\$29.99
Chesty [chest strap]		1	57180	100337280 9/5/2015	263.515.400.401.090.091	\$29.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dual battery charger		1	57180	100337280 9/5/2015	263.515.400.401.090.091	\$49.99
2 yr protection plan		1	57180	100337280 9/5/2015	100.515.300.401.090.000	\$58.99
Check #: 51423						
PO/InvoiceTotal:						\$523.91
Check Group:						
CANON EOS REBEL T5 DSLR CAMERA WITH 18-55MM AND 75-300MM LENSES BUNDLE		1	57544	100677482 9/10/2015	237.515.400.301.050.057	\$499.00
Check #: 51423						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$2,349.81
BARNES & NOBLE	005202					
Check Group:						
17,000 CLASSROOM VISITS CAN'T BE WRONG: STRATEGIES THAT ENGAGE STUDENTS, PROMOTE ACTIVE LEARNING, AND BOOST ACHIEVEMENT; AUTHOR: ANTONETTI, JOHN V. PAPERBACK		1	56582	3064777 9/10/2015	100.621.400.001.260.263	\$23.16
THE SLIGHT EDGE; AUTHOR: OLSON, JEFF PAPERBACK		1	56582	3064777 9/10/2015	100.621.400.001.260.263	\$15.96
GOOGLE DOCS 4 EVERYONE; AUTHOR: HOLZNER, STEVEN PAPERBACK		1	56582	3064777 9/10/2015	100.621.400.001.260.263	\$15.99
WHAT EVERY EDUCATOR SHOULD KNOW ABOUT USING GOOGLE; AUTHOR: MARTIN, KATHRYN PAPERBACK		1	56582	3064777 9/10/2015	100.621.400.001.260.263	\$17.59
Check #: 51424						
PO/InvoiceTotal:						\$72.70
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Number Talks		6	56889	3078082 9/10/2015	100.621.400.106.699.000	\$287.82
Check #: 51424						
PO/InvoiceTotal:						\$287.82
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	57048	3082310 9/10/2015	121.622.400.201.680.230	\$56.79
Check #: 51424						
PO/InvoiceTotal:						\$56.79
Check Group:						
NO FEAR SHAKESPEARE--HENRY IV 1 & 2		14	57269	3086694 9/10/2015	191.517.400.491.050.000	\$89.04
NO FEAR SHAKESPEARE HENRY V		7	57269	3086694 9/10/2015	191.517.400.491.050.000	\$33.32
Check #: 51424						
PO/InvoiceTotal:						\$122.36
Check Group:						
THE READING STRATEGIES BOOK- \$41.54, 20% DISCOUNT- \$33.21		2	57270	3086693 9/10/2015	100.621.400.101.699.000	\$70.00
Check #: 51424						
PO/InvoiceTotal:						\$70.00
Check Group:						
MINDSET, THE NEW PSYCHOLOGY OF SUCCESS BY CAROL S. DWECK.		10	57375	3089651 9/10/2015	271.621.400.001.880.000	\$97.30
Check #: 51424						
PO/InvoiceTotal:						\$97.30
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITLE: INTO THE WILD': AUTHOR: KRAKAUER; ISBN: 978-0-385-48680-4		20	57540	3162 9/10/2015	100.621.441.001.260.263	\$239.20
Check Group:					Check #: 51424	
					PO/InvoiceTotal:	\$239.20
TITLE: WEBSTER'S NEW WORLD DICTIONARY AND THESAURUS'; ISBN: 9780764565458		30	57541	3157 9/11/2015	100.621.441.001.260.263	\$335.70
Check Group:					Check #: 51424	
					PO/InvoiceTotal:	\$335.70
					Vendor Total:	\$1,281.87
BARNES, ROBYN M.	004418					
Check Group:						
TRAVEL EXPENSE		1	0	UT/07-09-15 8/27/2015	100.621.380.001.260.263	\$274.00
Check Group:					Check #: 51425	
					PO/InvoiceTotal:	\$274.00
					Vendor Total:	\$274.00
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
ENGINE BELT - INVOICE # 138374-1		1	57538	138374-1 9/5/2015	238.531.400.401.200.200	\$40.70
Check Group:					Check #: 51426	
					PO/InvoiceTotal:	\$40.70
SERVICE & PARTS FOR LAWN MOWER - INV W12347-1		0.5324	57723	W12347-1 9/10/2015	100.531.300.401.200.000	\$182.53
SERVICE & PARTS FOR LAWN MOWER - INV W12347-1		0.4676	57723	W12347-1 9/10/2015	100.531.400.401.200.000	\$160.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51426						
						PO/InvoiceTotal: <u>\$342.85</u>
						Vendor Total: <u>\$383.55</u>
BAUDVILLE, INC.	002591					
Check Group:						
POP-UP POCKET PRAISE -- POSITIVELY AWESOME (48/PK)		2	56718	2918653 8/27/2015	100.621.400.109.699.000	\$57.32
BENDY PENS -- POSITIVELY AWESOME (4 PER PACK)		10	56718	2918653 8/27/2015	100.621.400.109.699.000	\$175.36
Check #: 51427						
						PO/InvoiceTotal: <u>\$232.68</u>
						Vendor Total: <u>\$232.68</u>
BEST BUY	008025					
Check Group:						
WEBOOST CONNECT 470103 SIGNAL BOOSTER		1	56825	1966362 8/27/2015	245.663.480.001.000.000	\$560.62
Check #: 51428						
						PO/InvoiceTotal: <u>\$560.62</u>
						Vendor Total: <u>\$560.62</u>
BEST WESTERN PLUS KENTWOOD LODGE						
Check Group:						
Lorraine Rapp Attending JOLT Conference for BPA Officers September 24-25, 2015. Staying one night Sept. 24. Account number 275817		1	57746	275818 9/10/2015	243.519.380.301.030.000	\$150.99
Check #: 51429						
						PO/InvoiceTotal: <u>\$150.99</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOM 9/24-9/25		1	57798	275817 9/10/2015	237.682.300.301.030.031	\$150.99
					Check #: 51429	
					PO/InvoiceTotal:	\$150.99
					Vendor Total:	\$301.98
BICKEL ELEMENTARY SCHOOL.						
Check Group:						
REFUND FEES FOR AYA ALI STUDENT NUMBER 113040		1	57578	AYA ALI/113040 9/5/2015	234.621.400.102.500.507	\$11.00
REFUND FEES FOR AYA ALI STUDENT NUMBER 113040		1	57578	AYA ALI/113040 9/5/2015	234.621.400.102.500.503	\$5.00
					Check #: 51430	
					PO/InvoiceTotal:	\$16.00
					Vendor Total:	\$16.00
BILT UNLIMITED 130216						
Check Group:						
BACK TO SCHOOL T-SHIRTS - INV # JP-1965		400	57194	JP1965 9/5/2015	238.621.400.401.500.523	\$1,600.00
					Check #: 51431	
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00
BIO TURF, LLC 131109						
Check Group:						
BOIOLOGICAL APPLICATION FOR TFHS FOOTBALL FEILD		1	56856	41 8/27/2015	420.665.418.600.000.000	\$2,000.00
					Check #: 51432	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS	001155					
Check Group:						
Posters and banners promoting Panther Pride Rule signage for playground Safety posters		1	55221	139385	100.621.400.104.699.000	\$582.36
Total not to exceed \$2000				9/5/2015	Check #: 51433	
					PO/InvoiceTotal:	\$582.36
Check Group:						
Rezoning Brocures		1	57045	139168 8/27/2015	100.631.400.000.440.449	\$297.50
					Check #: 51433	
					PO/InvoiceTotal:	\$297.50
Check Group:						
District Focus Fall Mailer		1	57109	139291 8/27/2015	100.631.300.000.440.449	\$2,786.95
					Check #: 51433	
					PO/InvoiceTotal:	\$2,786.95
Check Group:						
MAKE SENSE OF PROBLEMS AND PERSEVERE IN SOLVING THEM, 8.5X11 WHITE 76# DIGITAL COLOR STANDARD 11X17, COPIED ON 1 SIDE; 1,038		1	57142	139430 9/5/2015	100.621.400.001.260.262	\$1,078.25
					Check #: 51433	
					PO/InvoiceTotal:	\$1,078.25
Check Group:						
Brochures- Guest Teaching and Volunteering- 200 copies		1	57173	139395 9/5/2015	100.631.400.000.440.449	\$137.50
					Check #: 51433	
					PO/InvoiceTotal:	\$137.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 10 - 24 x 35 posters		1	57426	139621 9/5/2015	100.621.400.106.699.000	\$105.01
					Check #: 51433	
					PO/InvoiceTotal:	\$105.01
Check Group: Rezoning Mailer		1	57717	139487 9/10/2015	100.631.300.000.440.449	\$1,993.64
					Check #: 51433	
					PO/InvoiceTotal:	\$1,993.64
					Vendor Total:	\$6,981.21
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group: Summer maintenance for HS instrumnets		1	57912	6410 9/14/2015	100.515.300.301.120.121	\$1,009.00
Summer Maintenance for HS scholarship instruments		1	57912	6411 9/14/2015	100.515.300.301.120.121	\$1,891.00
					Check #: 51434	
					PO/InvoiceTotal:	\$2,900.00
					Vendor Total:	\$2,900.00
BODELIN TECHNOLOGIES						
Check Group: PROSCOPE EDU		1	57596	747692 9/10/2015	110.621.400.110.680.504	\$134.61
					Check #: 51435	
					PO/InvoiceTotal:	\$134.61
					Vendor Total:	\$134.61
BONNEVILLE HIGH SCHOOL..	005758					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLLEYBALL CLASSIC ENTRY FEE 9-25/26-15		1	57731	CRHS/09-25/26-2 05 9/10/2015	100.682.300.401.200.000	\$300.00
					Check #: 51436	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0001391 9/5/2015	191.682.300.492.000.000	\$54.00
					Check #: 51437	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
BRIDGE ACADEMY						
Check Group:						
STUDENT FEES AND UNIFORM FOR MANUEL LOPEZ.		1	57128	M.LOPEZ 8/27/2015	268.621.300.001.930.000	\$88.50
					Check #: 51438	
						PO/InvoiceTotal: \$88.50
Check Group:						
SCHOOL FEES FOR MCKINLEIGH MALONEY.		1	57342	M.MALONEY 8/27/2015	268.621.300.001.930.000	\$88.50
					Check #: 51438	
						PO/InvoiceTotal: \$88.50
Check Group:						
SCHOOL FEES FOR FLINN SUTER.		1	57740	FLINN SUTER 9/10/2015	268.621.300.001.930.000	\$58.50
					Check #: 51438	
						PO/InvoiceTotal: \$58.50
						Vendor Total: \$235.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015 09/14/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BRIDGE ACADEMY/IMPRESSED CHECKING</b>						
Check Group:						
Purchased (personal) Unidirectional Dynamic Microphone for presentations, etc... from Tammy Mingo.		1	57386	1220 9/5/2015	231.621.400.492.170.173	\$20.00
Check #: 51439						
PO/InvoiceTotal:						\$20.00
Check Group:						
Items-Food purchased from Smith's for Open House Picnic on Thursday, 9/3/2015 with check number 1221		1	57635	1221 9/5/2015	231.621.400.492.170.173	\$122.95
Check #: 51439						
PO/InvoiceTotal:						\$122.95
Check Group:						
Ice for BA Open House purchased from Smith's with check 1222		1	57741	1222 9/10/2015	231.621.400.492.170.173	\$11.96
Check #: 51439						
PO/InvoiceTotal:						\$11.96
Vendor Total:						\$154.91
<b>BRITE VISUAL PRODUCTS, INC.</b>	<b>008934</b>					
Check Group:						
PARK RANGER SERIES 40" X 52", GREEN FINISH, BEACH POSTING (PRBTH-4052-G-J)		1	56447	14010868 8/27/2015	100.621.480.106.699.000	\$583.55
SHIPPING		1	56447	14010868 8/27/2015	100.621.480.106.699.000	\$145.00
Check #: 51440						
PO/InvoiceTotal:						\$728.55
Vendor Total:						\$728.55
<b>BRULOTTE, WILLIAM A.</b>	<b>002841</b>					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/08-2015 9/10/2015	100.661.337.001.390.000	\$50.00
					Check #: 51441	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BRUNEAU DUNES STATE PARK	110926					
Check Group:						
SPECIAL USE PERMIT SEPTEMBER 30, 2015		1	57896	PERMIT 09/30/15 9/11/2015	236.682.300.202.640.648	\$25.00
					Check #: 51442	
						PO/InvoiceTotal: \$25.00
Check Group: A						
SPECIAL PERMIT AND REG FEE		1	57897	PERMIT 091815 9/11/2015	236.682.300.202.640.647	\$25.00
					Check #: 51443	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$50.00
BUHL HIGH SCHOOL	007615					
Check Group:						
JV VOLLEYBALL TOURNAMENT ENTRY FEE 9/26/15		1	57558	CRHS/092615 9/5/2015	100.682.300.401.200.000	\$100.00
					Check #: 51444	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
BULK OFFICE SUPPLY	120905					
Check Group:						
AVERY PLASTIC TWO-POCKET INSERTABLE TAB DIVIDER		408	56734	192460 8/27/2015	100.641.400.201.440.448	\$1,228.08
					Check #: 51445	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,228.08
Check Group:						
1" Dark Blue Binder		150	56779	193529 8/27/2015	100.621.400.106.699.000	\$211.50
						Check #: 51445
						PO/InvoiceTotal: \$211.50
						Vendor Total: \$1,439.58
BURKS TRACTOR CO., INC.	002829					
Check Group:						
REPAIR KUBOTA LAWN MOWER		1	57617	WO15928 9/11/2015	420.665.300.600.000.000	\$508.43
						Check #: 51446
						PO/InvoiceTotal: \$508.43
						Vendor Total: \$508.43
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	62160 9/5/2015	420.621.385.202.699.000	\$137.58
						Check #: 51447
						PO/InvoiceTotal: \$137.58
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	62163 9/5/2015	420.621.385.110.699.000	\$245.96
						Check #: 51447
						PO/InvoiceTotal: \$245.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	62158 9/5/2015	420.621.385.104.699.000	\$69.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51447						
						PO/InvoiceTotal: <u>                    </u>
						\$69.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	62159 9/5/2015	420.621.385.103.699.000	\$158.98
Check #: 51447						
						PO/InvoiceTotal: <u>                    </u>
						\$158.98
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	62161 9/5/2015	420.621.385.106.699.000	\$313.33
Check #: 51447						
						PO/InvoiceTotal: <u>                    </u>
						\$313.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	62212 9/5/2015	420.621.385.401.699.000	\$589.46
Check #: 51447						
						PO/InvoiceTotal: <u>                    </u>
						\$589.46
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	62167 9/5/2015	420.663.385.600.000.000	\$25.00
Check #: 51447						
						PO/InvoiceTotal: <u>                    </u>
						\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	62216 9/5/2015	420.621.385.201.699.000	\$130.74
Check #: 51447						
						PO/InvoiceTotal: <u>                    </u>
						\$130.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	62155 9/5/2015	420.621.385.109.699.000	\$80.27
					Check #: 51447	
					PO/InvoiceTotal:	\$80.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	62211 9/5/2015	420.621.385.492.699.000	\$30.13
					Check #: 51447	
					PO/InvoiceTotal:	\$30.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	62164 9/5/2015	420.621.385.915.699.000	\$25.00
					Check #: 51447	
					PO/InvoiceTotal:	\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	62157 9/5/2015	420.621.385.101.699.000	\$172.06
					Check #: 51447	
					PO/InvoiceTotal:	\$172.06
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	62214 9/5/2015	420.621.385.102.699.000	\$246.18
					Check #: 51447	
					PO/InvoiceTotal:	\$246.18
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	62215 9/5/2015	420.621.385.491.699.000	\$130.52
Check #: 51447						PO/InvoiceTotal: <u>                    </u> \$130.52
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	62165 9/5/2015	420.621.385.301.699.000	\$323.13
Check #: 51447						PO/InvoiceTotal: <u>                    </u> \$323.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	62217 9/5/2015	420.621.385.001.699.000	\$26.74
Check #: 51447						PO/InvoiceTotal: <u>                    </u> \$26.74
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	62166 9/5/2015	420.621.385.001.699.000	\$160.05
Check #: 51447						PO/InvoiceTotal: <u>                    </u> \$160.05
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	62162 9/5/2015	100.621.385.201.699.000	\$75.50
Check #: 51447						PO/InvoiceTotal: <u>                    </u> \$75.50
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	62156 9/5/2015	100.632.385.500.000.000	\$33.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51447						
						PO/InvoiceTotal: <u>          </u> \$33.40
Check Group:						
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	62219 9/5/2015	100.632.385.500.000.000	\$139.30
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	62220 9/5/2015	100.632.385.500.000.000	\$1,067.50
Check #: 51447						
						PO/InvoiceTotal: <u>          </u> \$1,206.80
						Vendor Total: <u>          </u> \$4,180.07
CAMPUS AGENDAS	110939					
Check Group:						
ELEMENTARY PLANNERS- 1050 STUDENT PLANNERS- 55 TEACHER PLANNERS		1	57192	0001118439 9/10/2015	100.621.400.201.699.000	\$2,025.00
Check #: 51448						
						PO/InvoiceTotal: <u>          </u> \$2,025.00
Check Group:						
125 STUDENT AGENDAS		1	57193	0001124601 9/10/2015	100.621.400.201.699.000	\$218.75
Check #: 51448						
						PO/InvoiceTotal: <u>          </u> \$218.75
						Vendor Total: <u>          </u> \$2,243.75
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	57018	111526 9/5/2015	100.621.400.202.699.000	\$126.32
Check #: 51449						
						PO/InvoiceTotal: <u>          </u> \$126.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$126.32
CANYON RIDGE HIGH SCHOOL						
Check Group:						
OTHER STATE SUPPORT		1	0	NATHANIEL NISKAS 9/10/2015	100.431.900.000.000.000	\$197.00
Check #: 51450						
PO/InvoiceTotal:						\$197.00
Check Group:						
SCHOOL FEES FOR ALAINA MADSEN.		1	57738	A.MADSEN-1144 00 9/10/2015	268.621.300.001.930.000	\$44.00
Check #: 51450						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$241.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
FRED MEYER-2 COUCHES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.550.562	\$180.00
KIM WRAY-COACHES PASS COVERS		1	57739	4579 THRU 4602 9/10/2015	238.531.400.401.200.200	\$22.99
LESA LONG-ICE CREAM - TEACHERS RETREAT		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.526	\$24.45
OFFICE DEPOT-SUPPLIES/NAME TAGS-READER, ETC		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$66.95
KIM WRAY-LEADERSHIP BOOKS/KASEY		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$456.23
ERIKA STOCKS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.640.695	\$7.00
ERIKA STOCKS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.550.561	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERIKA STOCKS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.535	\$3.00
ERIKA STOCKS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$32.00
ERIKA STOCKS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.532	\$10.00
JULIE WHITEFORD-REFUND PE LOCKER FEE		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.080.080	\$2.00
MELODY DAYLEY-REFUND PE LOCKER FEE		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.080.080	\$2.00
CAROL TURLEY-REG/CAREER DEVELOPMENT WORKSHOP		1	57739	4579 THRU 4602 9/10/2015	238.621.380.401.500.526	\$15.00
R STUART-REFUND FEES/AHRYANN MENDOSA		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$30.19
R STUART-REFUND FEES/AHRYANNA MENDOSA		1	57739	4579 THRU 4602 9/10/2015	238.621.300.401.996.996	\$1.81
R STUART-REFUND FEES/AHRYANNA MENDOSA		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.640.669	\$4.00
SHONNA PARSON-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.640.669	\$3.00
SHONNA PARSON-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.535	\$3.00
SHONNA PARSON-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.530	\$2.00
SARA TERNUS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.530	\$2.00
SARA TERNUS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.640.670	\$7.00
SARA TERNUS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$30.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SARA TERNUS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.300.401.500.535	\$1.81
SARA TERNUS-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.535	\$3.00
STEPHANIE TRAMMELL		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.020.024	\$30.00
ERICKA WILLSEY-REFUND FEE		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$32.00
ILENE EGBERT-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.640.695	\$7.00
ILENE EGBERT-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.550.561	\$33.00
ILENE EGBERT-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.530	\$2.00
ILENE EGBERT-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.535	\$3.00
TFHS-REFUND FEES/JAROM PARKHURST		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.535	\$3.00
TFHS-REFUND FEES/JAROM PARKHURST		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.530	\$2.00
TFHS-REFUND FEES/JAROM PARKHURST		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.640.670	\$7.00
TFHS-REFUND FEES/JAROM PARKHURST		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$32.00
EVA ARROYA MURRILLO-REFUND FEES		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$32.00
TAMMY SCOTT-SUPPLIES/ART ROOM		1	57739	4579 THRU 4602 9/10/2015	238.515.400.401.020.020	\$32.58
SODA SPRINGS-XC ENTRY FEE		1	57739	4579 THRU 4602 9/10/2015	238.682.300.401.200.200	\$70.00

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MOUNTAIN HOME H.S.-XC ENTRY FEE		1	57739	4579 THRU 4602 9/10/2015	238.682.300.401.200.200	\$40.00
HIGHLAND H.S.-VB ENTRY FEE		1	57739	4579 THRU 4602 9/10/2015	238.682.300.401.200.200	\$225.00
COSTCO-FOOD/SNACKS FOR XC TRIP TO SODA SPRINGS		1	57739	4579 THRU 4602 9/10/2015	238.531.400.401.200.214	\$93.95
KASEY TESKE-SNACKS/LUNCH-REG/ICE CREAM-OPEN HOUSE		1	57739	4579 THRU 4602 9/10/2015	238.621.400.401.500.523	\$211.78
Check #: 51451						
PO/InvoiceTotal:						\$1,798.93
Vendor Total:						\$1,798.93
CANYON RIDGE HIGH SCHOOL/BPA						
Check Group:						
PRINT AND FOLD BROCHURES FOR MIGRANT PROGRAM.		200	57593	339/090115 9/5/2015	253.621.300.001.825.000	\$14.00
PRINT AND FOLD BROCHURES FOR HOMELESS PROGRAM.		600	57593	339/090115 9/5/2015	268.611.300.001.930.000	\$42.00
Check #: 51452						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
CARTRIDGE WORLD	008719					
Check Group:						
CARTRIDGES, YELLOW, MAGENTA, CYAN		1	56963	3356 8/27/2015	236.622.400.202.230.230	\$47.97
Check #: 51453						
PO/InvoiceTotal:						\$47.97
Vendor Total:						\$47.97
CAXTON PRINTERS, LTD.	000001					

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Check Group:						
SCOTT FORESMAN INVESTIGATIONS, 2012, STUDENT ACTIVITY BOOK CCSS CORE EDITION, GRADE 1		122	56375	456737 9/10/2015	100.621.400.103.699.000	\$2,497.34
SHIPPING		1	56375	456737 9/10/2015	100.621.400.103.699.000	\$99.89
Check #: 51454						
PO/InvoiceTotal:						\$2,597.23
Check Group:						
SCOTT FORESMAN INVESTIGATIONS, 2012 STUDENT ACTIVITY BOOK CCSS CORE EDITION, GRADE 1		110	56380	456739 9/10/2015	100.621.400.102.699.000	\$2,251.70
SHIPPING		1	56380	456739 9/10/2015	100.621.400.102.699.000	\$90.07
Check #: 51454						
PO/InvoiceTotal:						\$2,341.77
Check Group:						
SCOTT FORESMAN INVESTIGATIONS FOR THE COMMON CORE STATE STANDARDS STUDENT ACTIVITY BOOK, 3-YEAR SUBSCRIPTION, GRADE 4		95	56381	456738 9/10/2015	100.621.400.102.699.000	\$3,512.15
SHIPPING		1	56381	456738 9/10/2015	100.621.400.102.699.000	\$140.49
Check #: 51454						
PO/InvoiceTotal:						\$3,652.64
Check Group:						
INVESTIGATIONS MATH STUDENT ACTIVITY BOOK, KINDERGARTEN		119	56434	456810 9/10/2015	100.621.400.106.699.000	\$948.43
SHIPPING		1	56434	456810 9/10/2015	100.621.400.106.699.000	\$37.94

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INVESTIGATIONS MATH STUDENT ACTIVITY BOOK, KINDERGARTEN		1	56434	457133 9/10/2015	100.621.400.106.699.000	\$7.97
SHIPPING		1	56434	457133 9/10/2015	100.621.400.106.699.000	\$0.32
Check #: 51454						
PO/InvoiceTotal:						\$994.66
Check Group:						
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK, GRADE 1 ISBN: 978-0-02-119532-9		80	56701	456880 9/10/2015	100.621.400.109.699.000	\$683.44
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK, GRADE K ISBN: 978-0-02-119363-9		65	56701	456880 9/10/2015	100.621.400.109.699.000	\$556.14
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3 ISBN: 978-0-02-119065-2		15	56701	457320 9/10/2015	100.621.400.109.699.000	\$1,542.53
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 4 ISBN: 978-0-02-118593-1		10	56701	457320 9/10/2015	100.621.400.109.699.000	\$702.31
Check #: 51454						
PO/InvoiceTotal:						\$3,484.42
Check Group:						
UNIVERSAL PVC FREE ROUND RING ECONOMY 2" WHITE BINDER		120	56702	456577 8/27/2015	100.621.400.109.699.000	\$424.80
AVERY CUSTOM 2" BINDER SPINE INSERTS		6	56702	456577 8/27/2015	100.621.400.109.699.000	\$30.30
OXFORD CUSTOM LABEL TAB DIVIDERS WITH SELF-ADHESIVE TAB LABELS (8 TAB)		3	56702	456577 8/27/2015	100.621.400.109.699.000	\$154.89



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REDI-TAG WRITE-ON STICK INDEX TABS/FLAGS 1/16" ASSORTED COLORS		1	56702	456577 8/27/2015	100.621.400.109.699.000	\$1.81
REDI-TAG WRITE-ON STICK INDEX TABS/FLAGS 2" ASSORTED COLORS		1	56702	456577 8/27/2015	100.621.400.109.699.000	\$1.81
CAMBRIDGE LIMITED PREMIUM WIREBOUND LEGAL PAD		30	56702	456577 8/27/2015	100.621.400.109.699.000	\$119.10
PINK PEARL ERASER (MEDIUM SIZE BOX OF 24)		2	56702	456577 8/27/2015	100.621.400.109.699.000	\$10.44
INKJOY 700 RT BALLPOINT PEN -- BLACK		2	56702	456577 8/27/2015	100.621.400.109.699.000	\$35.02
INKJOY 700 RT BALLPOINT PEN -- BLUE		4	56702	456577 8/27/2015	100.621.400.109.699.000	\$70.20
C-LINE EIGHT POCKET PORTFOLIO		30	56702	456577 8/27/2015	100.621.400.109.699.000	\$154.50
BEST-RITE MAGNA-RITE MAGNETIC DRY ERASE BOARD 96" X 48"		1	56702	456577 8/27/2015	100.621.400.109.699.000	\$433.39
Check #: 51454						
						PO/InvoiceTotal: <u>\$1,436.26</u>
Check Group:						
CHAIR MAT FOR LOW PILE CARPET 46" X 60"		1	56768	456655 8/27/2015	100.621.400.103.699.000	\$62.60
AA RAYOVAC BATTERIES		1	56768	456655 8/27/2015	100.621.400.103.699.000	\$24.55
DATA CARD PAPER INSERTS		1	56768	456655 8/27/2015	100.621.400.103.699.000	\$7.93
GERMICIDAL CLEANER WIPES		2	56768	456655 8/27/2015	100.621.400.103.699.000	\$26.88
KLEENEX INSTANT HAND SANITIZER		4	56768	456655 8/27/2015	100.621.400.103.699.000	\$20.32

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CORRECTION TAPE		2	56768	456655 8/27/2015	100.621.400.103.699.000	\$20.46
BUSINESS ENVELOPES		1	56768	456655 8/27/2015	100.621.400.103.699.000	\$42.95
100 BANDAIDES		10	56768	456655 8/27/2015	100.621.400.103.699.000	\$46.60
LARGE BANDAID		10	56768	456655 8/27/2015	100.621.400.103.699.000	\$42.80
HAND SANITIZER LOTION		2	56768	456655 8/27/2015	100.621.400.103.699.000	\$13.50
Check #: 51454						
						PO/InvoiceTotal: <u>                    </u> \$308.59
Check Group:						
DESK PAD, 24X38, NAT.OR, BK		1	56800	456659 8/27/2015	100.632.400.001.440.444	\$44.86
NOTE, 3X3, POPUP, 18PK, VALUE		1	56800	456659 8/27/2015	100.632.400.001.440.444	\$20.48
Check #: 51454						
						PO/InvoiceTotal: <u>                    </u> \$65.34
Check Group:						
MMM-559VAD WHITE EASEL PDS/4		1	56941	456968 8/27/2015	100.621.400.001.260.263	\$98.27
7708 CRAYOLA WC MRKR 8 CLR S		15	56941	456968 8/27/2015	100.621.400.001.260.263	\$36.75
HILIGHTER, BRITELINER, FLGN		17	56941	456968 8/27/2015	100.621.400.001.260.263	\$97.58
HILIGHTER, BRITELINER, FLPK		19	56941	456968 8/27/2015	100.621.400.001.260.263	\$109.06
HILIGHTER, BRITELINER, FLYL		19	56941	456968 8/27/2015	100.621.400.001.260.263	\$109.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNV47230 RULED INDEX CRD 4X6		3	56941	456968 8/27/2015	100.621.400.001.260.263	\$2.79
NOTE, HLND, 3X3, 12/PK, YW		1	56941	456968 8/27/2015	100.621.400.001.260.263	\$4.56
Check #: 51454						
PO/InvoiceTotal:						\$458.07
Check Group:						
MMM6756SSTSS POSTIT 4X4 AST		2	56942	456970 8/27/2015	100.632.400.001.440.444	\$29.92
PAD, POST-IT 4X6 5, CAYW		1	56942	456970 8/27/2015	100.632.400.001.440.444	\$15.41
Check #: 51454						
PO/InvoiceTotal:						\$45.33
Check Group:						
ENVELOPES, 4 1/2"X9 1/2", REGULAR		4	57097	457444 9/5/2015	100.621.400.109.699.000	\$49.84
CUSTOM BINDER SPINE INSERTS		10	57097	457444 9/5/2015	100.621.400.109.699.000	\$50.50
BRIGHT WHITE CARD STOCK		1	57097	457444 9/5/2015	100.621.400.109.699.000	\$15.17
EXPO DRY ERASE MARKERS, BLACK CHISEL TIP		24	57097	457444 9/5/2015	100.621.400.109.699.000	\$23.76
EXPO DRY ERASE MARKERS, CHISEL TIP, RED		24	57097	457444 9/5/2015	100.621.400.109.699.000	\$23.76
EXPO DRY ERASE MARKERS, BLUE CHISEL TIP		24	57097	457444 9/5/2015	100.621.400.109.699.000	\$23.76
EXPO DRY ERASE MARKERS, CHISEL TIP GREEN		12	57097	457444 9/5/2015	100.621.400.109.699.000	\$11.88
EXPO DRY ERASE MARKERS, ORANGE CHISEL TIP		12	57097	457444 9/5/2015	100.621.400.109.699.000	\$14.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE MARKERS, BROWN		12	57097	457444 9/5/2015	100.621.400.109.699.000	\$11.88
EXPO DRY ERASE MARKERS, PURPLE CHISEL TIP		12	57097	457444 9/5/2015	100.621.400.109.699.000	\$11.88
SHARPIE PERMANENT MARKERS, BLACK		12	57097	457444 9/5/2015	100.621.400.109.699.000	\$7.80
SHARPIE PERMANENT MARKERS BLUE		12	57097	457444 9/5/2015	100.621.400.109.699.000	\$7.80
PILOT G2 GEL INK PENS, BLUE FINE POINT		12	57097	457444 9/5/2015	100.621.400.109.699.000	\$17.64
Check #: 51454						
PO/InvoiceTotal:						\$270.55
Check Group:						
MELAMINE WHITE BOARD 96 X 48		1	57098	457445 9/5/2015	100.621.400.202.699.000	\$199.99
Check #: 51454						
PO/InvoiceTotal:						\$199.99
Check Group:						
Navy Blue Student desk chairs (14") with a chrome frame		18	57129	457381 9/5/2015	257.521.400.001.000.000	\$598.50
Check #: 51454						
PO/InvoiceTotal:						\$598.50
Check Group:						
Letra Tag Plus Personal Label Maker, Plus LT-100 T		1	57164	457557 9/5/2015	100.632.400.001.440.451	\$39.80
Duracell Batteries, Coppertop, AA 12 PK		1	57164	457557 9/5/2015	100.632.400.001.440.451	\$9.49
Letra Tag Label, Paper		1	57164	457557 9/5/2015	100.632.400.001.440.451	\$7.03
Check #: 51454						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$56.32
Check Group:						
INVESTIGATIONS COMMON CORE EDITION STUDENT ACTIVITY BOOK ISBN - 13 978-0-328-69753-3 SECOND GRADE		50	57237	457661 9/10/2015	100.621.400.102.699.000	\$1,064.44
						Check #: 51454
						PO/InvoiceTotal: \$1,064.44
Check Group:						
WALL POCKET		6	57314	457756 9/5/2015	100.621.400.102.699.000	\$70.68
SHEET PROTECTORS		15	57314	457756 9/5/2015	100.621.400.102.699.000	\$111.45
UNI-BALL PENS		48	57314	457756 9/5/2015	100.621.400.102.699.000	\$24.96
HANGING FILE FOLDERS		5	57314	457756 9/5/2015	100.621.400.102.699.000	\$60.85
						Check #: 51454
						PO/InvoiceTotal: \$267.94
Check Group:						
SHIPPING		1	57315	457849 9/11/2015	100.621.400.106.699.000	\$90.07
Investigations 4th grade Workbooks		110	57315	457849 9/11/2015	100.621.400.106.699.000	\$2,251.70
						Check #: 51454
						PO/InvoiceTotal: \$2,341.77
Check Group:						
LAMINATING FILM 27"X500 FT		10	57421	457857 9/10/2015	100.621.400.109.699.000	\$362.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS PERMANENT RECORD FOLDERS, HEAVY MANILA, 100 PER BOX		2	57421	457857 9/10/2015	100.621.400.109.699.000	\$91.98
HIGHLAND SELF-STICK NOTES		10	57421	457857 9/10/2015	100.621.400.109.699.000	\$19.90
DESK CALENDAR REFILL, 2016		1	57421	457857 9/10/2015	100.621.400.109.699.000	\$1.96
Check #: 51454						
PO/InvoiceTotal:						\$476.34
Check Group:						
IDAHO COLORING BOOK		1	57429	457858 9/10/2015	100.621.400.110.699.000	\$6.67
BINGOMANIA IDAHO		1	57429	457858 9/10/2015	100.621.400.110.699.000	\$13.39
HOUSE OF DOOLITTLE DESK CALENDAR 2016		1	57429	457858 9/10/2015	100.641.400.110.440.448	\$10.66
PAPERMATE COMFORTMATE PEN 12 FOR BOX - RED FINE PT		6	57429	457858 9/10/2015	100.621.400.110.699.000	\$3.54
EXPO LOW ODOR DRY ERASE MARKERS BLACK		60	57429	457858 9/10/2015	100.621.400.110.699.000	\$67.20
POST-IT POP UP NOTES ULTRA 12-PAD PACK 3"X3"		24	57429	457858 9/10/2015	100.641.400.110.440.448	\$429.36
8 " BEST-QUALITY CAST SCISSOR		12	57429	457858 9/10/2015	100.621.400.110.699.000	\$69.60
EXPO ERASER		24	57429	457858 9/10/2015	100.621.400.110.699.000	\$41.04
ELMER'S GLUE STICK CLASSROOM PACK 30 PER BOX		1	57429	457858 9/10/2015	100.621.400.110.699.000	\$12.49
LIQUID PAPER CORRECTION FLUID		24	57429	457858 9/10/2015	100.621.400.110.699.000	\$33.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECTION TAPE		12	57429	457858 9/10/2015	100.621.400.110.699.000	\$25.20
CRAYOLA CRAYONS 8 REGULAR SIZE		24	57429	457858 9/10/2015	100.621.400.110.699.000	\$15.36
WATERCOLOR SETS 8 COLORS W/BRUSH		24	57429	457858 9/10/2015	100.621.400.110.699.000	\$43.20
CHALKBOARD CHALK QUARTET DUSTLESS WHITE		1	57429	457858 9/10/2015	100.621.400.110.699.000	\$18.49
Check #: 51454						
PO/InvoiceTotal:						\$790.04
Check Group:						
Printer Drum		1	57507	457983 9/10/2015	100.621.400.104.699.000	\$74.09
Check #: 51454						
PO/InvoiceTotal:						\$74.09
Check Group:						
SCREEN, TRIPOD, PROJ, 70 x 70		1	57509	457984 9/10/2015	238.622.400.401.230.230	\$275.77
Check #: 51454						
PO/InvoiceTotal:						\$275.77
Vendor Total:						\$21,800.06
CDW GOVERNMENT, INC.	007652					
Check Group:						
HP CHROMEBOOK 11 G3 - 11.6"; CELERON N2840; CHROME OS; 4 GB RAM; 16 GB. SEE ATTACHED QUOTE.		18	56544	WT15542 8/27/2015	254.621.400.101.870.000	\$4,859.82
HP CHROMEBOOK 11 G3 - 11.6"; CELERON N2840; CHROME OS; 4 GB RAM; 16 GB. SEE ATTACHED QUOTE.		18	56544	XJ44883 8/27/2015	254.621.400.101.870.000	(\$4,859.82)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CHROMEBOOK 11 G3 - 11.6"; CELERON N2840; CHROME OS; 4 GB RAM; 16 GB. SEE ATTACHED QUOTE.		18	56544	XK29685 8/27/2015	254.621.400.101.870.000	\$5,063.04
ERGOTRON POWERSHUTTLE TABLET, CHROMEBOOK, MACBOOK,ULTRABOOK CHARGING CART.		1	56544	XQ12080 9/5/2015	254.621.480.101.870.000	\$1,116.02
Check #: 51455						
PO/InvoiceTotal:						\$6,179.06
Check Group: AVID EARBUDS		100	57559	XT78285 9/14/2015	181.515.400.851.160.161	\$123.00
Check #: 51455						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$6,302.06
CENTURY HIGH SCHOOL	008119					
Check Group: ATHLETIC DIRECTOR CATERING EXPENSE		1	57408	TFHS/14-15 9/5/2015	237.531.300.301.200.200	\$15.62
Check #: 51456						
PO/InvoiceTotal:						\$15.62
Check Group: SHARE OF CATERING EXPENSE FOR ATHLETIC DIRECTORS' MEETING 2014-15		1	57562	CRHS/14-15 9/5/2015	238.531.300.401.200.200	\$15.62
Check #: 51456						
PO/InvoiceTotal:						\$15.62
Vendor Total:						\$31.24
CENTURY LINK	002081					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087327500336B/ 08-15 8/27/2015	245.661.337.001.390.000	\$56.33
TELEPHONE SERVICE		1	0	2087330636337M /08-15 8/27/2015	245.661.337.001.390.000	\$847.00
Check #: 51457						
Check Group: AA						
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.001.390.000	\$180.95
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.301.390.000	\$294.64
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.101.390.000	\$98.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	2087336901301B/ 08-15 9/5/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	2087336901301B/ 08-15 9/5/2015	253.661.337.001.390.000	\$24.71

Check #: 51458

PO/InvoiceTotal:	\$2,935.65
Vendor Total:	\$2,935.65

CENTURY LINK-BUSINESS SERVICES      009183

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	245.661.337.001.390.000	\$3.14
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.001.390.000	\$75.14
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.301.390.000	\$0.26
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.202.390.000	\$3.43
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.201.390.000	\$4.79
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	191.661.337.491.390.000	\$1.28
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.109.390.000	\$0.33
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.101.390.000	\$0.31
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.102.390.000	\$4.19
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.103.390.000	\$3.29
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.106.390.000	\$3.66
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.104.390.000	\$0.57
TELEPHONE SERVICE		1	0	1347583770 8/27/2015	100.661.337.110.390.000	\$1.11
TELEPHONE SERVICES		1	0	1347583770 8/27/2015	420.661.337.600.390.000	\$1.49

Check #: 51459

PO/InvoiceTotal: \$102.99

Vendor Total: \$102.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHESTER, BARBARA A.	150909					
Check Group:						
REPORT CARD TRAINING; 14 HOURS X \$75/HR (ESTIMATE)		1	57122	08-2015 9/5/2015	100.621.300.001.260.262	\$1,350.00
					Check #: 51460	
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/08-15/1 8/27/2015	100.661.332.001.390.000	\$157.48
WATER/SEWER		1	0	BIC/08-15/1 8/27/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	BIC/08-15/2 8/27/2015	100.661.332.001.390.000	\$99.57
WATER/SEWER		1	0	BIC/08-15/3 8/27/2015	100.661.332.001.390.000	\$300.84
WATER/SEWER		1	0	BIC/08-15/4 8/27/2015	100.661.332.001.390.000	\$60.04
WATER/SEWER		1	0	BRIDGE/08-15/1 8/27/2015	191.661.332.492.390.000	\$258.37
WATER/SEWER		1	0	CRHS/08-15/2 8/27/2015	100.661.332.001.390.000	\$444.03
WATER/SEWER		1	0	CRHS/08-15/3 8/27/2015	100.661.332.001.390.000	\$12.06
WATER/SEWER		1	0	HAR/08-15/1 8/27/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	HAR/08-15/2 8/27/2015	100.661.332.001.390.000	\$43.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	HAR/08-15/3 8/27/2015	100.661.332.001.390.000	\$702.57
WATER/SEWER		1	0	LIN/08-15/1 8/27/2015	100.661.332.001.390.000	\$397.48
WATER/SEWER		1	0	LIN/08-15/2 8/27/2015	100.661.332.001.390.000	\$52.09
WATER/SEWER		1	0	LIN/08-15/3 8/27/2015	100.661.332.001.390.000	\$343.19
WATER/SEWER		1	0	MAINT/08-15/1 8/27/2015	100.661.332.001.390.000	\$90.38
WATER/SEWER		1	0	MS/08-15/1 9/5/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/08-15/2 9/5/2015	100.661.332.001.390.000	\$216.71
WATER/SEWER		1	0	MVHS/08-15/1 8/27/2015	191.661.332.491.390.000	\$43.25
WATER/SEWER		1	0	MVHS/08-15/2 8/27/2015	191.661.332.491.390.000	\$76.01
WATER/SEWER		1	0	MVHS/08-15/3 8/27/2015	191.661.332.491.390.000	\$41.93
WATER/SEWER		1	0	OLMS/08-15/1 8/27/2015	100.661.332.001.390.000	\$428.99
WATER/SEWER		1	0	OT/08-15/1 8/27/2015	100.661.332.001.390.000	\$710.57
WATER/SEWER		1	0	OT/08-15/2 8/27/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	OT/08-15/3 8/27/2015	100.661.332.001.390.000	\$586.48
WATER/SEWER		1	0	PER/08-15/2 8/27/2015	100.661.332.001.390.000	\$22.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	PER/08-15/3 8/27/2015	100.661.332.001.390.000	\$1,650.50
WATER/SEWER		1	0	RSMS/08-15/1 8/27/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	RSMS/08-15/2 8/27/2015	100.661.332.001.390.000	\$515.91
WATER/SEWER		1	0	RSMS/08-15/3 8/27/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SAW/08-15/1 9/5/2015	100.661.332.001.390.000	\$60.59
WATER/SEWER		1	0	SAW/08-15/2 9/5/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	SAW/08-15/3 9/5/2015	100.661.332.001.390.000	\$184.67
WATER/SEWER		1	0	SME/08-15/1 8/27/2015	100.661.332.001.390.000	\$28.29
WATER/SEWER		1	0	SUSP/08-15/1 8/27/2015	100.661.332.001.390.000	\$43.28
WATER/SEWER		1	0	TFHS/08-15/1 9/5/2015	100.661.332.001.390.000	\$858.71
WATER/SEWER		1	0	TFHS/08-15/2 9/5/2015	100.661.332.001.390.000	\$38.49
WATER/SEWER		1	0	TFHS/08-15/3 9/5/2015	100.661.332.001.390.000	\$175.64
WATER/SEWER		1	0	TFHS/08-15/4 9/5/2015	100.661.332.001.390.000	\$425.58
WATER/SEWER		1	0	TFHS/08-15/5 9/5/2015	100.661.332.001.390.000	\$409.41

Check #: 51461

PO/InvoiceTotal: \$9,636.58

Vendor Total: \$9,636.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAUDE BROWN'S CARPET CLEANING	131104					
Check Group:						
Carpet Cleaning at O'Leary Middle School Summer school program		1	57859	8173 9/10/2015	100.521.300.500.000.000	\$1,033.80
Check #: 51462						
PO/InvoiceTotal:						\$1,033.80
Vendor Total:						\$1,033.80
CLIMA-TECH CORPORATION	002357					
Check Group:						
FURNISH & INSTALL AUTOMATED LOGIC CORP. ATC SYSTEM. INCLUDES: 12 ROOFTOP PACKAGE UNITS (CLASSROOMS), (2) ROOFTOP PACKAGE UNITS (GYM), (1) GENERAL PURPOSE MODULE (OA, FIRE, OVERRIDE), (1) OUTDOOR AIR CONDITION, (1) BACNET SYSTEM ROUTER, INSTALL CO2 SENSOR ON GYM UNIT--2, REUSE SENSORS & CONTROL WIRING FOR COMPLETE INSTALLATION, PROVIDE ALL PROGRAMMING, GRAPHICS, & DOWNLOAD/COMMISSIONING (AS PER QUOTE)		1	56314	J51970 8/27/2015	420.810.540.301.000.000	\$10,193.00
Check #: 51463						
PO/InvoiceTotal:						\$10,193.00
Check Group:						
FURNISH & INSTALL AUTOMATED LOGIC CORP. ATC SYSTEM TO INCLUDE: (2) ROOFTOP AIR HANDLING UNITS (AUDITORIUM), (2) ROOFTOP PACKAGE UNITS (LOBBY), (2) ROOFTOP PACKAGE UNITS (STAGE/CLASSROOM), (1) OUTDOOR AIR CONDITION, (1) BACNET SYSTEM ROUTER, INSTALL CO2 SENSOR IN AUDITORIUM AND DAMPER ACTUATORS. REWIRE UNITS FOR DIRECT CONTROL BY DDC, INSTALL NEW SENSORS & CONTROL WIRING, PROVIDE ALL PROGRAMMING, GRAPHICS & DOWNLOAD/COMMISSIONING (AS PER QUOTE)		1	56315	J51971 8/27/2015	420.663.300.600.000.000	\$9,030.00
Check #: 51463						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$9,030.00</u>	
						Vendor Total: <u>\$19,223.00</u>	
CLOS OFFICE SUPPLY, INC.	000130						
Check Group:							
STAPLE, STD PREM FULL BK		1	57807	32542 9/10/2015	243.519.400.401.090.091	\$11.19	
STAPLES, HEAVY DUTY 3/8" BOX		1	57807	32542 9/10/2015	243.519.400.401.090.091	\$6.49	
RUBBER CEMENT 8 OZ		6	57807	32542 9/10/2015	243.519.400.401.090.091	\$31.50	
INDEX (CARD STOCK) EXACT WHITE 90#		2	57807	32542 9/10/2015	243.519.400.401.090.091	\$24.98	
HIGHLIGHTER, LIQ, PEN, FLY-DZ		1	57807	32542 9/10/2015	243.519.400.401.090.091	\$6.59	
HIGHLIGHTER, LIQ, PEN, FLPK-DZ		1	57807	32542 9/10/2015	243.519.400.401.090.091	\$6.59	
HIGHLIGHTER, LIQ, PEN, FLOGR-DZ		1	57807	32542 9/10/2015	243.519.400.401.090.091	\$6.59	
TAPE, MASK 75" X 60 YD, TN-RL		3	57807	32542 9/10/2015	243.519.400.401.090.091	\$4.35	
MOUSEPAD, GEL, BK-EA		1	57807	32542 9/10/2015	243.519.400.401.090.091	\$15.49	
BADGE HOLDERS		1	57807	32561 9/10/2015	243.519.400.401.090.091	\$19.88	
						Check #: 51464	
						PO/InvoiceTotal: <u>\$133.65</u>	
						Vendor Total: <u>\$133.65</u>	
COEUR D'ALENE INN	001797						
Check Group:							



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging for 2 nights at the Coeur d'Alene Inn. \$125.00/night		2	56664	21806 9/5/2015	289.621.380.101.000.000	\$260.40
					Check #: 51465	
						PO/InvoiceTotal: \$260.40
						Vendor Total: \$260.40
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
INTRODUCTION TO ARDUINOS - INSTRUCTOR BEN HAMLETT INV # SU2015-XCMP-199-CO1 NATHAN HYER #223813 JIM SIGGAARD #22501		1	57165	SU2015-XCAMP- 199-C01 9/5/2015	141.621.380.401.680.701	\$1,250.00
					Check #: 51466	
						PO/InvoiceTotal: \$1,250.00
Check Group:						
SCHOLARSHIP FOR KYRRA DOSHIER COLLEGE ID# 359652		1	57606	K.DOSHIER/3596 52 9/5/2015	237.621.300.301.456.456	\$100.00
					Check #: 51466	
						PO/InvoiceTotal: \$100.00
Check Group:						
FAST FORWARD/EARLY COMPLETER LATE CORRECTION		1	57653	133 9/5/2015	155.621.370.000.260.453	\$81.25
					Check #: 51466	
						PO/InvoiceTotal: \$81.25
						Vendor Total: \$1,431.25
COLLEGE OF SOUTHERN IDAHO FOUNDATION INC	000160					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MVHS SCHOLARSHIP MONEY FOR DEVIN BLACKBURN TO ATTEND FALL SEMESTER (2015) AT THE COLLEGE OF SOUTHERN IDAHO.		1	57024	83115 9/5/2015	239.621.300.491.550.567	\$150.00
					Check #: 51467	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
ROPES COURSE FOR GIRLS SOCCER TEAM		1	57867	32570 9/14/2015	237.682.300.301.620.626	\$340.00
					Check #: 51468	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
COLORADO CALICO COMPANY	004277					
Check Group:						
MISC. MAGAZINE RENEWALS		1	56674	56674 9/10/2015	100.622.400.301.000.000	\$857.19
MISC. MAGAZINE RENEWAL DISCOUNT		1	56674	56674 9/10/2015	100.622.400.301.000.000	(\$110.90)
					Check #: 51469	
						PO/InvoiceTotal: \$746.29
						Vendor Total: \$746.29
COPY-IT, LLC	009186					
Check Group:						
BLUE PRINT COPYS		1	56850	8841 9/5/2015	420.664.416.600.000.000	\$42.00
					Check #: 51470	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNCIL FOR EXCEPTIONAL CHILDREN	002526					
Check Group:						
2015 Idaho CEC Conference Registration and Water Bottles for Member Clara Allred		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$185.00
2015 Idaho CEC Conference Registration and Water Bottles for Member Jane Miller		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$185.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Kandra Danos		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Shannan Mayer		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member CeCelia Charland		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Sasha Anderson		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Arianna Larson		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member May Mendenhall		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Melissa Woodland		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Pat Pacheco		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Cheryl Lindquist		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Kristen Russell		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Ruth Hubsmith		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Larke Gillett		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Kristina Ursebach		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Laurie Hall		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Chelsey Martin-Wilson		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
2015 Idaho CEC Conference Registration and Water Bottles for Non Member Mariza Garcia		1	57402	2020 9/5/2015	100.521.380.500.000.000	\$235.00
Check #: 51471						
PO/InvoiceTotal:						\$4,130.00
Vendor Total:						\$4,130.00
COUNTRY REPORTS.ORG	110933					
Check Group:						
12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL WITH SPANISH EDITION IP AUTHENTICATION		1	56681	14058 9/10/2015	100.622.400.301.000.000	\$106.00
Check #: 51472						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1	0	TN/07-16-15 8/27/2015	100.631.380.000.440.449	\$102.14
Check #: 51473						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.14
						Vendor Total: \$102.14
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01186006 9/5/2015	235.641.400.201.440.448	\$51.85
						Check #: 51474
						PO/InvoiceTotal: \$51.85
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01194604 9/5/2015	237.621.400.301.500.528	\$27.00
						Check #: 51474
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$78.85
D & A DOOR SPECIALTIES						
Check Group:						
CLASSROOM DOOR HANDLES		10	56854	13757 8/27/2015	420.664.416.600.000.000	\$2,550.00
						Check #: 51475
						PO/InvoiceTotal: \$2,550.00
						Vendor Total: \$2,550.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	56703	48082 8/27/2015	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	56703	51139 8/27/2015	420.664.416.600.000.000	\$69.98
MISC SUPPLIES		1	56703	52717 9/5/2015	420.664.416.600.000.000	\$53.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51476						
						PO/InvoiceTotal: <u>\$148.95</u>
						Vendor Total: <u>\$148.95</u>
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
PANASONIC WV-SFN480 CAMERA		2	56794	32553 8/27/2015	410.810.480.001.000.000	\$2,256.00
Check #: 51477						
						PO/InvoiceTotal: <u>\$2,256.00</u>
						Vendor Total: <u>\$2,256.00</u>
DANOS, KANDRA J						
Check Group:						
TRAVEL TO SEATTLE TO ATTEND A CONFERENCE ON OCT. 5-7, 2015		1	56906	WA/10-07-15 8/27/2015	100.521.380.500.000.000	\$282.85
Check #: 51478						
						PO/InvoiceTotal: <u>\$282.85</u>
Check Group:						
TRAVEL TO BOISE TO ATTEND THE COUNCIL FOR EXCEPTIONAL CHILDREN MEETING ON SEPT. 30-OCT. 2, 2015		1	57354	BOISE/10-02-15 8/27/2015	257.521.380.001.000.000	\$199.85
Check #: 51478						
						PO/InvoiceTotal: <u>\$199.85</u>
						Vendor Total: <u>\$482.70</u>
DEDICATED SECURITY, INC.	120822					
Check Group:						
SERVICE CALL		1	56488	10630 9/5/2015	420.664.300.600.000.000	\$93.00
SERVICE CALL		1	56488	10632 9/5/2015	420.664.300.600.000.000	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL		1	56488	10633 9/5/2015	420.664.300.600.000.000	\$270.00
					Check #: 51479	
						PO/InvoiceTotal: \$408.00
Check Group: INSTALLATION OF NEW MOTHERBOARD IN INTERCOM SYSTEM AND REPROGRAM SYSTEM TO ORIGINAL CONFIGURATION (INCLUDES ALL MATERIAL, FREIGHT & LABOR) AS PER ESTIMATE		1	57480	10648 9/10/2015	420.664.300.600.000.000	\$2,682.00
					Check #: 51479	
						PO/InvoiceTotal: \$2,682.00
Check Group: SERVICE CALL TFHS INTERCOM		1	57854	10640 9/10/2015	420.664.300.600.000.000	\$90.00
					Check #: 51479	
						PO/InvoiceTotal: \$90.00
Check Group: RELOCATE SPEAKER S-2 TFHS		1	57855	10647 9/10/2015	420.664.300.600.000.000	\$67.50
					Check #: 51479	
						PO/InvoiceTotal: \$67.50
						Vendor Total: \$3,247.50
DELATORRIENTE, BRENDA						
Check Group: TUITION		1	0	IDLA REFUND/ESPER ANZ 9/5/2015	100.621.370.001.289.000	\$25.00
					Check #: 51480	
						PO/InvoiceTotal: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.00
DELL	005993					
Check Group:						
DELL 2,500 PAGE CYAN TONER CARTRIDGE FOR DELL 2150CN/2150CDN/2155CN/2155CDN COLOR LASER PRINTERS		1	56583	XJR32K5R3 9/5/2015	100.632.400.001.440.445	\$98.99
DELL 2,500 PAGE CYAN TONER CARTRIDGE FOR DELL 2150CN/2150CDN/2155CN/2155CDN COLOR LASER PRINTERS		1	56583	XJR6NW642 9/5/2015	100.632.400.001.440.445	(\$98.99)
DELL 2,500 PAGE CYAN TONER CARTRIDGE FOR DELL 2150CN/2150CDN/2155CN/2155CDN COLOR LASER PRINTERS		1	56583	XJRM78W83 9/5/2015	100.632.400.001.440.445	\$97.51
Check #: 51481						
PO/InvoiceTotal:						\$97.51
Check Group:						
Dell Black Toner Cartridge for Dell 2150cdn		1	56775	XJR96NM77 8/27/2015	100.632.400.001.440.451	\$94.99
Cyan Toner Cartridge for Dell 2150cdn		1	56775	XJR96NM77 8/27/2015	100.632.400.001.440.451	\$94.04
Magenta Toner Cartridge Cyan Toner Cartridge for Dell 2150cdn		1	56775	XJR96NM77 8/27/2015	100.632.400.001.440.451	\$94.04
Yellow Toner Cartridge for Dell 2150cdn		1	56775	XJR96NM77 8/27/2015	100.632.400.001.440.451	\$94.04
Check #: 51481						
PO/InvoiceTotal:						\$377.11
Check Group:						
Black Toner Cartridge for Dell 2150cdn		1	56819	XJR7KWJD7 8/27/2015	100.632.400.001.440.451	\$94.99
Cyan Toner Cartridge for Dell 2150cdn		1	56819	XJR7KWJD7 8/27/2015	100.632.400.001.440.451	\$94.04



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Magenta Toner Cartridge for Dell 2150cdn		1	56819	XJR7KWJD7 8/27/2015	100.632.400.001.440.451	\$94.04
Yellow Toner Cartridge for Dell 2150cdn		1	56819	XJR7KWJD7 8/27/2015	100.632.400.001.440.451	\$94.04
Check #: 51481						
PO/InvoiceTotal:						\$377.11
Check Group:						
ULTRASHARP U2414H MONITOR		4	56820	XJRCM8M15 8/27/2015	245.663.400.001.000.000	\$1,060.76
AC511 USB SOUND BAR		2	56820	XJRCM8M15 8/27/2015	245.663.400.001.000.000	\$53.88
Check #: 51481						
PO/InvoiceTotal:						\$1,114.64
Check Group:						
Dell 30,000 Page Toner Waste Cointainer for Dell Printer		1	56961	XJRC13J81 8/27/2015	100.621.400.106.699.000	\$18.99
Check #: 51481						
PO/InvoiceTotal:						\$18.99
Check Group:						
DELL XPS 13 ULTRABOOK-PRECONFIGURED WITH STANDARD LEAD TIME		1	57059	XJRJD3P79 9/5/2015	100.651.480.001.000.000	\$1,195.82
Check #: 51481						
PO/InvoiceTotal:						\$1,195.82
Check Group:						
Dell M5200 Ks2885 Toner Cartridge		1	57069	XJRDTDN77 8/27/2015	100.621.400.106.699.000	\$275.79
Check #: 51481						
PO/InvoiceTotal:						\$275.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL C3765DNF COLOR LASER PRINTER - - HARDWARE SUPPORT SERVICES - DISCOUNT \$225	\$899	1	57184	XJRFXF755 9/5/2015	263.515.480.401.030.000	\$674.00
DELL 4 PACK 1 X 11,000 PAGE BLACK AND 3X 9,000 COLOR 00001 - \$899.96 DISCOUNT \$45		1	57184	XJRJ25RM4 9/10/2015	263.515.400.401.030.000	\$800.00
Check #: 51481						PO/InvoiceTotal: \$1,474.00
Check Group: DELL 1510X/1610HD PROJECTOR LAMP		5	57278	XJRJ1RJCL 9/5/2015	100.621.400.101.699.000	\$524.95
Check #: 51481						PO/InvoiceTotal: \$524.95
Check Group: 2 DELL FLAT PANEL MONITORS		1	57279	XJRC3T63 9/5/2015	100.622.400.301.000.000	\$459.98
PREMIER DISCOUNT		1	57279	XJRC3T63 9/5/2015	100.622.400.301.000.000	(\$101.20)
Check #: 51481						PO/InvoiceTotal: \$358.78
Check Group: DELL 1320c, 2000 PAGE MAGENTA TONER CARTRIDGE		1	57381	XJRK5RW45 9/10/2015	100.621.400.401.699.000	\$94.55
Check #: 51481						PO/InvoiceTotal: \$94.55
Check Group: DELL 4 PACK: 1 X 11,000 PAGE BLACK AND 3 X 9,000 PAGE CYAN/MAGENTA/YELLOW TONER CARTRIDGE FOR DELL C3760n COLOR LASER PRINTER		1	57407	XJRK5R9N8 9/10/2015	191.621.400.491.699.000	\$854.96
Check #: 51481						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$854.96
Check Group:						
WIB SLIM LIBERATOR LAPTOP CARRYING CASE, 14.1", BLACK (L1B14BK)		1	57478	XJRM83229 9/10/2015	100.651.400.001.000.000	\$56.69
						Check #: 51481
						PO/InvoiceTotal: \$56.69
						Vendor Total: \$6,820.90
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Airfare for Noni Bosh, Pam Popa & Lindsay Collier October 7-10, 2015 to Atlanta Georgia Early Childhood Conference		1	57826	0000069708 9/10/2015	100.521.380.500.000.000	\$1,306.05
Tax/Airline Imposed Fee		1	57826	0000069708 9/10/2015	100.521.380.500.000.000	\$209.55
Service Fee		1	57826	0000069708 9/10/2015	100.521.380.500.000.000	\$105.00
						Check #: 51482
						PO/InvoiceTotal: \$1,620.60
Check Group:						
Flight tickets for Jim Brown and Russ Burnum to attend the AMLE Conference in Columbus, Ohio in October. DELTA AIR LINES Departure: October 16 RESERVATION NUMBER(S) DL/HZAGCW ETKT:DL 006 7707752344 BROWN/JAMES R ETKT:DL 006 7707752345 BURNUM/RUSSELL		1	57878	0000069713 9/11/2015	191.641.380.492.000.000	\$453.20
Flight tickets for Jim Brown and Russ Burnum to attend the AMLE Conference in Columbus, Ohio in October. UNITED AIR LINES Departure: October 14 RESERVATION NUMBER(S) UA/D06J36 ETKT:UA 016 7707752346 BROWN/JAMES R ETKT:UA 016 7707752347 BURNUM/RUSSELL		1	57878	0000069714 9/11/2015	191.641.380.492.000.000	\$418.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51482						
						PO/InvoiceTotal: <u>\$871.40</u>
						Vendor Total: <u>\$2,492.00</u>
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-04-15 9/5/2015	100.632.380.001.440.451	\$140.00
TELEPHONE SERVICE		1 0		PHONE/08-2015 9/5/2015	100.661.337.001.390.000	\$50.00
Check #: 51483						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>
DIVISION FOR EARLY CHILDHOOD						
Check Group:						
Lindsay Collier, Full Conference Registration DEC'S 31st Annual International Conference On Young Children with Special Needs and Their Families October 7-9, 2015 Atlanta Georgia		1	57344	LINDSAY COLLIER/2015  9/5/2015	100.521.380.500.000.000	\$450.00
Noni Bosh, Full Conference Registration DEC'S 31st Annual International Conference On Young Children with Special Needs and Their Families October 7-9, 2015 Atlanta Georgia		1	57344	NONI BOSH/2015  9/5/2015	100.521.380.500.000.000	\$450.00
Pam Popa, Full Conference Registration DEC'S 31st Annual International Conference On Young Children with Special Needs and Their Families October 7-9, 2015 Atlanta Georgia		1	57344	PAM POPA/2015  9/5/2015	100.521.380.500.000.000	\$450.00
Check #: 51484						
						PO/InvoiceTotal: <u>\$1,350.00</u>
						Vendor Total: <u>\$1,350.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DK LONGBOW	131113					
Check Group:						
INVOICE 150810 - TUMBLER JACKETS & CAPRIS		1	57860	10043 9/10/2015	238.531.400.401.200.585	\$2,984.23
					Check #: 51485	
						PO/InvoiceTotal: \$2,984.23
						Vendor Total: \$2,984.23
DONNELLEY SPORTING GOODS	000113					
Check Group:						
Bridge Academy Uniform Shirt XS		4	55067	0000008591 9/5/2015	191.621.400.492.699.000	\$100.00
Bridge Academy Uniform Shirt SMALL		19	55067	0000008591 9/5/2015	191.621.400.492.699.000	\$475.00
Bridge Academy Uniform Shirt MEDIUM		26	55067	0000008591 9/5/2015	191.621.400.492.699.000	\$650.00
Bridge Academy Uniform Shirt LARGE		24	55067	0000008591 9/5/2015	191.621.400.492.699.000	\$600.00
Bridge Academy Uniform Shirt XLARGE		5	55067	0000008591 9/5/2015	191.621.400.492.699.000	\$125.00
UNIFORM BELT - ONE SIZE FOR ALL		96	55067	0000008591 9/5/2015	191.621.400.492.699.000	\$336.00
					Check #: 51486	
						PO/InvoiceTotal: \$2,286.00
Check Group:						
PE UNIFORM SHORTS		500	56229	0000009059 9/5/2015	236.515.400.202.080.080	\$3,500.00
PE UNIFORM SHIRTS		500	56229	0000009059 9/5/2015	236.515.400.202.080.080	\$2,200.00
					Check #: 51486	
						PO/InvoiceTotal: \$5,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
League Supplies and Coaches Gear		1	56705	000009596 9/5/2015	233.531.400.001.200.200	\$1,162.99
League Supplies and Coaches Gear		1	56705	000009597 9/5/2015	233.531.400.001.200.200	\$593.25
Check #: 51486						
PO/InvoiceTotal:						\$1,756.24
Check Group:						
ORDER # 31327 SHORTS & T-SHIRTS FOR CROSS COUNTRY		1	56801	000008799 9/5/2015	238.531.400.401.200.214	\$125.90
Check #: 51486						
PO/InvoiceTotal:						\$125.90
Check Group:						
NS-00-1525-GRN-KEYED V70 MASTERLOCKS		100	56875	000008887 9/5/2015	100.621.400.201.699.000	\$590.00
Check #: 51486						
PO/InvoiceTotal:						\$590.00
Check Group:						
1/4 ZIP SWEATER SIZE L		4	56999	000008885 9/5/2015	237.531.400.301.200.654	\$228.00
1/4 ZIP SWEATER SIZE XXXL		1	56999	000008885 9/5/2015	237.531.400.301.200.654	\$57.00
Check #: 51486						
PO/InvoiceTotal:						\$285.00
Check Group:						
ORDER # 31691 - ATHLETIC FIELD PAINT / TAG SOCCER NET		1	57001	000008782 9/5/2015	100.531.400.401.200.000	\$1,254.55
Check #: 51486						
PO/InvoiceTotal:						\$1,254.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLASS OF 2016 SHIRTS		1	57023	000008884 9/5/2015	237.621.400.301.640.695	\$1,794.38
CLASS OF 2017 SHIRTS		1	57023	000008884 9/5/2015	237.621.400.301.640.658	\$1,794.38
CLASS OF 2018 SHIRTS		1	57023	000008884 9/5/2015	237.621.400.301.640.669	\$1,794.37
CLASS OF 2019 SHIRTS		1	57023	000008884 9/5/2015	237.621.400.301.640.670	\$1,794.37
					Check #: 51486	
						PO/InvoiceTotal: <u>\$7,177.50</u>
Check Group:						
CAPTAIN ARM BANDS		3	57100	000009242 9/5/2015	236.531.400.202.200.200	\$11.85
CORNER FLAGS		1	57100	000009242 9/5/2015	236.531.400.202.200.200	\$39.95
PRACTICE VESTS		12	57100	000009242 9/5/2015	236.531.400.202.200.200	\$63.00
					Check #: 51486	
						PO/InvoiceTotal: <u>\$114.80</u>
Check Group:						
TACHIKARA HAMMOCK BALLCART		1	57130	000009678 9/5/2015	100.531.400.201.200.000	\$122.95
KICKING TEE		1	57130	000009678 9/5/2015	100.531.400.201.200.000	\$2.95
PAT KICKING TEE		1	57130	000009678 9/5/2015	100.531.400.201.200.000	\$2.95
WILSON TDY INT COMPOSITE		4	57130	000009678 9/5/2015	100.531.400.201.200.000	\$119.80

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BIG RED V.B. SCOREBOOK		4	57130	0000009678 9/5/2015	100.531.400.201.200.000	\$17.00
TACH COLORED COMP V-BALL		6	57130	0000009678 9/5/2015	100.531.400.201.200.000	\$191.94
ATHLETIC FIELD PAINT		3	57130	0000009678 9/5/2015	100.531.400.201.200.000	\$151.20
GATORADE WATER BOTTLE		24	57130	0000009678 9/5/2015	100.531.400.201.200.000	\$85.20
TAG FOLDING BOTTLE CARRIER		4	57130	0000009678 9/5/2015	100.531.400.201.200.000	\$51.00
Check #: 51486						
						PO/InvoiceTotal: <u>                    </u> \$744.99
Check Group:						
EQUIPMENT FOR 2015 SEANSON BIG RED V.B. SCOREBOOK		4	57131	0000009677 9/5/2015	237.531.400.301.200.207	\$18.00
2" FLOOR TAPE		4	57131	0000009677 9/5/2015	237.531.400.301.200.207	\$23.80
TACH COLORED COMP. V-BALL		10	57131	0000009677 9/5/2015	237.531.400.301.200.207	\$299.50
Check #: 51486						
						PO/InvoiceTotal: <u>                    </u> \$341.30
Check Group:						
PACIFIC HATS - GRAY		100	57357	0000009490 9/5/2015	238.531.400.401.200.208	\$1,000.00
PAIFIC HATS - PINK		10	57357	0000009490 9/5/2015	238.531.400.401.200.208	\$100.00
Check #: 51486						
						PO/InvoiceTotal: <u>                    </u> \$1,100.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK UNIFORMS - ORDER # 0000030781		1	57358	0000009486 9/5/2015	238.621.400.401.500.523	\$2,800.00
Check #: 51486						
PO/InvoiceTotal:						\$2,800.00
Check Group:						
TACHIKARA VOLLEYBALLS		12	57359	0000009487 9/5/2015	238.531.400.401.200.207	\$395.40
Check #: 51486						
PO/InvoiceTotal:						\$395.40
Check Group:						
BOYS T-SHIRTS		30	57360	0000009472 9/5/2015	238.531.400.401.200.214	\$570.00
GIRLS T-SHIRTS		29	57360	0000009472 9/5/2015	238.531.400.401.200.214	\$551.00
Check #: 51486						
PO/InvoiceTotal:						\$1,121.00
Check Group:						
ALL STAR SOLID CATCHERS MASK		1	57361	0000009469 9/5/2015	237.531.400.301.620.620	\$119.00
PRO CHEST PROTECTOR		1	57361	0000009469 9/5/2015	237.531.400.301.620.620	\$148.00
PRO LEG GAURDS		1	57361	0000009469 9/5/2015	237.531.400.301.620.620	\$165.00
Check #: 51486						
PO/InvoiceTotal:						\$432.00
Check Group:						
CLASS OF 2016 SHIRTS		1	57604	0000009774 9/5/2015	237.621.400.301.640.695	\$212.25
CLASS OF 2017 SHIRTS		1	57604	0000009774 9/5/2015	237.621.400.301.640.658	\$212.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASS OF 2018 SHIRTS		1	57604	0000009774 9/5/2015	237.621.400.301.640.669	\$212.25
CLASS OF 2019 SHIRTS		1	57604	0000009774 9/5/2015	237.621.400.301.640.670	\$212.25
Check #: 51486						
PO/InvoiceTotal:						\$849.00
Vendor Total:						\$27,073.68
DUNKLEY MUSIC.	008641					
Check Group:						
STANDARD OF EXCELLENCE BK2 FLUTE		5	57382	3688389 9/10/2015	235.515.400.201.120.121	\$31.27
STANDARD OF EXCELLENCE BK2 TROMBONE		1	57382	3688389 9/10/2015	235.515.400.201.120.121	\$6.25
STANDARD OF EXCELLENCE BK2 TENOR SAX		1	57382	3688389 9/10/2015	235.515.400.201.120.121	\$6.25
STANDARD OF EXCELLENCE BK2 DRUMS/MALLET		2	57382	3688389 9/10/2015	235.515.400.201.120.121	\$12.51
Check #: 51487						
PO/InvoiceTotal:						\$56.28
Vendor Total:						\$56.28
E-FILLIATE, INC	007310					
Check Group:						
ZIOTEK RJ45 SNAP-IN DUSK COVER 50 PACK		10	56823	P078445301013 8/27/2015	245.663.400.001.000.000	\$147.43
Check #: 51488						
PO/InvoiceTotal:						\$147.43
Vendor Total:						\$147.43
EBSCO INFORMATION SERVICES.	000181					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE SUBSCRIPTION FOR BETTER NUTRITION TO START 8/1/2015		0.5	56391	1000019870-1 9/11/2015	100.622.400.301.000.000	\$14.92
ONLINE SUBSCRIPTION FOR BETTER NUTRITION TO START 8/1/2015		0.5	56391	1000019870-1 9/11/2015	100.622.400.401.000.000	\$14.92
ONLINE SUSCRPTION TO FIELD & STREAM TO START ON 8/1/2015		0.5002	56391	1000019870-1 9/11/2015	100.622.400.301.000.000	\$12.49
ONLINE SUSCRPTION TO FIELD & STREAM TO START ON 8/1/2015		0.4998	56391	1000019870-1 9/11/2015	100.622.400.401.000.000	\$12.48
ONLINE SUBSCRIPTION TO KIPLINGER'S PERSONAL TO START ON 8/1/2015		0.5	56391	1000019870-1 9/11/2015	100.622.400.301.000.000	\$14.97
ONLINE SUBSCRIPTION TO KIPLINGER'S PERSONAL TO START ON 8/1/2015		0.5	56391	1000019870-1 9/11/2015	100.622.400.401.000.000	\$14.97
ONLINE SUSCRPTION TO PREVENTION TO START ON 8/1/2015		0.5	56391	1000019870-1 9/11/2015	100.622.400.301.000.000	\$15.00
ONLINE SUSCRPTION TO PREVENTION TO START ON 8/1/2015		0.5	56391	1000019870-1 9/11/2015	100.622.400.401.000.000	\$15.00
ONLINE SUBSCRIPTION TO WEEK TO START ON 8/1/2015		0.5001	56391	1000019870-1 9/11/2015	100.622.400.301.000.000	\$30.94
ONLINE SUBSCRIPTION TO WEEK TO START ON 8/1/2015		0.4999	56391	1000019870-1 9/11/2015	100.622.400.401.000.000	\$30.93
SUBSCRIPTION SERVICE FEE		0.5	56391	1000019870-1 9/11/2015	100.622.400.301.000.000	\$5.18
SUBSCRIPTION SERVICE FEE		0.5	56391	1000019870-1 9/11/2015	100.622.400.401.000.000	\$5.18
ONLINE SUBSCRIPTION FOR ATLANTIC TO BEGING ON 8/1/2015		0.4998	56391	1000019870-1 9/11/2015	100.622.400.401.000.000	\$15.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONLINE SUBSCRIPTION FOR ATLANTIC TO BEGING ON 8/1/2015		0.5002	56391	1000019870-1 9/11/2015	100.622.400.301.000.000	\$15.32
					Check #: 51489	
						PO/InvoiceTotal: <u>\$217.61</u>
						Vendor Total: <u>\$217.61</u>
EDUCATION WEEK	000194					
Check Group:						
ONE YEAR OF EDUCATION WEEK IN PRINT		1	56546	1508/1 9/10/2015	100.632.391.001.440.445	\$89.94
					Check #: 51490	
						PO/InvoiceTotal: <u>\$89.94</u>
						Vendor Total: <u>\$89.94</u>
EHM ENGINEERS, INC.	150116					
Check Group:						
SET LOT PINS FOR ENTIRE PLAT		1	48672	246-14B-9 8/27/2015	410.811.310.203.000.000	\$800.00
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		1	48672	246-14B-9 8/27/2015	410.811.310.203.000.000	\$320.00
MISC. REIMBURSABLE EXPENSES		1	48672	246-14B-9 8/27/2015	410.811.310.203.000.000	\$63.00
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		1	48672	246-14B9 8/27/2015	410.811.310.203.000.000	\$800.00
MISC. REIMBURSABLE EXPENSES		1	48672	246-14B9 8/27/2015	410.811.310.203.000.000	\$203.75
					Check #: 51491	
						PO/InvoiceTotal: <u>\$2,186.75</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL (BALANCE LEFT)		0.5	48675	248-14A-8 8/27/2015	100.631.310.000.000.000	\$525.00
ADD LINE TO ROLL PO FORWARD ON PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL (BALANCE LEFT)		0.5	48675	248-14A-8 8/27/2015	410.811.310.001.000.000	\$525.00
MISC. REIMBURSABLE EXPENSES		0.5	48675	248-14A-8 8/27/2015	410.811.310.001.000.000	\$87.00
MISC. REIMBURSABLE EXPENSES		0.5	48675	248-14A-8 8/27/2015	100.631.310.000.000.000	\$87.00
Check #: 51491						
PO/InvoiceTotal:						\$1,224.00
Vendor Total:						\$3,410.75
ELLISON EDUCATIONAL EQUIPMENT	001897					
Check Group:						
crayom die cut		1	56885	3007945 8/27/2015	100.621.400.106.699.000	\$35.75
Check #: 51492						
PO/InvoiceTotal:						\$35.75
Vendor Total:						\$35.75
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	103854 9/5/2015	245.663.300.001.000.000	\$520.00
Check #: 51493						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
ERICKSON, LENNART T						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	AUG 2015 9/10/2015	100.632.380.001.440.444	\$53.45
TRAVEL EXPENSE		1	0	BOISE/08-07-15 9/10/2015	100.632.380.001.440.444	\$223.50
TRAVEL EXPENSE		1	0	JULY 2015 9/10/2015	100.632.380.001.440.444	\$17.04
TRAVEL EXPENSE		1	0	SEPT 2015 9/10/2015	100.632.380.001.440.444	\$20.24
Check #: 51494						
						PO/InvoiceTotal: <u>\$314.23</u>
						Vendor Total: <u>\$314.23</u>
ERNSPERGER, LORI ANN	111112					
Check Group:						
Professional Development August 13, 14 2015		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$4,000.00
Airfare		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$376.00
Hotel		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$420.82
Car Rental		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$144.79
Taxi		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$18.75
Gas		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$4.70
Parking		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$48.00
Meals		1	57296	081915 8/27/2015	257.521.300.001.000.000	\$56.64
Check #: 51495						

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						PO/InvoiceTotal: \$5,069.70
						Vendor Total: \$5,069.70
EWELL EDUCATIONAL SERVICES	111116					
Check Group:						
SUBSCRIPTION TO THE AET; TERM ENDING 10/15/2016		1	57898	ID60-25397 9/11/2015	100.621.400.001.260.263	\$265.00
						Check #: 51496
						PO/InvoiceTotal: \$265.00
						Vendor Total: \$265.00
FATBOY ICE CREAM						
Check Group:						
Vanilla Ice Cream Sandwiches		462	57591	5077 9/5/2015	233.531.400.001.200.200	\$6,930.00
Nut Sundae		226	57591	5077 9/5/2015	233.531.400.001.200.200	\$3,390.00
						Check #: 51497
						PO/InvoiceTotal: \$10,320.00
						Vendor Total: \$10,320.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	MT. HOME/09-04-201 5 9/10/2015	100.531.380.301.200.000	\$51.26
TRAVEL EXPENSE		1	0	POCATELLO/08- 27-15 9/5/2015	100.531.380.301.200.000	\$143.00
						Check #: 51498
						PO/InvoiceTotal: \$194.26
						Vendor Total: \$194.26
FEDEX	001182					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
POSTAGE		1	0	5-141-35525 9/5/2015	100.632.395.001.440.000	\$24.86
					Check #: 51499	
					PO/InvoiceTotal:	\$24.86
					Vendor Total:	\$24.86
FILER HIGH SCHOOL	009155					
Check Group:						
AGENDA BOOKS		1200	56901	PS-16-001 8/27/2015	236.515.400.202.170.170	\$4,200.00
					Check #: 51500	
					PO/InvoiceTotal:	\$4,200.00
Check Group:						
FRESHMAN VB TOURNAMENT ENTRY FEE 9/26/15		1	57577	CRHS/092615 9/5/2015	100.682.300.401.200.000	\$100.00
					Check #: 51500	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$4,300.00
FIVE FISH PRESS	008973					
Check Group:						
107 PAWS POSTERS		1	56728	5931 8/27/2015	100.621.400.201.699.000	\$1,005.00
					Check #: 51501	
					PO/InvoiceTotal:	\$1,005.00
Check Group:						
MISC. POSTERS		1	57339	5968 8/27/2015	236.611.400.202.240.243	\$492.90
					Check #: 51501	
					PO/InvoiceTotal:	\$492.90



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$1,497.90</b>
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Nutrient Agar, Culture Tubes, Pkg. of 6 Tubes		2	56784	1892266 9/5/2015	100.515.400.301.130.000	\$37.18
Nutrient Agar, Prepared, Pkg. of 3 Bottles		4	56784	1892266 9/5/2015	100.515.400.301.130.000	\$96.60
Antibiotic Disk Set		1	56784	1892266 9/5/2015	100.515.400.301.130.000	\$85.18
Potassium Hydrogen Phthalate, Reagent, 500 g		1	56784	1892266 9/5/2015	100.515.400.301.130.000	\$38.79
Sulfuric Acid Reagent, 2.5 L, PVC*		1	56784	1892266 9/5/2015	100.515.400.301.130.000	\$44.85
Bacterial Cultures, Serratia marcescens		2	56784	1896785 9/10/2015	100.515.400.301.130.000	\$27.42
Bacterial Cultures, Bacillus cereus		2	56784	1896785 9/10/2015	100.515.400.301.130.000	\$27.30
Bacterial Cultures, Escherichia coli		2	56784	1896785 9/10/2015	100.515.400.301.130.000	\$27.42
Bacterial Cultures, Bacillus subtilis		1	56784	1896785 9/10/2015	100.515.400.301.130.000	\$13.71
Bacterial Cultures, Micrococcus luteus		1	56784	1896785 9/10/2015	100.515.400.301.130.000	\$13.65
Bacterial Cultures, Pseudomonas fluorescens		1	56784	1896785 9/10/2015	100.515.400.301.130.000	\$13.65
Bacterial Cultures, Enterobacter aerogenes		1	56784	1896785 9/10/2015	100.515.400.301.130.000	\$13.71
Check #: 51502						
<b>PO/InvoiceTotal:</b>						<b>\$439.46</b>

Check Group:

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Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beral Pipets, Graduated, 500/pkg		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$31.52
Magnesium Sulfate, Laboratory Grade, 2 kg		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$25.88
Crucible, Porcelain, High Form, with Cover, Flinn, 15-mL		10	56842	1892206 9/5/2015	100.515.400.401.130.000	\$85.59
Methyl Alcohol, Reagent, 4 L		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$31.60
Ethyl Alcohol, 95%, 4 L		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$34.78
Sodium Acetate, Reagent, 500 g		2	56842	1892206 9/5/2015	100.515.400.401.130.000	\$38.48
Potassium Chloride, Reagent, 500 g		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$13.54
Copper(II) Chloride, Reagent, 500 g		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$43.46
Potassium Iodide, Laboratory Grade, 100 g		2	56842	1892206 9/5/2015	100.515.400.401.130.000	\$57.99
Lead Nitrate, Reagent, Crystal, 100 g		2	56842	1892206 9/5/2015	100.515.400.401.130.000	\$21.76
Sodium Hydroxide, Reagent, 2 kg		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$64.77
Sodium Carbonate, Anhydrous, Laboratory Grade, 2 kg		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$16.59
Acetic Acid Solution, 6 M, 1 L		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$18.51
Latex Glove, Powder-free, Small, (box/100)		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$23.82
Latex Glove, Powder-free, Medium, (box/100)		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$23.82

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Latex Glove, Powder-free, Large, (box/100)		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$23.82
Sulfuric Acid Solution, 12.5 M, 1 L		2	56842	1892206 9/5/2015	100.515.400.401.130.000	\$65.02
Hydrochloric Acid, Reagent, 12 M, 2.5 L		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$38.50
Nitric Acid Solution, 8.0 M, 500 mL		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$28.28
Isopropyl Alcohol, Reagent, 500 mL		3	56842	1892206 9/5/2015	100.515.400.401.130.000	\$28.47
Hydrogen Peroxide 3%, Lab Grade, 3.8 L		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$21.90
Hydrogen Peroxide, 30%, Reagent, 500 mL		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$34.25
Magnesium Powder, 25 g		2	56842	1892206 9/5/2015	100.515.400.401.130.000	\$21.63
Universal Indicator Solution, 500 mL		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$17.98
Potassium Iodate, Reagent, 100 g		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$34.17
Ammonium Chloride, Lab Grade, 2 kg		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$26.21
Lead Chloride, Reagent, 250 g		1	56842	1892206 9/5/2015	100.515.400.401.130.000	\$29.53
Check #: 51502						
						PO/InvoiceTotal: <u>\$901.87</u>
						Vendor Total: <u>\$1,341.33</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED LIST)		1	56440	707408F-1 9/10/2015	235.622.400.201.230.230	\$5.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51503						
						PO/InvoiceTotal: <u>          </u>
						\$5.14
Check Group:						
21 MISC BOOKS		1	56673	720963F-3 9/10/2015	100.622.400.301.000.000	\$334.30
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	56673	720963F-3 9/10/2015	100.622.400.301.000.000	\$9.60
Check #: 51503						
						PO/InvoiceTotal: <u>          </u>
						\$343.90
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	57265	727470-6 9/10/2015	100.622.400.102.000.000	\$1,360.25
Check #: 51503						
						PO/InvoiceTotal: <u>          </u>
						\$1,360.25
Check Group:						
THIS ORDER WILL REPLACE SOME OF THE TITLES THAT WERE LOST LAST YEAR AS WELL AS BRING IN SOME STUDENT REQUESTED TITLES. THE COST ALSO INCLUDES CATALOGING FEES. (AS PER ATTACHED)		1	57327	728096-6 9/11/2015	191.622.400.491.000.000	\$366.18
CATALOGING FEES		1	57327	728096-6 9/11/2015	191.622.400.491.000.000	\$24.84
Check #: 51503						
						PO/InvoiceTotal: <u>          </u>
						\$391.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Children's reading books, QTY: 212. The books address themes relevant to 21st CCLC programming such as: Safety, Diversity: Ability, Racial, Economic, etc., Manners, Kindness, Bullying, Self-Esteem, Solar Energy, Wind Energy, Water, Gardening, Computer Science, Robotics, Art, Maker-stations & Tinkering, Astronomy, Computer Coding, Health & Nutrition, Critical Thinking Activities, Leadership, Historical Leaders, Simple Machines, STEM Career Pathways		1	57431	730088-4 9/12/2015	289.621.400.101.000.000	\$2,745.12
Total cataloging and processing for Books		1	57431	730088-4 9/12/2015	289.621.400.101.000.000	\$64.74
Children's audiovisual resources, QTY: 2. A/V resources address topics of: "where food comes from" and "plant life cycles."		1	57431	730088-4 9/12/2015	289.621.400.101.000.000	\$14.74
Check #: 51503						
PO/InvoiceTotal:						\$2,824.60
Vendor Total:						\$4,924.91
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
ACTIVITIES DUES MEMBERSHIP 2015/2016		1	57679	CRHS/15-2016 9/5/2015	100.531.300.401.200.000	\$1,030.00
Check #: 51504						
PO/InvoiceTotal:						\$1,030.00
Vendor Total:						\$1,030.00
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Miscellaneous supplies.		1	56421	741761 8/27/2015	420.664.416.600.000.000	\$19.68
Miscellaneous supplies.		1	56421	759517 8/27/2015	420.664.416.600.000.000	\$13.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	56421	759555 8/27/2015	420.664.416.600.000.000	\$18.40
Miscellaneous supplies.		1	56421	764464 9/5/2015	420.664.416.600.000.000	\$28.78
Miscellaneous supplies.		1	56421	764753 9/5/2015	420.664.416.600.000.000	\$72.99
Miscellaneous supplies.		1	56421	767492 9/5/2015	420.664.416.600.000.000	\$26.38
Miscellaneous supplies.		1	56421	770893 9/5/2015	420.664.416.600.000.000	\$14.00
Check #: 51505						
						PO/InvoiceTotal: <u>\$194.03</u>
Check Group:						
DOOR FOR H/S RISER ROOM		1	57777	770148 9/10/2015	420.664.416.600.000.000	\$445.31
Check #: 51505						
						PO/InvoiceTotal: <u>\$445.31</u>
						Vendor Total: <u>\$639.34</u>
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
1ST ACTIVITY BOOKS, LEVEL 1		80	56538	32190171 9/11/2015	254.621.400.101.870.000	\$414.74
2ND ACTIVITY BOOKS, LEVEL 2		80	56538	32190171 9/11/2015	254.621.400.101.870.000	\$414.74
3RD ACTIVITY BOOKS, LEVEL 3		80	56538	32190171 9/11/2015	254.621.400.101.870.000	\$414.74
4TH ACTIVITY BOOKS, LEVEL 4		80	56538	32190171 9/11/2015	254.621.400.101.870.000	\$414.74
5TH ACTIVITY BOOKS, LEVEL 5		80	56538	32190171 9/11/2015	254.621.400.101.870.000	\$414.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51506						
						PO/InvoiceTotal: \$2,073.70
Check Group:						
THE LEADER IN ME, 2ND ED. HOW SCHOOLS AROUND THE WORLD ARE INSPIRING GREATNESS, ONE CHILD AT A TIME (PAPERBACK)		30	56539	32198103	254.621.400.102.870.000	\$324.57
				9/10/2015		
Check #: 51506						
						PO/InvoiceTotal: \$324.57
Check Group:						
HIGH SCHOOL COURSE - SPECIAL OFFER 7 HABITS OF HIGHLY EFFECTIVE COLLEGE STUDENTS PER ATTACHED		1	57155	32199944	238.621.400.401.500.523	\$448.50
				9/11/2015		
Check #: 51506						
						PO/InvoiceTotal: \$448.50
Check Group:						
REFERENCE # 32187696- FOUNDATION COACHING AND LEADER IN ME SUBSCRIPTION		1	57282	32187696	100.621.300.101.699.000	\$5,100.00
				9/11/2015		
Check #: 51506						
						PO/InvoiceTotal: \$5,100.00
						Vendor Total: \$7,946.77
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	56774	847392	235.621.400.201.550.562	\$145.34
				8/27/2015		
Check #: 51507						
						PO/InvoiceTotal: \$145.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food for Faculty Retreat Not to exceed \$150		1	56818	867635 8/27/2015	100.621.400.104.699.000	\$138.50
Check #: 51507						
PO/InvoiceTotal:						\$138.50
Check Group:						
REFRESHMENTS FOR FIRST GRADE STAFF TRAINING (2 DAY EVENT)		1	56891	867626 8/27/2015	100.621.400.110.699.000	\$110.60
Check #: 51507						
PO/InvoiceTotal:						\$110.60
Check Group:						
Food for in-service days		1	56892	867630 8/27/2015	100.621.400.106.699.000	\$136.19
Check #: 51507						
PO/InvoiceTotal:						\$136.19
Check Group:						
SCOTCH GUARD AND WATER		1	56947	867632 8/27/2015	100.621.400.101.699.000	\$65.00
FOOD FOR STAFF TRAINING		1	56947	867632 8/27/2015	100.621.400.101.699.000	\$42.90
Check #: 51507						
PO/InvoiceTotal:						\$107.90
Check Group:						
Abigail 3 pack swivel stools 0431745		1	57031	867669 9/10/2015	191.517.400.492.185.000	\$129.99
HD Rochadale swivel stools		2	57031	867669 9/10/2015	191.517.400.492.185.000	\$99.98
Fe Canan Beveled Mirror 48339544		1	57031	867669 9/10/2015	191.517.400.492.185.000	\$55.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15.7 Medal wall clock 74625642		1	57031	867669 9/10/2015	191.517.400.492.185.000	\$34.99
Check #: 51507						
PO/InvoiceTotal:						\$320.95
Check Group:						
Groceries and Miscellaneous Supplies for the NEST For the week of 8-24-15 to 8-28-15		1	57152	867706 9/10/2015	257.521.400.001.000.000	\$43.90
Check #: 51507						
PO/InvoiceTotal:						\$43.90
Check Group:						
UNIT 1 LAB MATERIALS: STRAWS VARIOUS PASTA VARIOUS CANDY CORN STARCH FOOD COLORING OIL SPONGES		1	57153	867714 9/10/2015	236.515.400.202.130.133	\$49.20
Check #: 51507						
PO/InvoiceTotal:						\$49.20
Check Group:						
MISC CLASS ROOM SUPPLIES AND REWARDS NOT TO EXCEED 300.00		1	57154	867691 8/27/2015	131.621.400.301.700.770	\$294.58
Check #: 51507						
PO/InvoiceTotal:						\$294.58
Check Group:						
Miscellaneous and Classroom Supplies for IRC Classroom at RSMS		1	57181	867713 9/10/2015	257.521.400.001.000.000	\$61.79
Check #: 51507						
PO/InvoiceTotal:						\$61.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$70		1	57183	867686 8/27/2015	235.621.400.201.110.110	\$68.84
					Check #: 51507	
						PO/InvoiceTotal: <u>\$68.84</u>
Check Group:						
MANILLA FILE FOLDERS INDEX TABS FOR FILES POSTER PUTTY OR EQUIVALENT EXPO MARKERS AND ERASERS BOARD CLEANER NOTE CARDS TAPE AND TAPE DISPENSER STAPLE REMOVER GLUE STICKS HIGHLIGHTERS PERSONAL PENCIL SHARPENERS PAPER CLIPS SANITIZER CANNED AIR ART SUPPLIES TACKS BATTERIES		1	57273	867716 9/5/2015	100.515.400.202.050.000	\$99.61
					Check #: 51507	
						PO/InvoiceTotal: <u>\$99.61</u>
Check Group:						
Miscellaneous Supplies		1	57274	867729 9/5/2015	257.521.400.001.000.000	\$98.05
					Check #: 51507	
						PO/InvoiceTotal: <u>\$98.05</u>
Check Group:						
Miscellaneous Supplies, filters, sponges batteries		1	57277	867707 9/5/2015	100.621.400.102.699.000	\$86.55
					Check #: 51507	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$86.55
Check Group:						
Miscellaneous Classroom and Office Supplies		1	57329	867715 9/5/2015	257.521.400.001.000.000	\$1,999.95
						Check #: 51507
						PO/InvoiceTotal: \$1,999.95
Check Group:						
Edge Water Computer Desk		1	57380	867712 9/10/2015	150.621.400.401.000.000	\$231.89
Swingline Anywhere Stapler		1	57380	867712 9/10/2015	150.621.400.401.000.000	\$7.99
Scotch Student Scissors		1	57380	867712 9/10/2015	150.621.400.401.000.000	\$2.59
HQ Advance		1	57380	867712 9/10/2015	150.621.400.401.000.000	\$3.49
						Check #: 51507
						PO/InvoiceTotal: \$245.96
Check Group:						
Miscellaneous Supplies for the NEST Week of 8/31/15 to 9/4/15		1	57406	867728 9/10/2015	257.521.400.001.000.000	\$75.00
						Check #: 51507
						PO/InvoiceTotal: \$75.00
Check Group:						
MISCELLANEOUS		1	57432	867717 9/5/2015	100.621.400.109.699.000	\$85.21
						Check #: 51507
						PO/InvoiceTotal: \$85.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1st Grade Supplies		1	57545	867731 9/5/2015	234.621.400.106.500.501	\$63.70
Check #: 51507						
PO/InvoiceTotal:						\$63.70
Check Group:						
Film developing and supplies. Total not to exceed \$75.00		1	57548	867733 9/5/2015	234.621.400.104.500.500	\$67.03
Check #: 51507						
PO/InvoiceTotal:						\$67.03
Check Group:						
FOOD ITEMS FOR VENDING MACHINE IN TEACHER LOUNGE NOT TO EXCEED 100.00		1	57550	867735 9/10/2015	237.521.400.301.640.662	\$97.47
Check #: 51507						
PO/InvoiceTotal:						\$97.47
Check Group:						
DONUTS AND REFRESHMENTS FOR DADS GROUP MEETING		1	57622	867752 9/10/2015	100.621.400.101.699.000	\$19.48
Check #: 51507						
PO/InvoiceTotal:						\$19.48
Vendor Total:						\$4,415.80
FULL COMPASS SYSTEMS, LTD.	005672					
Check Group:						
EARTEC CYBER HEADSET WITH A4F CONNECTORS		2	56745	00007835 8/27/2015	100.663.400.301.120.123	\$117.60
Check #: 51508						
PO/InvoiceTotal:						\$117.60
Vendor Total:						\$117.60
FURNITURE & APPLIANCE OUTLET	005882					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Black Crosley Refrigerator 21.0 (Identification Number CAP-206HQB)		1	57078	0081902 8/27/2015	191.517.480.492.185.000	\$782.00
					Check #: 51509	
						PO/InvoiceTotal: \$782.00
						Vendor Total: \$782.00
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	OCT 2015 8/27/2015	191.661.320.491.000.000	\$5,670.02
					Check #: 51510	
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7118 9/5/2015	100.631.400.000.000.000	\$64.00
					Check #: 51511	
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
GARCIA, GRISELDA						
Check Group:						
TUITION		1	0	IDLA REFUND/MARIO 9/5/2015	100.621.370.001.289.000	\$25.00
					Check #: 51512	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	57523	1529130 9/5/2015	237.515.400.301.040.040	\$111.27
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	57523	1531476 9/10/2015	237.515.400.301.040.040	\$175.46
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	57523	1532682 9/10/2015	237.515.400.301.040.040	\$603.01
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	57523	1533807 9/10/2015	237.515.400.301.040.040	\$135.40
					Check #: 51513	
					PO/InvoiceTotal:	\$1,025.14
					Vendor Total:	\$1,025.14
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous vacuum supplies.		1	56414	967348-00 8/27/2015	420.664.416.600.000.000	\$146.16
Miscellaneous vacuum supplies.		1	56414	969088-00 8/27/2015	420.664.416.600.000.000	\$34.84
					Check #: 51514	
					PO/InvoiceTotal:	\$181.00
Check Group:						
MISC SUPPLIES		1	57062	965022-00 9/5/2015	420.664.416.600.000.000	\$190.35
MISC SUPPLIES		1	57062	969260-00 9/10/2015	420.664.416.600.000.000	\$235.10
MISC SUPPLIES		1	57062	969459-00 9/10/2015	420.664.416.600.000.000	\$13.30
					Check #: 51514	
					PO/InvoiceTotal:	\$438.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous NEST Supplies For the week of 8/31/15 to 9/4/15		1	57393	972492-00 9/10/2015	257.521.400.001.000.000	\$238.77
Miscellaneous NEST Supplies For the week of 8/31/15 to 9/4/15		1	57393	973304-00 9/14/2015	257.521.400.001.000.000	(\$101.00)
					Check #: 51514	
						PO/InvoiceTotal: <u>\$137.77</u>
Check Group:						
1000 CUPS FOR TWO CROSS COUNTRY MEETS		1	57420	97096-00 9/5/2015	237.531.400.301.200.214	\$112.80
					Check #: 51514	
						PO/InvoiceTotal: <u>\$112.80</u>
						Vendor Total: <u>\$870.32</u>
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4645 8/27/2015	100.667.300.001.000.000	\$150.00
					Check #: 51515	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES		1	57648	227370 9/5/2015	100.720.304.001.310.311	\$50.03
					Check #: 51516	
						PO/InvoiceTotal: <u>\$50.03</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSLATION SERVICES		1	57649	227332 9/5/2015	100.720.304.001.310.311	\$30.02
					Check #: 51516	
						PO/InvoiceTotal: <u>\$30.02</u>
						Vendor Total: <u>\$80.05</u>
GK ELITE SPORTSWEAR						
Check Group:						
SHELL, LINER & SKIRT (CHEER UNIFORMS), STYLE #UA101 (AS PER ATTACHED)		1	56482	217810 9/5/2015	238.531.400.401.200.585	\$6,354.07
EST. SHIPPING		1	56482	217810 9/5/2015	238.531.400.401.200.585	\$103.00
					Check #: 51517	
						PO/InvoiceTotal: <u>\$6,457.07</u>
						Vendor Total: <u>\$6,457.07</u>
GONZALEZ, JESUS						
Check Group:						
TUITION		1	0	IDLA REFUND/ALEXA NDR 9/5/2015	100.621.370.001.289.000	\$150.00
					Check #: 51518	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GOPHER SPORT	000280					
Check Group:						
ASSESSPRO MODIFIED PULL UP SYSTEM		1	57166	9012512 9/5/2015	100.621.400.001.260.262	\$325.00
INSTA PULSE HR MONITOR		8	57166	9012512 9/5/2015	100.621.400.001.260.262	\$1,032.00



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HEART RATE CHART		1	57166	9012512 9/5/2015	100.621.400.001.260.262	\$28.95
ULTRAFIT YOGA MATS		8	57166	9012512 9/5/2015	100.621.400.001.260.262	\$175.60
ULTRAFIT CLASSIC MEDICINE BALL 6LB		4	57166	9012512 9/5/2015	100.621.400.001.260.262	\$91.80
6LB BODY BAR		6	57166	9012512 9/5/2015	100.621.400.001.260.262	\$197.70
ULTRAFIT RESISTANCE BAND-HEAVY		1	57166	9012512 9/5/2015	100.621.400.001.260.262	\$79.95
28" CONES-SET OF 6		1	57166	9012512 9/5/2015	100.621.400.001.260.262	\$145.00
FREIGHT		1	57166	9012512 9/5/2015	100.621.400.001.260.262	\$352.92
Check #: 51519						
PO/InvoiceTotal:						\$2,428.92
Check Group:						
Rectangular Pop Up Goals		1	57316	9017171 9/5/2015	100.621.400.106.699.000	\$162.63
Check #: 51519						
PO/InvoiceTotal:						\$162.63
Check Group:						
COMPACT INFLATOR - ELECTRIC INFLATOR		1	57513	9041995 9/10/2015	100.621.400.103.699.000	\$122.85
BALL INFLATION NEEDLES - SET OF 25 NEEDLES ONLY		1	57513	9041995 9/10/2015	100.621.400.103.699.000	\$10.47
PERFORMANCE PLUS RUBBER BASKETBALLS SIZE 6 INTERMEDIATE RAINBOW SET OF 6		2	57513	9041995 9/10/2015	100.621.400.103.699.000	\$203.46
Check #: 51519						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$336.78</u>
						Vendor Total: <u>\$2,928.33</u>
GRAMMARLY, INC.						
Check Group:						
SUBSCRIPTION FOR GRAMMARLY@EDU WRITING SUPPORT SUITE FOR ACCOUNTS VALID FROM 8/19/15-8/18/16		1	57160	8182015 9/10/2015	131.621.400.301.390.391	\$2,250.00
						Check #: 51520
						PO/InvoiceTotal: <u>\$2,250.00</u>
Check Group:						
GRAMMARLY WRITING PROGRAM SUBSCRIPTION 8/27/15 TO 8/26/2016		0.8333	57588	8272015 9/10/2015	141.621.400.401.680.177	\$999.96
GRAMMARLY WRITING PROGRAM SUBSCRIPTION 8/27/15 TO 8/26/2016		0.1667	57588	8272015 9/10/2015	238.621.400.401.500.526	\$200.04
						Check #: 51520
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$3,450.00</u>
GRAYBAR ELECTRIC CO.,INC. 001059						
Check Group:						
TRACJACK C5E CLARITY T568A/B FLUSH ORG		54	56792	980287154 8/27/2015	410.810.400.001.000.000	\$275.40
CAT 5E VIP 10 FT. WH		64	56792	980287154 8/27/2015	410.810.400.001.000.000	\$264.32
CAT 5E PNL 12P		2	56792	980287154 8/27/2015	410.810.400.001.000.000	\$193.36
CABLE MGMT PANEL 95043203		8	56792	980287154 8/27/2015	410.810.400.001.000.000	\$388.80
DOTTIE K6D ANCHOR KIT		2	56792	980287154 8/27/2015	410.810.400.001.000.000	\$26.84

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DOTTIE RTV10 SILICONE		4	56792	980287154 8/27/2015	410.810.400.001.000.000	\$32.12
VELCRO WRAP SPOOL 75 FT. 189755		1	56792	980287154 8/27/2015	410.810.400.001.000.000	\$23.51
TRACJACK SMB 2 PORT		40	56792	980313311 8/27/2015	410.810.400.001.000.000	\$122.00
CAT 5E VIP 7 FT. BLU		54	56792	980313311 8/27/2015	410.810.400.001.000.000	\$179.28
BERK-TEK 5EXHNP4P24-BL-PBER-PV 1000 FT. CABLE		7	56792	980313311 8/27/2015	410.810.400.001.000.000	\$1,206.10
24 PORT 110/6 PORT PANEL C5E HD CLARITY		2	56792	980313311 8/27/2015	410.810.400.001.000.000	\$308.66
COMMSCOPE 5EXHO4P24-BK-R-CMS-NR 100 FT. SPOOL		1	56792	980313311 8/27/2015	410.810.400.001.000.000	\$230.03
Check #: 51521						
						PO/InvoiceTotal: <u>\$3,250.42</u>
Check Group:						
ORTRONICS TRACJACK C5E CLARITY T568A/B FLUSH ORG		100	56807	980287156 8/27/2015	245.663.400.001.000.000	\$535.85
ORTRONICS FP TRACJACK 6HOLE SG PC FOG WHITE		50	56807	980287156 8/27/2015	245.663.400.001.000.000	\$90.74
ORTRONICS FP TRACJACK 6HOLE DG PC FOG WHITE		20	56807	980287156 8/27/2015	245.663.400.001.000.000	\$87.20
ORTRONICS TRACJACK SMB 2PORT		50	56807	980287156 8/27/2015	245.663.400.001.000.000	\$160.54
ORTRONICS TRACJACK SMB 4PORT		10	56807	980287156 8/27/2015	245.663.400.001.000.000	\$37.48
GREENLEE TAPE-MEASURING 3/16 POLY 21562		1	56807	980287156 8/27/2015	245.663.400.001.000.000	\$79.57

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ARLINGTON IND 5 IN PLENUM CABLE LOOP		50	56807	980287156 8/27/2015	245.663.400.001.000.000	\$181.48
ARLINGTON IND 2 LOOP		100	56807	980287156 8/27/2015	245.663.400.001.000.000	\$42.95
ERICO PROD CLIPCABLECATHP2INCH		50	56807	980287156 8/27/2015	245.663.400.001.000.000	\$133.69
GREENLEE ACCESSORY KIT BLOWER 392		1	56807	980287156 8/27/2015	245.663.400.001.000.000	\$247.30
WIREMOLD NM LATCHING RACEWAY W/ADHES PN03 WH		160	56807	980352279 8/27/2015	245.663.400.001.000.000	\$277.17
WIREMOLD NM LATCHING RACEWAY W/ADHES PN05 WH		160	56807	980352279 8/27/2015	245.663.400.001.000.000	\$305.05
WIREMOLD NM LATCHING RACEWAY W/ADHES PN10 WH		160	56807	980352279 8/27/2015	245.663.400.001.000.000	\$418.21
WIREMOLD NM DROP CEILING CONNECTOR PN10 IV		5	56807	980352279 8/27/2015	245.663.400.001.000.000	\$12.61
WIREMOLD NM 90 D FLAT ELBOW PN03 IVORY		10	56807	980352279 8/27/2015	245.663.400.001.000.000	\$13.33
WIREMOLD NM 90 D FLAT ELBOW PN05 IVORY		10	56807	980352279 8/27/2015	245.663.400.001.000.000	\$13.74
WIREMOLD NM 90 D FLAT ELBOW PN10 IVORY		10	56807	980352279 8/27/2015	245.663.400.001.000.000	\$15.38
WIREMOLD NM INTERNAL ELBOW PN03 IVORY		6	56807	980352279 8/27/2015	245.663.400.001.000.000	\$8.00
WIREMOLD NM INTERNAL ELBOW PN05 IVORY		6	56807	980352279 8/27/2015	245.663.400.001.000.000	\$8.43
WIREMOLD NM INTERNAL ELBOW PN10 IVORY		6	56807	980352279 8/27/2015	245.663.400.001.000.000	\$9.23
WIREMOLD NM OUTSIDE ELBOW PN03 IVORY		5	56807	980352279 8/27/2015	245.663.400.001.000.000	\$6.66

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WIREMOLD NM OUTSIDE ELBOW PN05 IVORY		5	56807	980352279 8/27/2015	245.663.400.001.000.000	\$7.02
WIREMOLD NM OUTSIDE ELBOW PN10 IVORY		5	56807	980352279 8/27/2015	245.663.400.001.000.000	\$7.69
WIREMOLD NM TEE FITTING PN03 IVORY		5	56807	980352279 8/27/2015	245.663.400.001.000.000	\$9.33
WIREMOLD NM TEE FITTING PN05 IVORY		1	56807	980352279 8/27/2015	245.663.400.001.000.000	\$1.97
WIREMOLD NM TEE FITTING PN10 IVORY		5	56807	980352279 8/27/2015	245.663.400.001.000.000	\$10.81
WIREMOLD NM POWER BOX WHITE		10	56807	980352279 8/27/2015	245.663.400.001.000.000	\$56.99
WIREMOLD NM POWER BOX 2G WHITE		5	56807	980352279 8/27/2015	245.663.400.001.000.000	\$46.15
WIREMOLD NM CEILING FITTING PN05 IVORY		5	56807	980375149 8/27/2015	245.663.400.001.000.000	\$19.45
ULINE H-3757 - 10" MEASURE WHEEL		1	56807	980531661 8/27/2015	245.663.400.001.000.000	\$117.33
WIREMOLD NM TEE FITTING PN05 IVORY		4	56807	980618092 9/5/2015	245.663.400.001.000.000	\$7.68
Check #: 51521						
						PO/InvoiceTotal: <u>\$2,969.03</u>
Check Group:						
JUNCTION BOX 4X4X2 PVC GRAY		8	56841	980313312 8/27/2015	245.663.400.001.000.000	\$59.24
CORNING 2U FIBER OPTIC HOSUING		1	56841	980313312 8/27/2015	245.663.400.001.000.000	\$294.48
CORNING SM 6 LC PANEL		1	56841	980313312 8/27/2015	245.663.400.001.000.000	\$66.89
CORNING MM 6 ST PANEL		1	56841	980313312 8/27/2015	245.663.400.001.000.000	\$46.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACJACK BLANK MODULE 10 PK OR-42100002		10	56841	980313312 8/27/2015	245.663.400.001.000.000	\$37.45
ALLEN TEL MODULAR PLUG AT4X4SC-2224		50	56841	980313312 8/27/2015	245.663.400.001.000.000	\$13.30
ALLEN TEL 8 POSITION MODULAR PLUG AT8X8SC-2224		50	56841	980313312 8/27/2015	245.663.400.001.000.000	\$24.15
MILWAUKEE BIT SDS 3/4X18 48-20-7066		1	56841	980313312 8/27/2015	245.663.400.001.000.000	\$28.28
MILWAUKEE BIT SD 3/8IN X 16IN x 18IN 48-20-7457		1	56841	980313312 8/27/2015	245.663.400.001.000.000	\$15.19
CHATSWORTH CUBE-IT-PL 24X24X24 BLK 11840-724		1	56841	980313312 8/27/2015	245.663.480.001.000.000	\$690.66
CORNING CCH PNL W/6 LC DUPLEX SM CCH-CP12-A9		1	56841	980313312 8/27/2015	245.663.400.001.000.000	\$118.04
C ENTERPRISES SURO06LBLB9XPPX-525F SM FIBER ASSEMBLY		1	56841	980375150 8/27/2015	245.663.400.001.000.000	\$408.96
ORTRONICS OR-62100051 PLATE ASSY FIB-OR-COP II LC		1	56841	980598795 9/5/2015	245.663.400.001.000.000	\$76.93
Check #: 51521						
PO/InvoiceTotal:						\$1,880.52
Check Group:						
CORNING CCH PANEL W/6 LCDUPLEX SM		2	57172	980618093 9/5/2015	245.663.400.001.000.000	\$211.64
RACK-A-TIERS MULTI PURPOSE CABLE DISPENSER 2PC/SET		1	57172	980618093 9/5/2015	245.663.400.001.000.000	\$106.38
ALLEN TEL 4 COND PLUG FOR 22/24GA 100 PACK		1	57172	980618093 9/5/2015	245.663.400.001.000.000	\$23.32
ARLINGTON LOW VOLTAGE MOUNTING CLIP		20	57172	980618093 9/5/2015	245.663.400.001.000.000	\$27.58

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WIREMOLD NM LATCHING RACEWAY W/ADHES PN10 IV		320	57172	980618093 9/5/2015	245.663.400.001.000.000	\$975.76
WIREMOLD NM INTERNAL ELBOW PN10 IVORY		10	57172	980618093 9/5/2015	245.663.400.001.000.000	\$17.94
WIREMOLD NM OUTSIDE ELBOW PN10 IVORY		10	57172	980618093 9/5/2015	245.663.400.001.000.000	\$17.94
WIREMOLD NM COVER CLIP PN10 IVORY		10	57172	980618093 9/5/2015	245.663.400.001.000.000	\$28.73
WIREMOLD NM BLANK END FITTING PN10 IVORY		10	57172	980618093 9/5/2015	245.663.400.001.000.000	\$17.95
ORTRONICS FIB OR COP SERIES II FGWH		10	57172	980662576 9/10/2015	245.663.400.001.000.000	\$164.80
ORTRONICS PLATE ASSY FIB-OR-COP II LC		2	57172	980662576 9/10/2015	245.663.400.001.000.000	\$140.72
C ENTERPRISES 200 FT SM I/O FIBER CABLE ASSEMBLY		1	57172	980690235 9/5/2015	245.663.400.001.000.000	\$359.39
C ENTERPRISES 300 FT SM I/O FIBER CABLE ASSEMBLY		1	57172	980690235 9/5/2015	245.663.400.001.000.000	\$241.36
C ENTERPRISES 175 FT SM I/O FIBER CABLE ASSEMBLY		1	57172	980690235 9/5/2015	245.663.400.001.000.000	\$179.39
WIREMOLD NM DROP CEILING CONNECTOR PN10 IV		10	57172	980690235 9/5/2015	245.663.400.001.000.000	\$28.09
WIREMOLD NM 90 D FLAT ELBOW PN10 IVORY		10	57172	980690235 9/5/2015	245.663.400.001.000.000	\$17.15
ORTRONICS FIB OR COP SERIES II FGWH		8	57172	980845875 9/10/2015	245.663.400.001.000.000	(\$129.04)

Check #: 51521

PO/Invoice Total:	\$2,429.10
Vendor Total:	\$10,529.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT MINDS						
Check Group:						
EUREKA MATH - A STORY OF UNITS, RATIOS, AND FUNCTIONS, ONLINE VERSION GRADES PK-12+TEACH EUREKA PD VIDEO SERIES FOR GRADES PK-12 12 MONTH SUBSCRIPTION ACCOUNT ADMINISTRATOR: KELLI SCHROEDER EMAIL: SCHROEDERKE@TFSD.ORG PHONE: (208) 733-4116		17	57053	082115-06	100.621.400.109.699.000	\$2,975.17
				9/10/2015	Check #: 51522	
					PO/InvoiceTotal:	\$2,975.17
					Vendor Total:	\$2,975.17
GROCERY OUTLET						
	005250					
Check Group:						
Groceries and Miscellaneous for the NEST For the week of 8-24-15 to 8-28-15		1	57151	013520	257.521.400.001.000.000	\$46.67
				9/10/2015	Check #: 51523	
					PO/InvoiceTotal:	\$46.67
Check Group:						
Miscellaneous NEST Supplies For the week of 8/31/15 to 9/4/15		1	57405	013521	257.521.400.001.000.000	\$75.37
				9/10/2015	Check #: 51523	
					PO/InvoiceTotal:	\$75.37
Check Group:						
Miscellaneous Supplies for the NEST For the week of September 8-11, 2015		1	57727	013522	257.521.400.001.000.000	\$31.85
				9/12/2015		



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Miscellaneous Supplies for the NEST For the week of September 8-11, 2015		1	57727	013523 9/12/2015	257.521.400.001.000.000	\$42.92
					Check #: 51523	
					PO/InvoiceTotal:	\$74.77
					Vendor Total:	\$196.81
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Miscellaneous plumbing supplies.		1	56418	57969 8/27/2015	420.664.416.600.000.000	\$15.14
Miscellaneous plumbing supplies.		1	56418	57989 8/27/2015	420.664.416.600.000.000	\$1.13
Miscellaneous plumbing supplies.		1	56418	57993 8/27/2015	420.664.416.600.000.000	\$12.60
Miscellaneous plumbing supplies.		1	56418	58267 8/27/2015	420.664.416.600.000.000	\$113.98
Miscellaneous plumbing supplies.		1	56418	58326 8/27/2015	420.664.416.600.000.000	\$77.28
Miscellaneous plumbing supplies.		1	56418	58356 8/27/2015	420.664.416.600.000.000	\$6.57
Miscellaneous plumbing supplies.		1	56418	58367 8/27/2015	420.664.416.600.000.000	\$6.99
Miscellaneous plumbing supplies.		1	56418	58381 8/27/2015	420.664.416.600.000.000	\$93.05
Miscellaneous plumbing supplies.		1	56418	58434 8/27/2015	420.664.416.600.000.000	\$36.17
					Check #: 51524	
					PO/InvoiceTotal:	\$362.91
Check Group:						
MISC SUPPLIES		1	57105	258613 9/5/2015	420.664.416.600.000.000	\$8.38

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MISC SUPPLIES		1	57105	258763 9/5/2015	420.664.416.600.000.000	\$42.84
MISC SUPPLIES		1	57105	58745 9/5/2015	420.664.416.600.000.000	\$7.88
MISC SUPPLIES		1	57105	58774 9/5/2015	420.664.416.600.000.000	\$3.62
MISC SUPPLIES		1	57105	59076 9/10/2015	420.664.416.600.000.000	\$87.58
Check #: 51524						
PO/InvoiceTotal:						\$150.30
Vendor Total:						\$513.21
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		10	56515	4640 9/5/2015	100.632.300.001.440.000	\$45.00
Check #: 51525						
PO/InvoiceTotal:						\$45.00
Check Group:						
WATER FOR THE YEAR		1	57795	4618 9/10/2015	100.621.400.202.699.000	\$40.50
Check #: 51525						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$85.50
HARRISON BROS., INC.	150123					
Check Group:						
BROWN 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$4.89
RED 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$4.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOW 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$4.89
WHITE 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$4.89
ELECTRIC BLUE 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$4.89
PURPLE 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$4.89
NEON GREEN 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$5.35
NEON PINK 1/2" SPIKE TAPE		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$5.35
WHITE 1" GAFF TAPE		4	56747	91233 8/27/2015	100.663.400.301.120.123	\$35.53
BLACK 1" GAFF TAPE		4	56747	91233 8/27/2015	100.663.400.301.120.123	\$31.42
AA BATTERIES		1	56747	91233 8/27/2015	100.663.400.301.120.123	\$66.12
1/4" F-XLR M		3	56747	91233 8/27/2015	100.663.400.301.120.123	\$22.21

Check #: 51526

PO/InvoiceTotal:                      \$195.32  
Vendor Total:                      \$195.32

HARRISON ELEMENTARY SCHOOL.

Check Group:

FIELD TRIP FEE FOR JAYMA POWELL.		1	57742	JAYMA OIWEKK 9/10/2015	268.621.300.001.930.000	\$5.00
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Check #: 51527

PO/InvoiceTotal:                      \$5.00  
Vendor Total:                      \$5.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS	000284					
Check Group:						
CHAIR, CUSHIONED MESH, BK		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$179.00
INKCART, HP 61XL, BK		2	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$65.98
INKCART, HP 61XL, TRICOLOR		2	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$69.98
PAPER, 8.5 X 11, WH		2	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$37.98
FOLDER, HANG, 1/5 CUT, LTR, 25		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$7.99
FOLDER, MLA, 1/3 CT, LTR, 100		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$6.99
PUSHPINS, PLAS, 100/PK, CR		2	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$3.18
CLIP, BINDER, MINI		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$0.49
CLIP, BINDER, SMALL		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$0.59
CLIP, BINDER, MEDIUM		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$0.99
CLIP, BINDER, LARGE		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$2.49
TAPE, MENDG, PERM, 3/4X1296		3	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$5.07
PEN, ENERGEL RTX .7, BK		12	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$32.28
PEN, INKJOY, 700RT, O/S, BK		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$20.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIP, #1, GEM, SMOOTH, 100/BX		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$0.33
PAD, 3X3, FLAT, 12-PACK, AST		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$9.99
PAD, LGL RULD, PERF, LTR, WH		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$9.99
ENVEL, #10, PLN, WE, #20, 50BX		1	56943	0018738-001 9/10/2015	150.621.400.401.000.000	\$2.49
Check #: 51528						
PO/InvoiceTotal:						\$456.30
Check Group:						
OFFICE SUPPLIES AND SUPPLIES NEEDED FOR SUMMER INSTITUTE		1	56944	0018762-001 8/27/2015	191.621.400.491.699.000	\$72.01
OFFICE SUPPLIES AND SUPPLIES NEEDED FOR SUMMER INSTITUTE		1	56944	0018762-002 8/27/2015	191.621.400.491.699.000	\$27.99
Check #: 51528						
PO/InvoiceTotal:						\$100.00
Check Group:						
UNIVERSAL HANGING FILES, GREEN, 1/5 TAB, LETTER		2	57101	0018816-001 8/27/2015	268.621.400.001.930.000	\$15.98
PILOT G2 RETRACTABLE PENS, BLUE		1	57101	0018816-001 8/27/2015	268.621.400.001.930.000	\$3.79
PILOT G2 RETRACTABLE PENS, BLACK		1	57101	0018816-001 8/27/2015	268.621.400.001.930.000	\$3.79
REFILL FOR PILOT G2 PENS, BLUE		1	57101	0018816-001 8/27/2015	268.621.400.001.930.000	\$2.39
REFILL FOR PILOT G2 PENS, BLACK		1	57101	0018816-001 8/27/2015	268.621.400.001.930.000	\$2.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFILL FOR PILOT G2 PENS, RED		1	57101	0018816-001 8/27/2015	268.621.400.001.930.000	\$2.39
Check #: 51528						
PO/InvoiceTotal:						\$30.73
Check Group: Mid-Task Chair		1	57133	0018837-001 9/5/2015	191.517.400.491.020.000	\$249.00
Check #: 51528						
PO/InvoiceTotal:						\$249.00
Check Group: keyboard rest form		1	57134	0018838-001 9/5/2015	191.517.400.491.020.000	\$42.99
wire basket		1	57134	0018838-001 9/5/2015	191.517.400.491.020.000	\$6.99
Check #: 51528						
PO/InvoiceTotal:						\$49.98
Check Group: Expanding File		2	57135	0018871-001 9/5/2015	191.621.400.491.699.000	\$35.98
Storage Baskets		9	57135	0018871-001 9/5/2015	191.621.400.491.699.000	\$179.91
Drawer Supply Holder		1	57135	0018871-001 9/5/2015	191.621.400.491.699.000	\$189.99
Check #: 51528						
PO/InvoiceTotal:						\$405.88
Check Group: MISCELLANEOUS CLASSROOM SUPPLIES		1	57241	0018953-001 9/5/2015	191.517.400.491.050.000	\$52.22
MISCELLANEOUS CLASSROOM SUPPLIES		1	57241	0018953-002 9/5/2015	191.517.400.491.050.000	\$46.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51528						
PO/InvoiceTotal:						\$98.70
Check Group:						
OFFICE SUPPLIES		1	57242	0018843-001 9/5/2015	420.663.400.600.000.000	\$28.98
Check #: 51528						
PO/InvoiceTotal:						\$28.98
Check Group:						
HAMMERMILL COLOR LASER GLASS PAPER; WHITE, 300 SHEETS/PK		2	57317	0018884-001 9/5/2015	268.611.400.001.930.000	\$26.98
HAMMERMILL COLOR LASER GLASS PAPER; WHITE, 300 SHEETS/PK		1	57317	0018884-001 9/5/2015	253.621.400.001.825.000	\$13.49
Check #: 51528						
PO/InvoiceTotal:						\$40.47
Check Group:						
ENERGIZER AA BATTERIES - 24 PK		1	57318	0018880-001 9/5/2015	100.632.400.001.440.446	\$20.99
CR 2032 LITHIUM BATTERIES - 4 PK		1	57318	0018880-001 9/5/2015	100.632.400.001.440.446	\$4.19
10 OZ ENDUST COMPRESSED AIR DUSTER - TWIN PACK		3	57318	0018880-001 9/5/2015	100.632.400.001.440.446	\$59.97
Check #: 51528						
PO/InvoiceTotal:						\$85.15
Check Group:						
1/5folder		2	57423	0018925-001 9/5/2015	191.517.400.491.130.000	\$36.98
1/5 FILE FOLDER MLA		2	57423	0018925-001 9/5/2015	191.517.400.491.130.000	\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R400 WIRELESS POINTER (LOGTECH)		1	57423	0018925-001 9/5/2015	191.517.400.491.130.000	\$52.99
Check #: 51528						
PO/InvoiceTotal:						\$119.95
Check Group:						
Top Tab Manila File Folders Box of 100		4	57514	0018985-001 9/5/2015	100.632.400.001.440.451	\$27.96
Check #: 51528						
PO/InvoiceTotal:						\$27.96
Check Group:						
UNIVERSAL 12 PK GLUE STICKS		2	57608	0018999-001 9/5/2015	100.515.400.202.050.000	\$15.98
PAPER CLIPS RAINBOW PACK		1	57608	0018999-001 9/5/2015	100.515.400.202.050.000	\$6.99
COLUMBIAN BUSINESS ENVELOPES		2	57608	0018999-001 9/5/2015	100.515.400.202.050.000	\$13.98
UNIVERSAL INDEX CARDS 3 X 5		2	57608	0018999-001 9/5/2015	100.515.400.202.050.000	\$3.18
SHARPIE METALLIC SILVER 4 PK		1	57608	0018999-001 9/5/2015	100.515.400.202.050.000	\$8.79
HP 950 INK CARTRIDGE		2	57608	0018999-002 9/10/2015	100.515.400.202.050.000	\$55.98
Check #: 51528						
PO/InvoiceTotal:						\$104.90
Vendor Total:						\$1,798.00
HAYES CONSTRUCTION CO., INC	001826					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR, MATERIALS & EQUIPMENT SLAB JACK THE EXISTING FLOOR TO INCLUDE DRILLING 24 EACH 1 5/8" HOLES FOR GROUT PLACEMENT AND SLAB JACKING (CLASSROOM FLOOR REPAIR) (AS PER ESTIMATE)		1	56350	4743B 8/27/2015	420.810.540.103.000.000	\$4,687.00
Check #: 51529						
PO/InvoiceTotal:						\$4,687.00
Check Group:						
LABOR, MATERIALS & EQUIPMENT TO REPAIR THE PLUMBING, FILL AND SLAB. TO INCLUDE, ENLARGING BOTH WEST END TUNNEL ACCESSES, SAWING AND REMOVING THE EXISTING SLAB APPROX. 30' X 25', EXCAVATION OF WET SOILS APPROX. 22 CY, REPLACE THE 2" SEWER LINE FROM THE EAST WALL INTO THE TUNNEL, HAUL/PLACE AND COMPACT APPROX. 30 CY OF NEW FILL MATERIALS, INSTALL VAPOR BARRIER, PLACE & FURNISH A 4" THICK 300 PSI CONCRETE SLAB, SUPPLY/INSTALL NEW CABINETS FOR WEST WALL, NEW SINK, NEW FAUCET & BUBBLER (AS PER ESTIMATE)		1	56351	4743A 8/27/2015	420.810.540.103.000.000	\$26,468.00
Check #: 51529						
PO/InvoiceTotal:						\$26,468.00
Vendor Total:						\$31,155.00
HAZELDEN PUBLISHING/EDUCATION	003168					
Check Group:						
MADD PROTECTING YOU PROTECTING ME; GRADES 1-5		7	57163	3510778 9/10/2015	100.621.441.001.260.262	\$1,470.00
SHIPPING		1	57163	3510778 9/10/2015	100.621.441.001.260.262	\$102.90
Check #: 51530						
PO/InvoiceTotal:						\$1,572.90
Vendor Total:						\$1,572.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	56559	17696 8/27/2015	100.632.300.001.440.000	\$50.00
					Check #: 51531	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
SUMMER SCHOOL ESY BEHAVIOR GROUP FIELD TRIP (STUDENTS)		80	56227	6656-0811-01 8/27/2015	257.682.300.001.000.000	\$240.00
					Check #: 51532	
						PO/InvoiceTotal: \$240.00
Check Group:						
Planaterium Show Support Services Staff		36	57156	6656-0814-01 8/27/2015	100.521.300.500.000.000	\$108.00
					Check #: 51532	
						PO/InvoiceTotal: \$108.00
Check Group:						
Observatory Tickets, 3-5th Grades, on 8/7/15		24	57330	6656-0818-01 8/27/2015	289.682.300.101.000.000	\$36.00
Ethnobotany Walk Tickets, 3rd grade on 8/10/15, and 4-5th grades on 8/11/15		38	57330	6656-0818-01 8/27/2015	289.682.300.101.000.000	\$190.00
Planetarium Show Tickets-- K-2nd grades on 8/11/15, and 3-5th on 8/14/15.		93	57330	6656-0818-01 8/27/2015	289.682.300.101.000.000	\$279.00
Reptile Program Tickets-- 2nd grade class on 8/14/15		21	57330	6656-0818-01 8/27/2015	289.682.300.101.000.000	\$31.50
					Check #: 51532	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$536.50
						Vendor Total: \$884.50
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP CHROMEBOOK 14 J2L41UA#ABA		30	56751	56296130 9/5/2015	100.515.400.201.270.000	\$9,090.00
						Check #: 51533
						PO/InvoiceTotal: \$9,090.00
Check Group:						
HP CHROMEBOOK 14		15	56812	56298940 9/5/2015	238.621.400.401.500.523	\$4,545.00
HP CHROMEBOOK 14		15	56812	56298940 9/5/2015	100.621.400.401.699.000	\$4,545.00
						Check #: 51533
						PO/InvoiceTotal: \$9,090.00
						Vendor Total: \$18,180.00
HILTON ATLANTA						
Check Group:						
Lodging for Pam Popa Checking in October 7th Checking out October 10th, 2015 Division Of Early Childhood Confirmation # 3198330445 1st night stay was paid in advance on credit card given day reservation was made		2	57411	3198330445 9/5/2015	100.521.380.500.000.000	\$308.00
Taxes Confirmation # 3198330445		2	57411	3198330445 9/5/2015	100.521.380.500.000.000	\$59.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging for Noni Bosh Checking in October 7th Checking out October 10th, 2015 Division Of Early Childhood Confirmation # 3204465703 1st night stay was paid in advance on credit card given day reservation was made		2	57411	3204465703 9/5/2015	100.521.380.500.000.000	\$308.00
Taxes Confirmation # 3204465703		2	57411	3204465703 9/5/2015	100.521.380.500.000.000	\$59.28
Check #: 51534						
PO/InvoiceTotal:						\$734.56
Vendor Total:						\$734.56
<b>HILTON SEATTLE AIRPORT &amp; CONFERENCE CTR.</b>						
Check Group:						
Lodging for Kandra Danos October 5th & 6th, 2015 Confirmation # 3203041726 Pacific Northwest Institute on Special Education and the Law		1	56830	V416387 9/5/2015	100.521.380.500.000.000	\$354.69
Check #: 51535						
PO/InvoiceTotal:						\$354.69
Vendor Total:						\$354.69
<b>HOLIDAY INN EXPRESS &amp; SUITES.</b>						
Check Group:						
Lodging Stay for Christa Rucker-School Psychologist Conference Confirmation # 63436024 Sept. 30 & Oct. 1, 2015		2	57343	63436024 9/5/2015	100.521.380.500.000.000	\$268.00
Check #: 51536						
PO/InvoiceTotal:						\$268.00
Vendor Total:						\$268.00
HUMAN KINETICS	001957					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PHYSICAL BEST ACTIVITIES GUIDE, 3RD ED. - ELEMENTARY; ISBN 9780736081177		7	57174	37915029 9/10/2015	100.621.441.001.260.262	\$224.00
PHYSICAL EDUCATION FOR LIFELONG FITNESS, 3RD ED; THE PHYSICAL BEST TEACHER'S GUIDE; ISBN 9780736081160		7	57174	37915029 9/10/2015	100.621.441.001.260.262	\$294.00
SHIPPING		1	57174	37915029 9/10/2015	100.621.441.001.260.262	\$26.57
Check #: 51537						
						PO/InvoiceTotal: <u>\$544.57</u>
						Vendor Total: <u>\$544.57</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7663 9/10/2015	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	7663 9/10/2015	410.811.313.108.000.000	\$334.62
Check #: 51538						
						PO/InvoiceTotal: <u>\$12,334.62</u>
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7662 9/10/2015	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7662 9/10/2015	410.811.313.107.000.000	\$155.94
Check #: 51538						
						PO/InvoiceTotal: <u>\$12,155.94</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7664 9/10/2015	410.810.313.301.000.000	\$6,923.40
					Check #: 51538	
					PO/InvoiceTotal:	\$6,923.40
					Vendor Total:	\$31,413.96
HYER, NATHAN J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-09-15 9/10/2015	243.519.380.401.100.108	\$138.75
					Check #: 51539	
					PO/InvoiceTotal:	\$138.75
					Vendor Total:	\$138.75
IASA - PROJECT LEADERSHIP 007447						
Check Group:						
REGISTRATIONS TO ATTEND PROJECT LEADERSHIP FOR: REBECCA WILLS, MICHELLE BREWER, ACE MARCELLUS AND BILL HICKS		1	57479	200001352 9/5/2015	271.621.380.001.880.000	\$325.00
REGISTRATIONS TO ATTEND PROJECT LEADERSHIP FOR: REBECCA WILLS, MICHELLE BREWER, ACE MARCELLUS AND BILL HICKS		1	57479	200001385 9/5/2015	271.621.380.001.880.000	\$325.00
REGISTRATIONS TO ATTEND PROJECT LEADERSHIP FOR: REBECCA WILLS, MICHELLE BREWER, ACE MARCELLUS AND BILL HICKS		1	57479	200001443 9/5/2015	271.621.380.001.880.000	\$375.00
REGISTRATIONS TO ATTEND PROJECT LEADERSHIP FOR: REBECCA WILLS, MICHELLE BREWER, ACE MARCELLUS AND BILL HICKS		1	57479	200001450 9/5/2015	271.621.380.001.880.000	\$325.00
					Check #: 51540	
					PO/InvoiceTotal:	\$1,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,350.00
IASA.	003079					
Check Group:						
PURCHASED SERVICES		1 0		3000001267/MUR PHY 8/27/2015	100.641.300.110.440.448	\$332.50
PURCHASED SERVICES		1 0		3000001267/MUR PHY 8/27/2015	100.641.300.104.440.448	\$332.50
DUES		1 0		300000787-DOBB S 8/27/2015	100.632.391.001.440.441	\$877.00
DUES		1 0		300000824/BRUL OTTE 8/27/2015	100.632.391.001.440.442	\$665.00
DUES		1 0		300000827/ALLR ED 8/27/2015	100.632.391.500.000.000	\$615.00
PURCHASED SERVICES		1 0		300000828/WILL S 8/27/2015	100.641.300.201.440.448	\$340.00
PURCHASED SERVICES		1 0		300000828/WILL S 8/27/2015	100.641.300.202.440.448	\$340.00
PURCHASED SERVICES		1 0		300000829/KELL ER 8/27/2015	191.641.300.491.000.000	\$680.00
PURCHASED SERVICES		1 0		300000831/COW GER 8/27/2015	100.641.300.106.440.448	\$665.00
PURCHASED SERVICES		1 0		300000833/HOY 8/27/2015	100.641.300.103.440.448	\$665.00
PURCHASED SERVICES		1 0		300000834/RODA BAUGH 8/27/2015	100.641.300.104.440.448	\$665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUES		1	0	300000835/JONE S 8/27/2015	100.632.391.001.440.444	\$665.00
PURCHASED SERVICES		1	0	300000836/BARZ EE 8/27/2015	100.641.300.202.440.448	\$680.00
PURCHASED SERVICES		1	0	300000836/JOHN SON 8/27/2015	100.641.300.202.440.448	\$680.00
PURCHASED SERVICES		1	0	300000837/BRO WN 8/27/2015	191.641.300.492.000.000	\$680.00
PURCHASED SERVICES		1	0	300000838/TESK E 8/27/2015	100.641.300.401.440.448	\$680.00
PURCHASED SERVICES		1	0	300000839/SCHR OEDER 8/27/2015	100.641.300.109.440.448	\$665.00
PURCHASED SERVICES		1	0	300000840/ARDI TO 8/27/2015	100.641.300.101.440.448	\$665.00
PURCHASED SERVICES		1	0	300000841/BRE WER 8/27/2015	100.641.300.102.440.448	\$332.50
PURCHASED SERVICES		1	0	300000841/BRE WER 8/27/2015	100.641.300.103.440.448	\$332.50
PURCHASED SERVICES		1	0	300000842/COM BS 8/27/2015	100.641.300.110.440.448	\$665.00
PURCHASED SERVICES		1	0	300000843/GEMA R 8/27/2015	100.641.300.401.440.448	\$680.00
PURCHASED SERVICES		1	0	300000844/MARC ELLUS 8/27/2015	100.641.300.201.440.448	\$680.00



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PURCHASED SERVICES		1	0	300000845/MCBR IDE 8/27/2015	100.641.300.201.440.448	\$680.00
PURCHASED SERVICES		1	0	300000847/OLMS TEAD 8/27/2015	100.641.300.102.440.448	\$665.00
PURCHASED SERVICES		1	0	300000848/HICK S 8/27/2015	100.641.300.401.440.448	\$680.00
DUES		1	0	300000849/DICKI NSON 8/27/2015	100.632.391.001.440.451	\$430.00
PURCHASED SERVICES		1	0	300000850/NESM ITH 8/27/2015	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300000850/VOGT 8/27/2015	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300000850/WALK ER 8/27/2015	100.641.300.301.440.448	\$240.00
PURCHASED SERVICES		1	0	300000852/MATL OCK 8/27/2015	100.641.300.106.440.448	\$332.50
PURCHASED SERVICES		1	0	300000852/MATL OCK 8/27/2015	100.641.300.101.440.448	\$332.50
DUES		1	0	300001368/,MILL ER 8/27/2015	100.632.391.500.000.000	\$255.00
DUES		1	0	300001369 8/27/2015	100.632.391.500.000.000	\$555.00
					Check #: 51541	
						PO/InvoiceTotal: \$19,112.00
Check Group:						
IASC SCHOOL MEMBERSHIP		1	57619	300001348 9/5/2015	237.515.300.301.550.551	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51541						
						PO/InvoiceTotal: <u>          \$65.00</u>
						Vendor Total: <u>          \$19,177.00</u>
ID SUPPLY	140611					
Check Group:						
ESPRESSO ID BADGE DESIGN SOFTWARE - RENEWAL SERIAL NO. 8333Y7-FAE2Z-3DATM-86EZI		1	56966	273404	100.622.400.301.000.000	\$79.00
				8/27/2015		
Check #: 51542						
						PO/InvoiceTotal: <u>          \$79.00</u>
						Vendor Total: <u>          \$79.00</u>
IDAHO BPA	007841					
Check Group:						
Lorraine Rapp registration for JOLT BPA Leadership Conference September 24-25, 2015. Invoice # 198		1	57732	198B	243.519.380.301.030.000	\$60.00
				9/10/2015		
Check #: 51543						
						PO/InvoiceTotal: <u>          \$60.00</u>
Check Group:						
BPA OFFICER REGISTRATION OFFICER CHAPTER PRESIDENT CHAPTER SECRETARY CHAPTER VICE PRESIDENT		1	57792	197A	237.682.300.301.030.031	\$240.00
				9/10/2015		
Check #: 51543						
						PO/InvoiceTotal: <u>          \$240.00</u>
						Vendor Total: <u>          \$300.00</u>
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION		1	0	41172-1 9/5/2015	100.621.370.001.289.000	\$300.00
TUITION		1	0	41172-2 9/5/2015	100.621.370.001.289.000	\$150.00
TUITION		1	0	41172-3 9/5/2015	100.621.370.001.289.000	\$225.00
TUITION		1	0	41172-4. 9/5/2015	100.621.370.001.289.000	\$750.00
TUITION		1	0	41176-1 9/5/2015	100.621.370.001.289.000	\$75.00
TUITION		1	0	41178-1 9/5/2015	100.621.370.001.289.000	\$11,025.00
TUITION		1	0	41178-2 9/5/2015	100.621.370.001.289.000	\$900.00
TUITION		1	0	41178-3 9/5/2015	100.621.370.001.289.000	\$10,500.00
TUITION		1	0	41179-1 9/5/2015	100.621.370.001.289.000	\$3,300.00
TUITION		1	0	41179-2 9/5/2015	100.621.370.001.289.000	\$6,975.00
TUITION		1	0	41179-3 9/5/2015	100.621.370.001.289.000	\$4,800.00
					Check #: 51544	
						PO/InvoiceTotal: <u>\$39,000.00</u>
Check Group:						
IDIG LEARNING BLENDED CONSORTIUM FEES FOR 2015-16 YEAR		1	56514	B160005 8/27/2015	100.621.300.001.260.263	\$11,500.00
					Check #: 51544	
						PO/InvoiceTotal: <u>\$11,500.00</u>
						Vendor Total: <u>\$50,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
IHSAA Membership Dues		1	57111	MVHS/2015 8/27/2015	191.621.300.491.699.000	\$150.00
ACTIVITY FEE		1	57111	MVHS/2015 8/27/2015	191.621.300.491.699.000	\$25.00
ACTIVITY CARDS FOR JENNIFER MILLER AND ROGER KELLER		2	57111	MVHS/2015 8/27/2015	191.621.400.491.699.000	\$70.00
CATASTROPHIC INSURANCE		1	57111	MVHS/2015 8/27/2015	100.661.711.001.469.000	\$150.00
					Check #: 51545	
						PO/InvoiceTotal: \$395.00
Check Group:						
IHSAA ACTIVITY CARD		2	57369	783 9/5/2015	237.531.400.301.200.200	\$70.00
					Check #: 51545	
						PO/InvoiceTotal: \$70.00
Check Group:						
LIFETIME IHSAA ACTIVITIES PASS FOR ED ARNDT		1	57370	697 9/5/2015	237.531.400.301.200.200	\$100.00
					Check #: 51545	
						PO/InvoiceTotal: \$100.00
Check Group:						
IHSAA ACTIVITY CARDS		2	57880	877 9/14/2015	237.531.400.301.200.200	\$70.00
					Check #: 51545	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$635.00
IDAHO INSTRUMENT	000320					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: BATTERY		1	57042	32798 8/27/2015	420.664.416.600.000.000	\$11.96
					Check #: 51546	
					PO/InvoiceTotal:	\$11.96
Check Group: SWITCH		1	57813	33004 9/10/2015	420.664.416.600.000.000	\$2.34
					Check #: 51546	
					PO/InvoiceTotal:	\$2.34
					Vendor Total:	\$14.30
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group: IMLA MEMBERSHIP-JULY 1ST 2015-JUNE 30TH 2016-		1	56753	RSMS-2015-2016 9/5/2015	100.621.300.201.699.000	\$225.00
					Check #: 51547	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
IDAHO POWER COMPANY	000324					
Check Group: ELECTRICITY		1	0	2203359811/08-1 5 9/5/2015	100.661.330.001.390.000	\$19,513.12
ELECTRICITY		1	0	2203749383/08-1 5 8/27/2015	191.661.330.492.390.000	\$283.82
ELECTRICITY		1	0	2203749383/08-1 5 8/27/2015	191.661.330.491.390.000	\$1,411.98
ELECTRICITY		1	0	2203749383/08-1 5 8/27/2015	100.661.330.001.390.000	\$29,708.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2221420231/08-1 5 8/27/2015	410.661.330.108.000.000	\$114.74
					Check #: 51548	
						PO/InvoiceTotal: \$51,031.90
						Vendor Total: \$51,031.90
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
REGISTRATION FOR ISBA CONVENTION NOV. 11TH - 13TH, 2015 FOR WILEY DOBBS		1	57395	8016 9/5/2015	100.632.380.001.440.441	\$495.00
REGISTRATION FOR ISBA CONVENTION NOV. 11TH - 13TH, 2015 FOR BERNIE JANSEN, MICHELLE LUCAS, MARY BARRON, AND BRYAN MATSUOKA		1	57395	8017 9/5/2015	100.631.380.000.000.000	\$595.00
REGISTRATION FOR ISBA CONVENTION NOV. 11TH - 13TH, 2015 FOR BERNIE JANSEN, MICHELLE LUCAS, MARY BARRON, AND BRYAN MATSUOKA		1	57395	8018 9/5/2015	100.631.380.000.000.000	\$495.00
REGISTRATION FOR ISBA CONVENTION NOV. 11TH - 13TH, 2015 FOR BERNIE JANSEN, MICHELLE LUCAS, MARY BARRON, AND BRYAN MATSUOKA		1	57395	8019 9/5/2015	100.631.380.000.000.000	\$595.00
REGISTRATION FOR ISBA CONVENTION NOV. 11TH - 13TH, 2015 FOR BERNIE JANSEN, MICHELLE LUCAS, MARY BARRON, AND BRYAN MATSUOKA		1	57395	8020 9/5/2015	100.631.380.000.000.000	\$595.00
					Check #: 51549	
						PO/InvoiceTotal: \$2,775.00
						Vendor Total: \$2,775.00
IDAHO SCHOOL PSYCH. ASSOCIATION	007253					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Early Bird Registration for Christa Rucker October 1-2, 15 2015 Annual Conference McCall, ID		1	57331	00371 9/5/2015	100.521.380.500.000.000	\$175.00
Early Bird Registration for Hillary Johnston October 1-2, 15 2015 Annual Conference McCall, ID		1	57331	00372 9/5/2015	100.521.380.500.000.000	\$175.00
Check #: 51550						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 08-04-15 8/27/2015	100.223.100.000.000.000	\$27.00
Check #: 51551						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
IMMERSIVE ENGINEERING, INC.						
Check Group:						
STUDENT VERSION SUBSCRIPTION: HAAS (28 WEEK SUBSCRIPTION)		50	56951	4643 8/27/2015	243.519.400.401.100.108	\$3,750.00
LEARN CAM FOR MASTERCAM MILL: 3 AXIS MILL PROGRAMMING CERTIFICATION (52 WEEKS)		10	56951	4643 8/27/2015	243.519.400.401.100.108	\$1,000.00
Check #: 51552						
PO/InvoiceTotal:						\$4,750.00
Vendor Total:						\$4,750.00
INDEPENDENT MEAT COMPANY	000153					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASES OF HOT DOGS FOR OPEN HOUSE ON 8/26/15		12	57240	263150 9/5/2015	131.621.400.301.390.391	\$274.80
					Check #: 51553	
						PO/InvoiceTotal: <u>\$274.80</u>
						Vendor Total: <u>\$274.80</u>
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
MOTOR		1	57417	45972 9/5/2015	420.664.416.600.000.000	\$626.46
MOTOR		1	57417	46007 9/5/2015	420.664.416.600.000.000	\$106.96
MOTOR		1	57417	46008 9/5/2015	420.664.416.600.000.000	\$106.96
					Check #: 51554	
						PO/InvoiceTotal: <u>\$840.38</u>
						Vendor Total: <u>\$840.38</u>
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	29318 8/27/2015	100.621.385.106.699.000	\$35.43
					Check #: 51555	
						PO/InvoiceTotal: <u>\$35.43</u>
Check Group:						
MX31INTCA CYAN TONER FOR SHARP COPIER		3	57026	29551 8/27/2015	100.622.400.301.000.000	\$391.50
MX31INTMA MAGENTA TONER FOR SHARP COPIER		3	57026	29551 8/27/2015	100.622.400.301.000.000	\$391.50
MX31INTYA YELLOW TONER FOR SHARP COPIER		3	57026	29551 8/27/2015	100.622.400.301.000.000	\$391.50
					Check #: 51555	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,174.50
Check Group:						
CE505A		1	57368	30087 9/10/2015	100.621.400.110.699.000	\$92.00
						Check #: 51555
						PO/InvoiceTotal: \$92.00
Check Group:						
DUPLOMATER DRU55 2 ROLLS PER BOX (220 MASTERS PER ROLL)		12	57400	30672 9/5/2015	100.621.400.110.699.000	\$1,020.00
						Check #: 51555
						PO/InvoiceTotal: \$1,020.00
Check Group:						
SERVICE ON PRINTER INVOICE NUMBER: 31383		1	57827	31383 9/10/2015	100.621.300.110.699.000	\$85.00
						Check #: 51555
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$2,406.93
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/08-15 8/27/2015	191.661.331.491.390.000	\$15.23
NATURAL GAS		1	0	04003130004/08-15 8/27/2015	100.661.331.001.390.000	\$568.78
NATURAL GAS		1	0	5878903000/08-2015 9/5/2015	100.661.331.001.390.000	\$217.90
						Check #: 51556
						PO/InvoiceTotal: \$801.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
INTERSTATE BATTERY	004448					\$801.91
Check Group:						
MISC BATTERY SUPPLIES		1	56575	80070812 8/27/2015	420.664.416.600.000.000	\$119.95
MISC BATTERY SUPPLIES		1	56575	80070820 8/27/2015	420.664.416.600.000.000	\$128.95
						Check #: 51557
						PO/InvoiceTotal:
						\$248.90
Check Group:						
MISC BATTERY SUPPLIES		1	57047	80070948 9/5/2015	420.664.416.600.000.000	\$60.95
						Check #: 51557
						PO/InvoiceTotal:
						\$60.95
						Vendor Total:
						\$309.85
J & J ENTERPRISES	001190					
Check Group:						
REPAIR WEEDEATER		1	56863	49371 8/27/2015	420.664.416.600.000.000	\$103.31
						Check #: 51558
						PO/InvoiceTotal:
						\$103.31
Check Group:						
REPAIR BLOWER		1	57253	49971 9/5/2015	420.664.300.600.000.000	\$32.00
						Check #: 51558
						PO/InvoiceTotal:
						\$32.00
Check Group:						
MISC REPAIRS		1	57254	49418 9/5/2015	420.664.300.600.000.000	\$24.50
						Check #: 51558

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.50
						Vendor Total: \$159.81
J & R ASPHALT MAINTENANCE, INC.	140106					
Check Group:						
PATCH HOLES IN ASPHALT		1	57121	201559 9/10/2015	420.664.300.600.000.000	\$500.00
PATCH HOLES IN ASPHALT		1	57121	201560 9/10/2015	420.664.300.600.000.000	\$500.00
						Check #: 51559
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						
SHEET MUSIC PER ATTACHED		1	57373	14585938 9/10/2015	100.515.400.401.120.120	\$276.40
						Check #: 51560
						PO/InvoiceTotal: \$276.40
Check Group:						
MONSTER		25	57531	14586575 9/12/2015	235.515.400.201.120.120	\$56.36
SOMEWHERE IN MY MEMORY		25	57531	14586575 9/12/2015	235.515.400.201.120.120	\$52.34
READ EM, JOHN		25	57531	14586575 9/12/2015	235.515.400.201.120.120	\$56.36
NIGHTMARE BEFORE CHRISTMAS		20	57531	14586575 9/12/2015	235.515.400.201.120.120	\$53.68
						Check #: 51560
						PO/InvoiceTotal: \$218.74
						Vendor Total: \$495.14
JACK'S TIRE & OIL, INC.	111111					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TIRE REPAIRS		1	56852	354664-36 9/11/2015	420.683.300.600.000.000	\$12.00
TIRE REPAIRS		1	56852	356297-36 8/27/2015	420.683.300.600.000.000	\$12.00
TIRE REPAIRS		1	56852	358253-36 8/27/2015	420.683.300.600.000.000	\$22.67
Check #: 51561						
						PO/InvoiceTotal: <u>\$46.67</u>
Check Group:						
OIL CHANGES		1	57158	357311-36 8/27/2015	420.683.300.600.000.000	\$35.00
OIL CHANGES		1	57158	357330-36 8/27/2015	420.683.300.600.000.000	\$35.00
OIL CHANGES		1	57158	357331-36 8/27/2015	420.683.300.600.000.000	\$35.00
OIL CHANGES		1	57158	357349-36 8/27/2015	420.683.300.600.000.000	\$38.25
OIL CHANGES		1	57158	362531-36 9/10/2015	420.683.300.600.000.000	\$56.20
Check #: 51561						
						PO/InvoiceTotal: <u>\$199.45</u>
						Vendor Total: <u>\$246.12</u>
JONES SCHOOL SUPPLY CO., INC.	006665					
Check Group:						
Caught Being Good Pencils		600	57283	1328382 9/5/2015	100.621.400.106.699.000	\$126.00
SHIPPING		1	57283	1328382 9/5/2015	100.621.400.106.699.000	\$6.30
Check #: 51562						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$132.30
						Vendor Total: \$132.30
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1 0		NAMPA/09-01-15 9/5/2015	100.632.380.001.440.445	\$151.25
						Check #: 51563
						PO/InvoiceTotal: \$151.25
						Vendor Total: \$151.25
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1 0		12 9/10/2015	248.616.300.500.000.000	\$1,032.50
						Check #: 51564
						PO/InvoiceTotal: \$1,032.50
						Vendor Total: \$1,032.50
JUNIOR LIBRARY GUILD1	005191					
Check Group:						
MISC. BOOKS - CURRENT TREND HIGH SCHOOL LEVEL, GRAPHIC NOVELS HIGH SCHOOL LEVEL, MYSTERY/ADVENTURE HIGH SCHOOL LEVEL, NONFICTION HIGH SCHOOL LEVEL, SPORTS HIGH SCHOOL LEVEL \$201.00 EACH LEVEL		1 56675		284224 9/10/2015	100.622.400.301.000.000	\$1,005.00
						Check #: 51565
						PO/InvoiceTotal: \$1,005.00
						Vendor Total: \$1,005.00
K-MART	000969					
Check Group:						
BINDERS, PAPER, PAINT, SCALE, BAGS, SPOON, COLORED PENCILS, ETC. FOR MATH CLASSES.		1 57108		56363 8/27/2015	191.621.400.491.699.000	\$94.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51566						
						PO/InvoiceTotal: <u>\$94.94</u>
						Vendor Total: <u>\$94.94</u>
KELLER, ROGER I	002513					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-07-15 8/27/2015	100.621.380.001.260.263	\$156.05
Check #: 51567						
						PO/InvoiceTotal: <u>\$156.05</u>
						Vendor Total: <u>\$156.05</u>
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
CROSS COUNTRY ENTRY FEE		1	57784	OLMS/09142015 9/10/2015	236.682.300.202.200.200	\$20.00
Check #: 51568						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
Miscellaneous supplies.		1	56416	122247 8/27/2015	420.664.416.600.000.000	\$9.28
Miscellaneous supplies.		1	56416	122249 8/27/2015	420.664.416.600.000.000	\$34.58
Miscellaneous supplies.		1	56416	122274 8/27/2015	420.664.416.600.000.000	\$35.93
Miscellaneous supplies.		1	56416	122293 8/27/2015	420.664.416.600.000.000	\$3.90
Miscellaneous supplies.		1	56416	122304 8/27/2015	420.664.416.600.000.000	\$48.66

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Miscellaneous supplies.		1	56416	122310 8/27/2015	420.664.416.600.000.000	\$54.13
Miscellaneous supplies.		1	56416	122312 8/27/2015	420.664.416.600.000.000	\$18.99
Miscellaneous supplies.		1	56416	122324 8/27/2015	420.664.416.600.000.000	\$4.99
Miscellaneous supplies.		1	56416	122349 8/27/2015	420.664.416.600.000.000	\$34.97
Miscellaneous supplies.		1	56416	122404 8/27/2015	420.664.416.600.000.000	\$4.30
Miscellaneous supplies.		1	56416	122423 8/27/2015	420.664.416.600.000.000	\$19.48
Miscellaneous supplies.		1	56416	122426 8/27/2015	420.664.416.600.000.000	\$47.35
Miscellaneous supplies.		1	56416	122460 8/27/2015	420.664.416.600.000.000	\$46.98
Miscellaneous supplies.		1	56416	122461 8/27/2015	420.664.416.600.000.000	\$22.59
Miscellaneous supplies.		1	56416	122485 8/27/2015	420.664.416.600.000.000	\$2.93
Miscellaneous supplies.		1	56416	122545 8/27/2015	420.664.416.600.000.000	\$3.99
Miscellaneous supplies.		1	56416	122549 8/27/2015	420.664.416.600.000.000	\$4.58
Miscellaneous supplies.		1	56416	122563 8/27/2015	420.664.416.600.000.000	\$10.99
Miscellaneous supplies.		1	56416	122588 8/27/2015	420.664.416.600.000.000	\$8.49
Miscellaneous supplies.		1	56416	122590 8/27/2015	420.664.416.600.000.000	\$37.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	56416	122623 8/27/2015	420.664.416.600.000.000	\$7.87
Miscellaneous supplies.		1	56416	122624 8/27/2015	420.664.416.600.000.000	\$9.98
Check #: 51569						
PO/InvoiceTotal:						\$472.91
Check Group:						
MISC SUPPLIES		1	57063	122632 8/27/2015	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	57063	122635 8/27/2015	420.664.416.600.000.000	\$2.44
MISC SUPPLIES		1	57063	122638 8/27/2015	420.664.416.600.000.000	\$9.37
MISC SUPPLIES		1	57063	122640 8/27/2015	420.664.416.600.000.000	\$9.80
MISC SUPPLIES		1	57063	122656 8/27/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	57063	122671 8/27/2015	420.664.416.600.000.000	\$8.97
MISC SUPPLIES		1	57063	122685 8/27/2015	420.664.416.600.000.000	\$21.72
MISC SUPPLIES		1	57063	122686 8/27/2015	420.664.416.600.000.000	\$20.93
MISC SUPPLIES		1	57063	122702 8/27/2015	420.664.416.600.000.000	\$9.97
MISC SUPPLIES		1	57063	122703 8/27/2015	420.664.416.600.000.000	\$31.96
MISC SUPPLIES		1	57063	122710 8/27/2015	420.664.416.600.000.000	\$7.57
MISC SUPPLIES		1	57063	122729 8/27/2015	420.664.416.600.000.000	\$9.47



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MISC SUPPLIES		1	57063	122749 9/5/2015	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	57063	122775 9/5/2015	420.664.416.600.000.000	\$45.18
MISC SUPPLIES		1	57063	122807 9/5/2015	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	57063	122811 9/5/2015	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	57063	122831 9/5/2015	420.664.416.600.000.000	\$18.11
MISC SUPPLIES		1	57063	122832 9/5/2015	420.664.416.600.000.000	\$6.08
MISC SUPPLIES		1	57063	122847 9/5/2015	420.664.416.600.000.000	\$57.18
MISC SUPPLIES		1	57063	122852 9/5/2015	420.664.416.600.000.000	\$5.98
MISC SUPPLIES		1	57063	122853 9/5/2015	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	57063	122855 9/5/2015	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	57063	122876 9/5/2015	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	57063	122908 9/5/2015	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	57063	122915 9/5/2015	420.664.416.600.000.000	\$22.32

Check #: 51569

PO/InvoiceTotal:	\$371.43
Vendor Total:	\$844.34

KROSSOVER

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEN'S BASKETBALL 2015-2016 INTELLIGENCE BREAKDOWN PACKAGE (FILM) 4 GAMES PER WEEK		1	57687	KIBB288846 9/5/2015	238.531.300.401.200.205	\$1,399.00
DISCOUNT		1	57687	KIBB288846 9/5/2015	238.531.300.401.200.205	(\$149.00)
					Check #: 51570	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,250.00
KWAL PAINT	008171					
Check Group:						
OTHER LOCAL		1	0	79230CB-ADJ 8/27/2015	100.419.900.000.000.000	(\$76.99)
					Check #: 51571	
						PO/InvoiceTotal: (\$76.99)
Check Group:						
PAINT SUPPLIES		1	56726	4677-0 9/10/2015	420.664.416.600.000.000	\$375.51
					Check #: 51571	
						PO/InvoiceTotal: \$375.51
Check Group:						
1 GAL BRUNO 1 GAL CAFFEINE 1 GAL OAK GALL 1 GAL BLACK RUSSIAN 1 GAL PRIMER		1	56895	1842-1 8/27/2015	236.515.400.202.170.170	\$102.99
					Check #: 51571	
						PO/InvoiceTotal: \$102.99
Check Group:						
FOOTBALL FIELD PAINT		1	57794	2307-4 9/10/2015	237.531.400.301.200.204	\$524.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51571						
						PO/InvoiceTotal: <u>\$524.25</u>
						Vendor Total: <u>\$925.76</u>
L & W SUPPLY	008541					
Check Group:						
CEILING TILES		1	57188	P2251098090 8/27/2015	420.664.416.600.000.000	\$199.42
Check #: 51572						
						PO/InvoiceTotal: <u>\$199.42</u>
Check Group:						
CEILING TILE		1	57564	p2251098193 9/10/2015	420.664.416.600.000.000	\$74.11
Check #: 51572						
						PO/InvoiceTotal: <u>\$74.11</u>
						Vendor Total: <u>\$273.53</u>
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
EXPLAIN YOUR REASONING		1	56392	3121880715 9/10/2015	100.621.400.102.699.000	\$34.49
MASTERING MATH VOCABULARY		1	56392	3121880715 9/10/2015	100.621.400.102.699.000	\$40.24
Check #: 51573						
						PO/InvoiceTotal: <u>\$74.73</u>
						Vendor Total: <u>\$74.73</u>
LAMAR COMPANIES, INC.	008093					
Check Group:						
SIGN BILLBOARD FOR TF FOOTBALL		1	57632	ML999999/08241 5 9/5/2015	237.531.400.301.620.623	\$110.00
Check #: 51574						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
LCA ARCHITECTS, P.A.	140617					
Check Group:						
BIDDING OR NEGOTIATION		1	47490	14991 8/27/2015	410.811.313.203.000.000	\$64,125.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	14991 8/27/2015	410.811.313.203.000.000	\$6,004.33
CONSULTANTS--EHM ENGINEERS (WELL DESIGN)		1	47490	14991 8/27/2015	410.811.313.203.000.000	\$1,215.00
						Check #: 51575
						PO/InvoiceTotal: <u>\$71,344.33</u>
						Vendor Total: <u>\$71,344.33</u>
LEE PESKY LEARNING CENTER, INC	006842					
Check Group:						
Math Story Mats, set of 4		6	57284	30367 9/10/2015	100.621.400.104.699.000	\$108.00
						Check #: 51576
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
LEGO EDUCATION	007122					
Check Group:						
STORY STARTER 6-STUDENT CLASSROOM PACK #5004564		1	56724	1190132999 9/10/2015	102.621.400.102.680.110	\$390.50
						Check #: 51577
						PO/InvoiceTotal: <u>\$390.50</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EV3 CORE SET		1	57070	1190138335 8/27/2015	101.621.400.101.680.693	\$349.95
EV3 EXPANSION SET		1	57070	1190138335 8/27/2015	101.621.400.101.680.693	\$99.95
FREIGHT		1	57070	1190138335 8/27/2015	101.621.400.101.680.693	\$31.49
Check #: 51577						
PO/InvoiceTotal:						\$481.39
Vendor Total:						\$871.89
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/OCT 2015 8/27/2015	100.661.320.001.000.000	\$339.00
Check #: 51578						
PO/InvoiceTotal:						\$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	301/OCT 2015 8/27/2015	100.661.320.500.000.000	\$2,996.00
Check #: 51578						
PO/InvoiceTotal:						\$2,996.00
Vendor Total:						\$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						
LANYARDS- CLIP STYLE, 24/PKG		1	57618	2+68 9/14/2015	100.622.400.202.000.000	\$17.95
SCOTCH 720 FILM FIBER TAPE - 1/2" X 72 YDS		5	57618	2+68 9/14/2015	100.622.400.202.000.000	\$84.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMAL-LOCK HEAT ACTIVATED LAMINATING FILM - 1.5-MIL GLOSS, 25: X 1000 FT., 1" CORE (TWIN PACK / 2 ROLLS)		2	57618	2+68 9/14/2015	100.622.400.202.000.000	\$311.90
SHIPPING		1	57618	2+68 9/14/2015	100.622.400.202.000.000	\$45.44
Check #: 51579						
PO/InvoiceTotal:						\$460.24
Vendor Total:						\$460.24
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA'S FOR ADVISORY WINNERS FROM OPEN HOUSE NOT TO EXCEED 250.00		1	57390	000001-082815 9/5/2015	237.515.400.301.550.551	\$250.00
Check #: 51580						
PO/InvoiceTotal:						\$250.00
Check Group:						
PIZZA FOR ADVISORY NOT TO EXCEED 50.00		1	57863	000008/TFHS-091 02015 9/14/2015	237.515.400.301.550.550	\$35.00
Check #: 51580						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$285.00
LRP CONFERENCES Check Group:	008379					
Special Ed Connection Subscription Practical Renewal 12/01/15-11/30/16 Invoice # 4282526		1	57676	4282526 9/10/2015	257.521.400.001.000.000	\$2,450.00
Check #: 51581						
PO/InvoiceTotal:						\$2,450.00
Vendor Total:						\$2,450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCK'S MUSIC LIBRARY	000929					
Check Group:						
ESSENTIAL ELEMENTS 2000 BOOK 1, VIOLIN		15	57141	103583 9/11/2015	100.515.400.202.120.122	\$144.64
ESSENTIAL ELEMENTS 2000 BOOK 1, VIOLA		5	57141	103583 9/11/2015	100.515.400.202.120.122	\$48.21
ESSENTIAL ELEMENTS 2000 BOOK 1, CELLO		5	57141	103583 9/11/2015	100.515.400.202.120.122	\$48.21
					Check #: 51582	
						PO/InvoiceTotal: \$241.06
						Vendor Total: \$241.06
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-46 9/5/2015	100.621.385.301.699.000	\$98.00
					Check #: 51583	
						PO/InvoiceTotal: \$98.00
Check Group:						
PART #TM SIGN REPAIR BANNERS		1	57362	57956 9/5/2015	237.531.300.301.200.200	\$105.00
					Check #: 51583	
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$203.00
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR GERARDO CRESPO-LAURIAN.		1	57720	G.CRESPO-LAU RIAN 9/10/2015	268.621.300.001.930.000	\$30.00
					Check #: 51584	
						PO/InvoiceTotal: \$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MARKERBOARD PEOPLE	008222					\$30.00
Check Group:						
Blank Ulined Dry Erase Board Size 8x11		15	57333	201264 9/5/2015	100.521.400.500.000.000	\$34.50
Shipping		1	57333	201264 9/5/2015	100.521.400.500.000.000	\$9.95
						Check #: 51585
						PO/InvoiceTotal:
						\$44.45
						Vendor Total:
						\$44.45
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
10 NEW TEACHER NAMEPLATES: MS. BISBY MR. BARTLEY MS. NELSON MS. JOHNSTON MS. BURDEN MR. HOWARD MS. JACKSON MR. REYNOLDS MS. CHRISTENSEN MS. GUMESON		1	56886	75223           8/27/2015	100.621.400.202.699.000	\$58.20
						Check #: 51586
						PO/InvoiceTotal:
						\$58.20
Check Group:						
Name Plates		1	56887	75177 8/27/2015	100.621.400.106.699.000	\$16.90
						Check #: 51586
						PO/InvoiceTotal:
						\$16.90
Check Group:						
MAILBOX NAME PLATES		6	56946	75264 8/27/2015	100.621.400.103.699.000	\$18.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC NAME BADGES		9	56946	75264 8/27/2015	100.621.400.103.699.000	\$72.00
ENGRAVING		49	56946	75264 8/27/2015	100.621.400.103.699.000	\$9.80
MAILBOX NAME PLATES		51	56946	75273 8/27/2015	100.621.400.103.699.000	\$73.44
Check #: 51586						
						PO/InvoiceTotal: <u>                    </u> \$173.24
Check Group:						
2" NAME PLATES TO READ: MRS. ANGLE MRS. JOSLIN MS. MESSMER		1	56955	75275 8/27/2015	100.621.400.109.699.000	\$17.20
1" NAMEPLATE TO READ: FOURTH GRADE		1	56955	75275 8/27/2015	100.621.400.109.699.000	\$4.20
Check #: 51586						
						PO/InvoiceTotal: <u>                    </u> \$21.40
Check Group:						
1 DOOR PLATES-DARCIE DELEON-COUNSELOR-21 LETTERS ENGRAVED		1	56956	75218 8/27/2015	100.641.400.201.440.448	\$8.20
DOOR PLATES		17	56956	75287 8/27/2015	100.641.400.201.440.448	\$68.00
LETTERS ENGRAVED		144	56956	75287 8/27/2015	100.641.400.201.440.448	\$28.80
Check #: 51586						
						PO/InvoiceTotal: <u>                    </u> \$105.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Name badges, name plates, letters		1	57046	75261 8/27/2015	100.621.400.104.699.000	\$120.95
Check #: 51586						
PO/InvoiceTotal:						\$120.95
Check Group: NAMEPLATE:		1	57066	75315 8/27/2015	100.621.400.202.699.000	\$5.60
MR. GARCIA						
Check #: 51586						
PO/InvoiceTotal:						\$5.60
Check Group: NAMEPLATE FOR:		1	57112	75349 8/27/2015	100.621.400.202.699.000	\$11.80
MS. METZGER MS. HARMISON						
Check #: 51586						
PO/InvoiceTotal:						\$11.80
Check Group: NAME PLATES		10	57257	75230 8/27/2015	100.621.400.102.699.000	\$54.20
NAME PLATE		1	57257	75230 8/27/2015	100.621.400.102.699.000	\$7.60
NAME PLATES		1	57257	75329 8/27/2015	100.621.400.102.699.000	\$5.42
NAME PLATE HOLDERS		4	57257	75329 8/27/2015	100.621.400.102.699.000	\$28.00
Check #: 51586						
PO/InvoiceTotal:						\$95.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nameplates - MR. AULT - MS. GABBARD - (2) MRS THOMAS - MR SORENSON - CREDIT RECOVERY 2 x 10 Black w/White		1	57258	75363 9/10/2015	191.621.400.492.699.000	\$24.00
Letters Routed		1	57258	75363 9/10/2015	191.621.400.492.699.000	\$26.00
Check #: 51586						PO/InvoiceTotal: \$50.00
Check Group: Work order 5-2702, MISC NAME PLATES		1	57371	75387 9/5/2015	100.621.400.110.699.000	\$35.40
Check #: 51586						PO/InvoiceTotal: \$35.40
Check Group: REPLACEMENT-LIFETIME PASSES-JO DODDS & GUEST #100 & KATHERINE PLUNK & GUEST #079		2	57401	75397 9/5/2015	237.531.400.301.200.200	\$12.00
Check #: 51586						PO/InvoiceTotal: \$12.00
Check Group: 10" WALNUT GAVEL		1	57615	75445 9/5/2015	237.515.400.301.550.551	\$19.95
Check #: 51586						PO/InvoiceTotal: \$19.95
Check Group: INVOICE 75262 - 3 NAME PLATES		1	57719	75262 9/10/2015	238.621.400.401.500.526	\$75.85
Check #: 51586						PO/InvoiceTotal: \$75.85
						Vendor Total: \$801.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
MASONRY TESTING & INSPECTION		1	55197	128486 8/27/2015	410.811.310.108.000.000	\$5,711.00
ADD LINE TO ROLL PO FORWARD ON SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55197	128486 8/27/2015	410.811.310.108.000.000	\$1,060.00
ADD LINE TO ROLL PO FORWARD ON CONCRETE TESTING & INSPECTION (BALANCE LEFT)		1	55197	128486 8/27/2015	410.811.310.108.000.000	\$3,560.00
ADD LINE TO ROLL PO FORWARD ON ASPHALT TESTING & INSPECTION (BALANCE LEFT)		1	55197	128486 8/27/2015	410.811.310.108.000.000	\$2,565.00
MASONRY TESTING & INSPECTION		1	55197	128487 8/27/2015	410.811.310.108.000.000	\$340.00
STEEL TESTING & INSPECTION		1	55197	128487 8/27/2015	410.811.310.108.000.000	\$1,620.00
ADD LINE TO ROLL PO FORWARD ON SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55197	128487 8/27/2015	410.811.310.108.000.000	\$640.00
ADD LINE TO ROLL PO FORWARD ON CONCRETE TESTING & INSPECTION (BALANCE LEFT)		1	55197	128487 8/27/2015	410.811.310.108.000.000	\$3,456.00
Check #: 51587						
PO/InvoiceTotal:						\$18,952.00
Check Group:						
ASPHALT TESTING & INSPECTION		1	55198	128485 8/27/2015	410.811.310.107.000.000	\$160.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	128485 8/27/2015	410.811.310.107.000.000	\$2,540.00
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55198	128485 8/27/2015	410.811.310.107.000.000	\$165.00

Check #: 51587

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,865.00</u>
						Vendor Total: <u>\$21,817.00</u>
MATLOCK, TYLER						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-07-15 8/27/2015	100.621.380.001.260.262	\$51.00
						Check #: 51588
						PO/InvoiceTotal: <u>\$51.00</u>
						Vendor Total: <u>\$51.00</u>
MAXIE'S TOMATO'S ITALIAN GRILL						
008168						
Check Group:						
Meal for Magic Valley High School Building Retreat		1	57035	409/1 9/5/2015	191.621.400.491.699.000	\$234.02
						Check #: 51589
						PO/InvoiceTotal: <u>\$234.02</u>
						Vendor Total: <u>\$234.02</u>
MEULEMAN LAW GROUP, PLLC						
150127						
Check Group:						
REVIEW ANDERSEN EMAILS, TELEPHONE CONFERENCE WITH KEN AND BRADY		1	57805	560 9/10/2015	410.811.311.203.000.000	\$195.00
EVALUATE ANDERSEN RECOMMENDATIONS; TELECONFERENCE WITH CLIENT REGARDING BIDDING PROCESS		1	57805	560 9/10/2015	410.811.311.203.000.000	\$227.50
						Check #: 51590
						PO/InvoiceTotal: <u>\$422.50</u>
						Vendor Total: <u>\$422.50</u>
MOBYMAX						
140620						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
license		1	57255	51880 9/10/2015	100.621.400.106.699.000	\$99.00
					Check #: 51591	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
MOUNT DIRECT						
Check Group:						
SHORT THROW PROJECTOR MOUNT WALL KIT		1	56829	69359 8/27/2015	245.663.400.001.000.000	\$99.95
					Check #: 51592	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
MOVIE LICENSING USA	009007					
Check Group:						
ANNUAL PUBLIC PERFORMANCE SITE LICENSE RENEWAL COVERING LEGAL USE OF MOVIES FROM 8-1-15 TO 7-31-16		1	56964	2066502 9/10/2015	100.622.300.301.000.000	\$470.00
					Check #: 51593	
						PO/InvoiceTotal: \$470.00
Check Group:						
One year subscription		1	57570	2093140 9/11/2015	100.621.300.104.699.000	\$448.00
					Check #: 51593	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$918.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
HP #57 INK CARTRIDGE		1	56959	42419 8/27/2015	236.515.400.202.120.121	\$47.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP # 56 INK CARTRIDGE		1	56959	42419 8/27/2015	236.515.400.202.120.121	\$28.99
Check #: 51594						
PO/InvoiceTotal:						\$76.99
Check Group:						
INK CARTRIDGE FOR DELL 2360		1	57029	42417 8/27/2015	100.621.400.109.699.000	\$79.99
INK CARTRIDGE FOR HP 2025, BLACK		1	57029	42417 8/27/2015	100.621.400.109.699.000	\$69.00
Check #: 51594						
PO/InvoiceTotal:						\$148.99
Check Group:						
CYAN HP CP3525		1	57114	42438 8/27/2015	100.621.400.202.699.000	\$138.00
YELLOW HP CP3525		1	57114	42438 8/27/2015	100.621.400.202.699.000	\$138.00
Check #: 51594						
PO/InvoiceTotal:						\$276.00
Check Group:						
HIGH YIELD BLACK TONER HPCP3525		1	57150	42448 8/27/2015	100.621.400.202.699.000	\$128.00
MAGENTA TONER HPCP3525		1	57150	42448 8/27/2015	100.621.400.202.699.000	\$138.00
Check #: 51594						
PO/InvoiceTotal:						\$266.00
Check Group:						
INK CARTRIDGE FOR LEXMARK E342N		1	57268	42493 9/5/2015	100.621.400.109.699.000	\$75.00
INK CARTRIDGE FOR DELL 5310		1	57268	42493 9/5/2015	100.621.400.109.699.000	\$137.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51594						
						PO/InvoiceTotal: <u>          </u>
						\$212.00
Check Group:						
PRINTER CARTRIDGE - BLACK		2	57667	42555 9/10/2015	100.651.400.001.000.000	\$89.98
PRINTER CARTRIDGE - TRIL COLOR		1	57667	42555 9/10/2015	100.651.400.001.000.000	\$48.00
Check #: 51594						
						PO/InvoiceTotal: <u>          </u>
						\$137.98
Check Group:						
HP 1012 PRINT CARTRIDGE		1	57724	42539 9/10/2015	100.515.400.202.090.000	\$39.00
Check #: 51594						
						PO/InvoiceTotal: <u>          </u>
						\$39.00
						Vendor Total: <u>          </u>
						\$1,156.95
MUSIC CENTER, INC.	000439					
Check Group:						
PORTABLE SOUND SYSTEM FOR WHOLE SCHOOL NOT TO EXCEED \$2000.00		1	56952	9288 8/27/2015	237.621.480.301.640.686	\$2,400.00
Check #: 51595						
						PO/InvoiceTotal: <u>          </u>
						\$2,400.00
Check Group:						
TUNE GUITARS & MISC REPAIR		1	57517	9350 9/5/2015	238.515.300.401.120.121	\$116.00
MISC PART FOR GUITARS GUITAR METHOD BOOKS SMALL GOODS		1	57517	9350 9/5/2015	238.515.400.401.120.121	\$97.58
Check #: 51595						
						PO/InvoiceTotal: <u>          </u>
						\$213.58



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INSTRUMENT REPAIR		1	57814	9401 9/10/2015	235.515.300.201.120.121	\$10.00
						Check #: 51595
						PO/InvoiceTotal: <u>                    </u> \$10.00
						Vendor Total: <u>                    </u> \$2,623.58
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
MUSIC FOR AFTER GAME DANCE ON AUG 28		1	57186	CRHS/6505 9/5/2015	238.621.300.401.550.562	\$310.00
						Check #: 51596
						PO/InvoiceTotal: <u>                    </u> \$310.00
Check Group:						
MUSIC FOR HOMECOMING DANCE ON SEPT 11		1	57187	CRHS/6506 9/5/2015	238.621.300.401.550.562	\$310.00
						Check #: 51596
						PO/InvoiceTotal: <u>                    </u> \$310.00
Check Group:						
HOMECOMING 2015 DANCE DJ BOOKED BASIC DJ AND LIGHTING PACKAGE WITH SMALL DISCOUNT		1	57563	TFHS/6500 9/5/2015	237.621.300.301.640.695	\$350.00
						Check #: 51596
						PO/InvoiceTotal: <u>                    </u> \$350.00
						Vendor Total: <u>                    </u> \$970.00
NAPA AUTO PARTS	002828					
Check Group:						
Miscellaneous parts for vehicles.		1	56423	743717 8/27/2015	420.683.421.600.000.000	\$56.96
						Check #: 51597
						PO/InvoiceTotal: <u>                    </u> \$56.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VEHICLE SUPPLIES		1	56865	746923 8/27/2015	420.683.400.600.000.000	\$3.15
VEHICLE SUPPLIES		1	56865	746996 8/27/2015	420.683.400.600.000.000	\$22.79
VEHICLE SUPPLIES		1	56865	748095 8/27/2015	420.683.400.600.000.000	\$31.02
VEHICLE SUPPLIES		1	56865	749445 8/27/2015	420.683.400.600.000.000	\$15.49
VEHICLE SUPPLIES		1	56865	749996 8/27/2015	420.683.400.600.000.000	\$59.98
VEHICLE SUPPLIES		1	56865	754156 9/5/2015	420.683.400.600.000.000	\$26.37
VEHICLE SUPPLIES		1	56865	754449 9/5/2015	420.683.400.600.000.000	\$6.58
VEHICLE SUPPLIES		1	56865	755588 9/5/2015	420.683.400.600.000.000	\$18.00
					Check #: 51597	
						PO/InvoiceTotal: <u>\$183.38</u>
						Vendor Total: <u>\$240.34</u>
NASCO MODESTO	000356					
Check Group:						
Centripetal Force Kit		3	56781	83042 8/27/2015	100.515.400.301.130.000	\$29.19
Centripetal Force Kit		5	56781	86900 8/27/2015	100.515.400.301.130.000	\$48.65
					Check #: 51598	
						PO/InvoiceTotal: <u>\$77.84</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
oil pastels		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$19.32
pastel blenders		2	57136	89455 9/10/2015	191.517.400.491.020.000	\$22.72
prisma colors		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$62.28
colored pencils set 24		4	57136	89455 9/10/2015	191.517.400.491.020.000	\$13.92
pink pearl		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$4.60
fine sand paper		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$15.92
med sand paper		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$18.28
mouflage		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$41.00
clean up tools		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$13.36
cut off needles		24	57136	89455 9/10/2015	191.517.400.491.020.000	\$18.00
spray bottles		4	57136	89455 9/10/2015	191.517.400.491.020.000	\$7.20
Elmers		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$10.44
rubber cement jars 4oz		4	57136	89455 9/10/2015	191.517.400.491.020.000	\$6.24
CERAMICS POSTERS		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$58.36
Desk Reference guide design		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$63.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
aprons		8	57136	89455 9/10/2015	191.517.400.491.020.000	\$48.24
pot holder		2	57136	89455 9/10/2015	191.517.400.491.020.000	\$3.60
Bulk-Krylic White		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$49.44
bluk-krylic Black		6	57136	89455 9/10/2015	191.517.400.491.020.000	\$24.72
bulk-krylic red		6	57136	89455 9/10/2015	191.517.400.491.020.000	\$24.72
bluk-krylic Ultramarine Blue		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$49.44
bulk-krylic green oxide		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$12.36
bulk-krylic burnt sienna		4	57136	89455 9/10/2015	191.517.400.491.020.000	\$16.48
bulk-krylic Silver		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$15.36
bulk-krylic gold		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$15.36
paint brushes size (000)		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$18.72
paint brushes size (00)		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$19.68
paint brushes size (0)		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$19.68
paint brushes classpak		2	57136	89455 9/10/2015	191.517.400.491.020.000	\$35.12
large area brushes		4	57136	89455 9/10/2015	191.517.400.491.020.000	\$12.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
paper paint cups		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.20
foil		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$11.96
masonite panels 9 x 12		100	57136	89455 9/10/2015	191.517.400.491.020.000	\$84.00
transfer paper white		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$30.24
Fine -markers orange		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.12
marker - fine purple		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.12
marker - fine blue		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.12
fine marker red		12	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.12
fine black canister markers		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$31.96
gold fine marker		4	57136	89455 9/10/2015	191.517.400.491.020.000	\$5.76
silver fine marker		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$4.32
ultra fine marker black		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.56
ultra fine marker purple		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.56
ultra fine marker yellow		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.56
ultra-fine marker - orange		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$9.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ultra fine set of 24		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$40.68
towels/flour sack		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$17.06
squeeze bottles		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$8.96
candy thermometer		2	57136	89455 9/10/2015	191.517.400.491.020.000	\$5.14
single burner		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$26.96
double boiler		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$27.00
cube 4"		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$0.96
cube 5"		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$2.20
block		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$1.28
block		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$1.48
ball 6"		2	57136	89455 9/10/2015	191.517.400.491.020.000	\$6.24
rod		1	57136	89455 9/10/2015	191.517.400.491.020.000	\$3.24
half ball 4 1/2"		3	57136	89455 9/10/2015	191.517.400.491.020.000	\$11.64
swing lamp		2	57136	89883 9/10/2015	191.517.400.491.020.000	\$25.12
paint trays		24	57136	90364 9/10/2015	191.517.400.491.020.000	\$55.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tortillons small		48	57136	94733 9/10/2015	191.517.400.491.020.000	\$46.08
Check #: 51598						
PO/InvoiceTotal:						\$1,272.48
Check Group:						
CARNATION PINK CRAYONS		12	57424	93291 9/10/2015	100.521.400.109.000.000	\$20.16
SHIPPING		1	57424	93291 9/10/2015	100.521.400.109.000.000	\$9.29
Check #: 51598						
PO/InvoiceTotal:						\$29.45
Vendor Total:						\$1,379.77
NATIONAL ASSOC. OF SECONDARY	009195					
Check Group:						
National Honor Society renewal for 2015-2016.		1	57291	MVHS/40549-201 6 8/27/2015	191.621.300.491.699.000	\$385.00
Check #: 51599						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
NATIONAL FFA ORGANIZATION	000787					
Check Group:						
Wall Chart SAE		1	57250	MDS-30565 9/5/2015	100.515.400.301.010.000	\$13.86
Wall chart FFA		1	57250	MDS-30565 9/5/2015	100.515.400.301.010.000	\$13.86
Pennant string		1	57250	MDS-30565 9/5/2015	100.515.400.301.010.000	\$32.70
Banner set		1	57250	MDS-30565 9/5/2015	100.515.400.301.010.000	\$5.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Banner		1	57250	MDS-30565 9/5/2015	100.515.400.301.010.000	\$5.54
					Check #: 51600	
						PO/InvoiceTotal: <u>\$71.50</u>
						Vendor Total: <u>\$71.50</u>
NCS PEARSON, INC..	009120					
Check Group:						
KEYMATH 3 RECORD FORMS B		1	57443	10355048 9/11/2015	100.521.400.109.000.000	\$98.15
					Check #: 51601	
						PO/InvoiceTotal: <u>\$98.15</u>
						Vendor Total: <u>\$98.15</u>
NCS PEARSON, INC....						
Check Group:						
INVESTIGATIONS 2012 INTERACTIVE STRATEGIES		4	56649	10315991 9/10/2015	100.621.300.001.260.262	\$13,321.00
					Check #: 51602	
						PO/InvoiceTotal: <u>\$13,321.00</u>
						Vendor Total: <u>\$13,321.00</u>
NELSON, SANDRA						
Check Group:						
TUITION		1	0	IDLA REFUND/SAMUE L 9/10/2015	100.621.370.001.289.000	\$75.00
					Check #: 51603	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
NESMITH, RYAN						
Check Group:						



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TRAVEL EXPENSE		1	0	BOISE/08-07-2015 9/5/2015	100.621.380.001.260.263	\$147.40
					Check #: 51604	
						PO/InvoiceTotal: \$147.40
						Vendor Total: \$147.40
NEURILINK LLC	130107					
Check Group:						
SMART NOTEBOOK ADVANTAGE SITE LICENSE (3 YEAR/14 CLASSROOM)		1	56735	24524 9/5/2015	100.621.400.109.699.000	\$798.00
					Check #: 51605	
						PO/InvoiceTotal: \$798.00
						Vendor Total: \$798.00
NICKY'S FOLDERS	008019					
Check Group:						
NAVY BLUE PARENT/FAMILY HOME COMMUNICATION FOLDERS		500	57071	M85254 9/5/2015	251.720.400.101.820.000	\$575.00
					Check #: 51606	
						PO/InvoiceTotal: \$575.00
						Vendor Total: \$575.00
NORCO	000463					
Check Group:						
Cylinder Rental		1	57873	16715443 9/11/2015	243.519.300.301.100.106	\$161.60
					Check #: 51607	
						PO/InvoiceTotal: \$161.60
						Vendor Total: \$161.60
NORCO MEDICAL	001892					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18 inch wheel chair		1	57146	38485190-00 9/5/2015	257.521.400.001.000.000	\$250.00
Jell Cushion		1	57146	38485190-00 9/5/2015	257.521.400.001.000.000	\$88.00
Check #: 51608						
PO/InvoiceTotal:						\$338.00
Vendor Total:						\$338.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO TAKE YEARBOOK STUDENTS TO BOISE FOR SUMMER WORKSHOP ON JULY 20, 2015 & RETURN ON JULY 22, 2015		1	56345	5508 8/27/2015	237.682.341.301.050.057	\$991.75
Check #: 51609						
PO/InvoiceTotal:						\$991.75
Vendor Total:						\$991.75
OFFICE DEPOT						
Check Group:						
2" black binders		10	56776	785096697001 8/27/2015	100.621.400.106.699.000	\$46.40
Check #: 51610						
PO/InvoiceTotal:						\$46.40
Check Group:						
SUPPLIES PER ATTACHED ORDER		1	56826	786692041001 8/27/2015	100.621.400.401.699.000	\$404.80
SUPPLIES PER ATTACHED ORDER		1	56826	786692042001 8/27/2015	100.621.400.401.699.000	\$125.91
SUPPLIES PER ATTACHED ORDER		1	56826	786692050001 8/27/2015	100.621.400.401.699.000	\$10.99
SUPPLIES PER ATTACHED ORDER		1	56826	786692051001 8/27/2015	100.621.400.401.699.000	\$19.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51610						
						PO/InvoiceTotal: \$561.53
Check Group:						
Dell™ DRYXV High-Yield Black Toner Cartridge Item # 877507		4	57036	789556225001 9/5/2015	191.517.400.492.185.000	\$424.64
Pencil Pouch With Mesh Window, 7" x 9 3/4", Assorted Colors Item # 469734		75	57036	789556226001 9/5/2015	191.517.400.492.000.000	\$81.75
Office Depot® Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack Of 12 - Item # 128844		7	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$18.83
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Cool Linen & White Lilac Sent, 6.17 Oz. Item # 542439		2	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$9.22
Office Depot® Brand Pink Bevel Erasers, Small, Box Of 36 Item # 139720		2	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$6.48
Integra Sparco No.2 Wood Case Pencil - #2 Pencil Grade - Black Lead - Yellow Barrel - 72 / Box Item # 120768		20	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$89.80
Office Depot® Brand Leatherette Twin-Pocket Portfolios, Teal, Pack Of 10 Item # 139998		10	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$24.20
Office Depot® Brand Leatherette Twin-Pocket Portfolios, Violet, Pack Of 10 Item # 953017		10	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$24.20
Office Depot® Brand Leatherette Twin-Pocket Portfolios, Black, Pack Of 10 Item # 433672		10	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$24.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Leatherette Twin-Pocket Portfolios, Light Green, Pack Of 10 Item # 988089		10	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$24.10
Office Depot® Brand Leatherette Twin-Pocket Portfolios, Yellow, Pack Of 10 Item # 988212		10	57036	789556227001 9/5/2015	191.517.400.492.000.000	\$24.10
Check #: 51610						
PO/InvoiceTotal:						\$751.52
Check Group:						
Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Green, Pack Of 12 Item # 542857		7	57037	787802982001 9/5/2015	191.517.400.492.000.000	\$19.04
Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Fluorescent Pink, Pack Of 12 Item # 542812		7	57037	787802982001 9/5/2015	191.517.400.492.000.000	\$19.04
Check #: 51610						
PO/InvoiceTotal:						\$38.08
Check Group:						
HOUSE OF DOOLITTLE CLASS RECORD BOOK 11" X 8 1/2" BLUE		10	57189	789382953001 9/5/2015	100.621.400.401.699.000	\$81.60
SCOTCH MAGIC TAPE IN DISPENSER		15	57189	789382954002 9/5/2015	100.621.400.401.699.000	\$85.50
Check #: 51610						
PO/InvoiceTotal:						\$167.10
Check Group:						
BRIGHT Air® Scented Oil Air Freshener, 2.5 Oz., Calm Waters & Spa Item # 211198		15	57335	790072026001 9/5/2015	191.621.400.492.699.000	\$74.55

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TREND Terrific Trimmers Board Trim, 2 1/4" x 3 1/4', Bright On Black, Assorted Colors, Set Of 48 Item # 759937		1	57335	790072026001 9/5/2015	191.621.400.492.699.000	\$10.89
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Apple Cinnamon Medley Scent, 6.17 Oz. Item # 776220		2	57335	790072026001 9/5/2015	191.621.400.492.699.000	\$14.38
Lysol® Neutra Air® Sanitizing Spray Air Freshener, Citrus Zest Sent, 10 Oz. Item # 141144		10	57335	790072027001 9/5/2015	191.621.400.492.699.000	\$42.90
AT-A-GLANCE® Visual Organizer® 30% Recycled Academic Desk Pad Calendar, 22" x 17", Multicolor Flowers, July 2015-July 2016 Item # 612808		1	57335	790072027001 9/5/2015	191.621.400.492.699.000	\$16.99
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Cool Linen & White Lilac Sent, 6.17 Oz. Item # 542439		3	57335	790072027001 9/5/2015	191.621.400.492.699.000	\$13.83
Check #: 51610						
PO/InvoiceTotal:						\$173.54
Check Group:						
Pilot G-2 Retractable pens Black		2	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$24.16
Pilot G-2 Retractable pens Bue		1	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$12.07
Pilot G-2 Retractable pens colored		1	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$8.12
HP 61 Original Black ink 2 pack		4	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$115.96
HP 564 Original Black ink 2 pack		1	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$24.99
HP Envy 4500 e-all-in-one Printer		1	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$94.99

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Crayola colored Pencils 12		10	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$12.90
Office Depot Wood Pencils		1	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$4.49
Expo Lo-odor dry erase Black 12		1	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$10.90
Expo Lo-odor dry erase red 12		1	57383	790349925001 9/5/2015	100.515.400.401.140.000	\$10.90
Check #: 51610						
PO/InvoiceTotal:						\$319.48
Vendor Total:						\$2,057.65
OFFICE DEPOT.	005443					
Check Group:						
Composition Books for 1st Grade Team		130	57030	787804253001 9/5/2015	234.621.400.106.500.501	\$124.80
Check #: 51611						
PO/InvoiceTotal:						\$124.80
Check Group:						
ACCO Solid Brass Fasteners #7 2", box of 100		4	57272	789718825001 9/10/2015	234.621.400.104.500.500	\$99.96
Check #: 51611						
PO/InvoiceTotal:						\$99.96
Check Group:						
TONER CARTRIDGE		2	57376	790346550001 9/10/2015	100.521.400.104.000.000	\$154.54
Check #: 51611						
PO/InvoiceTotal:						\$154.54
Vendor Total:						\$379.30
OFFICE VALUE, INC.	006056					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA ENERGIZER BATTERIES (24 CT)		1	57624	0588725-001 9/10/2015	100.515.400.301.110.000	\$9.89
AAA ENERGIZER BATTERIES (144 CT)		2	57624	0588725-001 9/10/2015	100.515.400.301.110.000	\$19.78
EXPO MARKERS--BLACK CHISEL TIP (12)		5	57624	0588725-001 9/10/2015	100.515.400.301.110.000	\$69.95
EXPO MARKERS--8 COLOR SET CHISEL TIP		5	57624	0588725-001 9/10/2015	100.515.400.301.110.000	\$58.45
PENTEL CHAMP MECHANICAL PENCILS (24)		1	57624	0588725-001 9/10/2015	100.515.400.301.110.000	\$12.67

Check #: 51612

PO/InvoiceTotal: \$170.74

Vendor Total: \$170.74

OGDEN MARRIOTT 008551

Check Group:

STUDENT GUEST ROOM 2 QUEENS FOR 4 NIGHTS		12	57893	92273912 9/11/2015	181.682.300.851.160.161	\$1,331.75
CHAPERONE GUEST ROOM 2 QUEEN		4	57893	92275583 9/11/2015	181.682.300.851.160.161	\$443.92
10/26/15 & 10/29/15 - INSTRUCTOR GUEST ROOM 1 KING		2	57893	92276939 9/11/2015	181.515.380.851.160.161	\$447.37
10/27/15 & 10/28/15 - INSTRUCTOR GUEST ROOM 1 KING		2	57893	92276939 9/11/2015	181.515.380.851.160.161	\$467.37

Check #: 51613

PO/InvoiceTotal: \$2,690.41

Vendor Total: \$2,690.41

OLEARY MIDDLE SCHOOL 000915

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR MIAH LOPEZ.		1	57322	M.LOPEZ 8/27/2015	268.621.300.001.930.000	\$51.50
					Check #: 51614	
					PO/InvoiceTotal:	\$51.50
					Vendor Total:	\$51.50
OMNI CHEER	090715					
Check Group:						
POMS		22	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$196.90
BLACK JUMBO BOWS		22	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$86.90
JUMBO DARK GREEN BOWS		11	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$54.45
JUMBO STAR BOW		22	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$108.90
SIDELINE III NIKE SHOE		28	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$1,174.60
NUDE BRA		7	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$83.65
BRIEFS		28	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$161.00
BODY LINER		19	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$474.05
BODY LINER--XXL		2	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$53.90
NUDE BRA--XXL		3	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$41.85
SHIPPING		1	56680	P049029101012 8/27/2015	235.531.400.201.200.584	\$121.81
BACK PACKS--DARK GREEN		11	56680	P049029101020 9/5/2015	235.531.400.201.200.584	\$299.72



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NAMES ON BACK PACK--WHITE		11	56680	P049029101020 9/5/2015	235.531.400.201.200.584	\$69.30
GREEN PANEL SKIRT		8	56680	P049029101038 9/5/2015	235.531.400.201.200.584	\$167.58
GREEN PANEL SKIRT--XXL		2	56680	P049029101038 9/5/2015	235.531.400.201.200.584	\$46.10
NAME ON PANEL SKIRT		9	56680	P049029101038 9/5/2015	235.531.400.201.200.584	\$56.70
WARM UP JACKET		10	56680	P049029101046 9/5/2015	235.531.400.201.200.584	\$356.48
LOGO ON JACKET		10	56680	P049029101046 9/5/2015	235.531.400.201.200.584	\$114.98
NAMES ON JACKET		10	56680	P049029101046 9/5/2015	235.531.400.201.200.584	\$62.99

Check #: 51615

PO/InvoiceTotal:	\$3,731.86
Vendor Total:	\$3,731.86

ORIENTAL TRADING CO. 001816

Check Group:

BLUE CANDY STICKS (80 PIECES)		1	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$17.68
PAW PRINT BULLETIN BOARD SET		4	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$50.14
PUPPY PAW PRINT TABLECLOTH		2	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$7.98
PAW PRINT MECHANICAL PENCILS (24 PIECES)		2	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$23.95
PAW PRINT SCRATCH REWARD CARDS (48 PIECES)		1	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$6.16
PAW PRINT FLOOR DECALS		2	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$25.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAW PRINT PATTERNED POCKET FOLDERS		3	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$28.23
PAW PRINT STICKERS (1 ROLL)		1	56715	672786062-01 8/27/2015	100.621.400.109.699.000	\$2.92
ROYAL BLUE BUTTERMINTS		2	56715	672786062-02 8/27/2015	100.621.400.109.699.000	\$13.00
Check #: 51616						
						PO/InvoiceTotal: <u>                    </u> \$175.13
Check Group:						
1 LB OF POM POMS		1	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$15.39
OPAQUE PONY BEADS		1	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$10.06
WATCH THEM WIGGLE BLACK EYES 8MM		1	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$6.05
BRIGHT BADGE HOLDERS		12	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$59.40
DOTS ON TURQUOISE LIBRARY POCKETS		3	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$26.37
SELF ADHESIVE LETTERS		2	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$11.00
STUDENT STOP SIGN CARDS		1	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$4.56
CLASSROOM PAW-SHAPED FLOOR		3	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$36.27
FLASHY STACH MOLDED STRAWS		4	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$18.70
SUPERHERO STRAWS		2	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$13.75
FISH STRAWS		4	56864	672880859-01 8/27/2015	234.621.400.101.500.500	\$18.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51616						
						PO/InvoiceTotal: <u>          </u>
						\$220.25
Check Group:						
TOOTH SAVER NECKLACES (144 PIECES PER PACKAGE)		6	57427	673163204-01 9/14/2015	234.641.400.110.440.448	\$54.99
Check #: 51616						
						PO/InvoiceTotal: <u>          </u>
						\$54.99
						Vendor Total: <u>          </u>
						\$450.37
ORION INTEGRATION GROUP						
Check Group:						
SAMSUNG CAMERA		25	57022	74814 9/5/2015	410.810.400.001.000.000	\$7,244.25
SAMSUNG CAMERA		9	57022	74814 9/5/2015	410.810.400.001.000.000	\$2,812.50
SAMSUNG CAMERA		2	57022	74814 9/5/2015	410.810.480.001.000.000	\$1,096.16
Check #: 51617						
						PO/InvoiceTotal: <u>          </u>
						\$11,152.91
						Vendor Total: <u>          </u>
						\$11,152.91
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	56709	895412 9/5/2015	420.664.416.600.000.000	\$16.49
Check #: 51618						
						PO/InvoiceTotal: <u>          </u>
						\$16.49
						Vendor Total: <u>          </u>
						\$16.49
PAPERCUT SOFTWARE	100606					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPGRADE ASSURANCE AND SUPPORT (24 MONTHS) TO BE USED AT CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL		0.5	57580	78856 9/10/2015	100.622.300.301.000.000	\$275.00
UPGRADE ASSURANCE AND SUPPORT (24 MONTHS) TO BE USED AT CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL		0.5	57580	78856 9/10/2015	238.622.300.401.230.230	\$275.00
Check #: 51619						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
PATTERSON MEDICAL SUPPLY, INC.	006024					
Check Group:						
TRAINING ROOM SUPPLIES PER ATTACHED ORDER KEY CODE DX69 CUSTOMER NUMBER 13468820		1	56821	41984975 8/27/2015	100.531.400.401.200.000	\$2,463.15
TRAINING ROOM SUPPLIES PER ATTACHED ORDER KEY CODE DX69 CUSTOMER NUMBER 13468820		1	56821	41992760 8/27/2015	100.531.400.401.200.000	\$32.85
Check #: 51620						
PO/InvoiceTotal:						\$2,496.00
Vendor Total:						\$2,496.00
PERRINE ELEMENTARY	000966					
Check Group:						
SCHOOL FEES FOR ALEXANDRA WHITEHAWK.		1	57716	A.WHITEHAWK-2 015 9/10/2015	268.621.300.001.930.000	\$30.00
SCHOOL FEES FOR CHLOE WHITEHAWK.		1	57716	C. WHITEHAWK -2015 9/10/2015	268.621.300.001.930.000	\$25.00
Check #: 51621						
PO/InvoiceTotal:						\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$55.00
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES		1	57647	72845 9/5/2015	100.720.304.001.310.311	\$301.50
					Check #: 51622	
						PO/InvoiceTotal: \$301.50
						Vendor Total: \$301.50
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
HOOK UP EQUIPMENT AT BICKEL		1	56853	6913 8/27/2015	420.664.300.600.000.000	\$312.00
					Check #: 51623	
						PO/InvoiceTotal: \$312.00
Check Group:						
RETURN CLASSROOM TO ORIGINAL CONDITION-REATTACH OUTLET AND DATA WIRE MOLDING		1	57076	6948 8/27/2015	100.621.300.201.699.000	\$718.00
					Check #: 51623	
						PO/InvoiceTotal: \$718.00
						Vendor Total: \$1,030.00
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
COVE BASE		1	56808	18684 8/27/2015	420.664.416.600.000.000	\$120.00
					Check #: 51624	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
PIPECO	000562					

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Check Group:						
SPRINKLER CONTROLLERS		8	57043	S2197048-001 8/27/2015	420.665.418.600.000.000	\$1,496.00
					Check #: 51625	
					PO/InvoiceTotal:	\$1,496.00
Check Group:						
3/4 ADJUSTABLE SPRINKLERS		10	57363	S2221932-001 9/5/2015	237.531.400.301.620.627	\$95.85
					Check #: 51625	
					PO/InvoiceTotal:	\$95.85
					Vendor Total:	\$1,591.85
PITNEY BOWES-INC.	006066					
Check Group:						
E-Z Seal Solution 2 boxes		2	57249	713372 9/5/2015	100.632.400.001.440.000	\$81.58
Ink Cartridges		6	57249	713372 9/5/2015	100.632.400.001.440.000	\$392.64
Tape Strips 6 Boxes		6	57249	713372 9/5/2015	100.632.400.001.440.000	\$234.54
					Check #: 51626	
					PO/InvoiceTotal:	\$708.76
Check Group:						
Rental Charges for Support Services 2015-2016 School Year		1	57520	676617 9/5/2015	100.632.300.500.000.000	\$180.00
					Check #: 51626	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$888.76
PLANBOOK EDU LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANBOOK MEMBERSHIP RENEWAL - 2015/16		13	57387	2015-4594 9/5/2015	100.621.300.401.699.000	\$247.00
					Check #: 51627	
						PO/InvoiceTotal: <u>\$247.00</u>
						Vendor Total: <u>\$247.00</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
Miscellaneous electrical supplies.		1	56536	H289587 8/27/2015	420.664.416.600.000.000	\$194.04
Miscellaneous electrical supplies.		1	56536	H359524 8/27/2015	420.664.416.600.000.000	\$104.74
Miscellaneous electrical supplies.		1	56536	H377873 8/27/2015	420.664.416.600.000.000	\$31.09
Miscellaneous electrical supplies.		1	56536	H397286 8/27/2015	420.664.416.600.000.000	\$509.79
					Check #: 51628	
						PO/InvoiceTotal: <u>\$839.66</u>
Check Group:						
DATA CABLING AND SUPPLIES		1	56805	H326166 8/27/2015	245.663.400.001.000.000	\$295.51
DATA CABLING AND SUPPLIES		1	56805	H337320 8/27/2015	245.663.400.001.000.000	\$80.66
DATA CABLING AND SUPPLIES		1	56805	H347525 8/27/2015	245.663.400.001.000.000	\$12.21
DATA CABLING AND SUPPLIES		1	56805	H382175 8/27/2015	245.663.400.001.000.000	\$172.51
DATA CABLING AND SUPPLIES		1	56805	H382261 8/27/2015	245.663.400.001.000.000	\$4.07
DATA CABLING AND SUPPLIES		1	56805	H572742 9/5/2015	245.663.400.001.000.000	\$123.71

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Check #: 51628						
						PO/InvoiceTotal: <u>          </u>
						\$688.67
Check Group:						
LIGHTS FOR CANYON RIDGE	1	56861	H387146	8/27/2015	420.664.416.600.000.000	\$676.27
Check #: 51628						
						PO/InvoiceTotal: <u>          </u>
						\$676.27
Check Group:						
MISC ELECTRICAL SUPPLIES	1	56862	H442068	8/27/2015	420.664.416.600.000.000	\$190.33
MISC ELECTRICAL SUPPLIES	1	56862	H451628	8/27/2015	420.664.416.600.000.000	\$216.68
MISC ELECTRICAL SUPPLIES	1	56862	H454423	8/27/2015	420.664.416.600.000.000	\$23.85
MISC ELECTRICAL SUPPLIES	1	56862	H462638	8/27/2015	420.664.416.600.000.000	\$7.68
MISC ELECTRICAL SUPPLIES	1	56862	H469717	8/27/2015	420.664.416.600.000.000	\$144.60
MISC ELECTRICAL SUPPLIES	1	56862	H473347	8/27/2015	420.664.416.600.000.000	\$26.60
MISC ELECTRICAL SUPPLIES	1	56862	H475398	8/27/2015	420.664.416.600.000.000	\$5.07
MISC ELECTRICAL SUPPLIES	1	56862	H496453	8/27/2015	420.664.416.600.000.000	\$10.82
Check #: 51628						
						PO/InvoiceTotal: <u>          </u>
						\$625.63
Check Group:						
MISC ELECTRICAL SUPPLIES	1	57139	H512819	9/5/2015	420.664.416.600.000.000	\$40.29



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC ELECTRICAL SUPPLIES		1	57139	H516233 8/27/2015	420.664.416.600.000.000	\$90.83
MISC ELECTRICAL SUPPLIES		1	57139	H522720 9/5/2015	420.664.416.600.000.000	\$10.18
MISC ELECTRICAL SUPPLIES		1	57139	H533312 9/5/2015	420.664.416.600.000.000	\$238.32
Check #: 51628						
PO/InvoiceTotal:						\$379.62
Vendor Total:						\$3,209.85
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	56876	01214882 8/27/2015	420.664.416.600.000.000	\$1,960.79
Check #: 51629						
PO/InvoiceTotal:						\$1,960.79
Check Group:						
misc plumbing supplies		1	56945	01224833 9/10/2015	420.664.416.600.000.000	\$237.20
Check #: 51629						
PO/InvoiceTotal:						\$237.20
Vendor Total:						\$2,197.99
POSITIVE PROMOTIONS	005478					
Check Group:						
2015-2016 Academic Monthly Planner		250	57179	05312276	100.521.400.500.000.000	\$647.50
Twin Falls School District #411 Support Services 301 Main Ave. West Twin Falls, ID 83301 Phone: 208-733-8456 Fax: 208-733-4861				9/10/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Imprint Fee		1	57179	05312276 9/10/2015	100.521.400.500.000.000	\$35.00
Shipping		1	57179	05312276 9/10/2015	100.521.400.500.000.000	\$67.99
					Check #: 51630	
						PO/InvoiceTotal: \$750.49
						Vendor Total: \$750.49
PRECISION COMMUNICATIONS, INC.	006424					
Check Group:						
MIRASYS XNVR200 NVR SERVER		1	56678	236803 8/27/2015	245.663.480.001.000.000	\$4,718.80
					Check #: 51631	
						PO/InvoiceTotal: \$4,718.80
Check Group:						
MIRASYS ENTERPRISE LICENSE		54	56796	23682 8/27/2015	410.810.400.001.000.000	\$6,415.20
SINGLE CHANNEL UPDATE		108	56796	23682 8/27/2015	410.810.400.001.000.000	\$1,425.60
MIRASYS 4 CLASS NVR SERVER		1	56796	23682 8/27/2015	410.810.480.001.000.000	\$10,678.78
					Check #: 51631	
						PO/InvoiceTotal: \$18,519.58
						Vendor Total: \$23,238.38
PRECISION DANCE CAMPS, INC.	111213					
Check Group:						
3 DAY PRIVATE CAMP FOR 26 DANCERS \$160=\$4160.00 PLUS \$550.00 FOR EXCLUSIVE CHOREOGRAPHY=\$4710.00 LESS DEPOSIT RECEIVED OF \$1000.00=\$3710.00		1	57294	1567 8/27/2015	237.682.300.301.200.583	\$3,710.00
					Check #: 51632	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,710.00</u>
						Vendor Total: <u>\$3,710.00</u>
PRIMARY THERAPY SOURCE, LLC	009037					
Check Group:						
ATHLETIC TRAINING SERVICES DISTRICT FUND ASST. ATHLETIC TRAINER		1	57573	TFHS/2015-2016 9/5/2015	100.531.300.301.200.000	\$2,413.53
TFHS PAYMENT PORTION		1	57573	TFHS/2015-2016 9/5/2015	237.621.300.301.550.568	\$4,586.47
Check #: 51633						
						PO/InvoiceTotal: <u>\$7,000.00</u>
						Vendor Total: <u>\$7,000.00</u>
PRO IMAGE BODY & PAINT	008031					
Check Group:						
GOLF CART REPAIR		1	57793	TFHS/09-2015 9/10/2015	237.531.300.301.620.626	\$891.00
Check #: 51634						
						PO/InvoiceTotal: <u>\$891.00</u>
						Vendor Total: <u>\$891.00</u>
PROQUEST INFORMATION & LEARN.	008306					
Check Group:						
PROQUEST--SIRS SUBSCRIPTION (1 YEAR) DISTRICT SITE LICENSE TWIN FALLS HIGH SCHOOL: ENROLLMENT 1116, MARLA GOSS, LIBRARIAN		1	56474	70358303 9/10/2015	100.622.400.301.000.000	\$1,053.26
MAGIC VALLEY HIGH SCHOOL--- ENROLLMENT: 172, KATIE RICKERT, LIBRARIAN		1	56474	70358303 9/10/2015	191.622.400.491.000.000	\$162.33
CANYON RIDGE HIGH SCHOOL---ENROLLMENT: 1149, JANIE JOHNSON, LIBRARIAN		1	56474	70358303 9/10/2015	100.622.400.401.000.000	\$1,084.41
Check #: 51635						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,300.00
						Vendor Total: \$2,300.00
PRORADIAN PROTRACTORS, LLC						
Check Group:						
PRORADIAN CLASSROOM SET: 25 LEARNING SETS		2	57301	57301/082715 9/10/2015	100.515.400.401.110.000	\$212.70
						Check #: 51636
						PO/InvoiceTotal: \$212.70
						Vendor Total: \$212.70
QUALITY ART 004156						
Check Group:						
20 x 30 Pacon Spectra Tissue		2	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$5.38
Chenile Stems		1	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$1.80
Chenile Bumps		1	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$3.63
Assorted Wiggly Eyes		1	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$2.85
Fluffy Feathers		1	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$1.49
Elmers Glue		48	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$40.32
Color Pencils		2	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$11.04
Crayons		12	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$38.28
Marker		6	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$18.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scratch Art		1	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$22.86
Scratch Art Sticks		1	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$2.43
Watercolor		12	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$22.20
Shipping		1	57535	OE000070624 9/14/2015	170.521.400.500.676.676	\$11.40
Check #: 51637						
						PO/InvoiceTotal: <u>\$182.34</u>
						Vendor Total: <u>\$182.34</u>
QUALITY PRODUCTS, INC..	008737					
Check Group:						
STARS & STRIPES GLITZ PENCIL 144/UNIT		1	57568	72521A 9/10/2015	234.622.400.109.230.230	\$26.50
METALLIC MUSTACHE PENCIL 144 UNIT		1	57568	72521A 9/10/2015	234.622.400.109.230.230	\$21.99
PAWSITIVELY AWESOME PENCIL 144 UNIT		1	57568	72521A 9/10/2015	234.622.400.109.230.230	\$24.35
THERMO PAW (HEAT ACTIVATED) PENCIL 144 UNIT		1	57568	72521A 9/10/2015	234.622.400.109.230.230	\$41.49
Check #: 51638						
						PO/InvoiceTotal: <u>\$114.33</u>
						Vendor Total: <u>\$114.33</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
LOGOS ON VARSITY VB SHIRTS		1	57556	34163 9/5/2015	238.531.300.401.200.207	\$90.00
Check #: 51639						
						PO/InvoiceTotal: <u>\$90.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PEP BAND SHIRTS XS		6	57627	34197 9/5/2015	237.515.400.301.120.121	\$96.00
PEP BAND SHIRTS SM		10	57627	34197 9/5/2015	237.515.400.301.120.121	\$160.00
PEP BAND SHIRTS MD		29	57627	34197 9/5/2015	237.515.400.301.120.121	\$464.00
PEP BAND SHIRTS LG		6	57627	34197 9/5/2015	237.515.400.301.120.121	\$96.00
PEP BAND SHIRTS XL		8	57627	34197 9/5/2015	237.515.400.301.120.121	\$128.00
PEP BAND SHIRTS XXL		1	57627	34197 9/5/2015	237.515.400.301.120.121	\$17.00

Check #: 51639

PO/InvoiceTotal: \$961.00

Vendor Total: \$1,051.00

QUILL CORPORATION 000457

Check Group:

OFFICEMATE ADJUSTABLE HANGING FOLDER FRAMES; LETTER SIZE-6/BOX		2	56770	6609261 8/27/2015	100.641.400.201.440.448	\$61.18
QUILL BRAND STANDARD GREEN 100% RECYCLED HANGING FILE FOLDERS; 1/5 CUT-LETTER SIZE		5	56770	6609261 8/27/2015	100.641.400.201.440.448	\$42.45
QUILL BRAND HARD FLOOR CHAIR MAT 36X48 STANDARD LIP		1	56770	6609261 8/27/2015	100.641.400.201.440.448	\$34.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLEENEX 2 PLY FACIAL TISSUE-FLAT BOX-160 SHEETS/BOX-3 BOXES A PACK		4	56770	6609261 8/27/2015	100.641.400.201.440.448	\$16.00
QUARTET TIN SQUARE MAGNETIC DRY ERASE BOARD-FRAMELESS-WHITE 12"X12"		1	56770	6609261 8/27/2015	100.641.400.201.440.448	\$11.99
GE 50' 1 OUTLET INDOOR/OUTDOOR EXTENSION CORD; ORANGE		1	56770	6794449 8/27/2015	100.641.400.201.440.448	\$32.99
Check #: 51640						
PO/InvoiceTotal:						\$199.60
Check Group:						
SUPPLIES SEE ATTACHMENT		1	57245	7217141 9/10/2015	100.621.400.102.699.000	\$154.64
SUPPLIES SEE ATTACHMENT		1	57245	7217825 9/10/2015	100.621.400.102.699.000	\$196.70
Check #: 51640						
PO/InvoiceTotal:						\$351.34
Vendor Total:						\$550.94
RAINDANCE PRESS, INC.						
Check Group:						
THE WRITE TOOLS FOR COMMON CORE STATE STANDARDS: INFORMATIVE/EXPLANATORY		210	56666	2145 9/10/2015	100.621.400.001.260.263	\$18,057.75
Check #: 51641						
PO/InvoiceTotal:						\$18,057.75
Vendor Total:						\$18,057.75
REALITYWORKS	005238					
Check Group:						
REALCARE BABY 3 W/5 YR WARRANTY		1	57178	000054298 9/5/2015	263.515.480.401.090.091	\$786.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRISTBANDS (60)		2	57178	000054298 9/5/2015	263.515.400.401.090.091	\$60.90
DISCOUNT		1	57178	000054298 9/5/2015	263.515.400.401.090.091	(\$50.00)
					Check #: 51642	
						PO/InvoiceTotal: \$797.35
						Vendor Total: \$797.35
REALLY GOOD STUFF	006068					
Check Group:						
NAMEPLATE SELF-ADHESIVE SLEEVES		7	56867	5242213 8/27/2015	234.621.400.101.500.500	\$119.62
					Check #: 51643	
						PO/InvoiceTotal: \$119.62
						Vendor Total: \$119.62
REGION IV SUPERINTENDENTS ASSOCIATION	003592					
Check Group:						
ANNUAL DUES FOR WILEY DOBBS		1	57829	W.DOBBS/2015-1 6 9/10/2015	100.632.391.001.440.441	\$150.00
					Check #: 51644	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
Miscellaneous plumbing repairs.		1	56455	21936 9/5/2015	420.664.300.600.000.000	\$1,002.37
Miscellaneous plumbing repairs.		1	56455	21937 9/5/2015	420.664.300.600.000.000	\$778.49
					Check #: 51645	
						PO/InvoiceTotal: \$1,780.86



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SERVICE CALLS		1	56717	21902 8/27/2015	420.664.300.600.000.000	\$748.76
MISC SERVICE CALLS		1	56717	21907 8/27/2015	420.664.300.600.000.000	\$207.58
Check #: 51645						
PO/InvoiceTotal:						\$956.34
Check Group:						
MISC SERVICE CALLS		1	57259	21948 9/5/2015	420.664.300.600.000.000	\$667.34
Check #: 51645						
PO/InvoiceTotal:						\$667.34
Vendor Total:						\$3,404.54
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
AR ENTERPRISE REAL TIME SUBSCRIPTION RENEWAL (8/1/2015 - 7/31/2016)		1000	56772	4185392 9/10/2015	100.621.300.201.699.000	\$5,850.00
DISCOUNT		1	56772	4185392 9/10/2015	100.621.300.201.699.000	(\$175.50)
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL (8/1/2015 - 7/31/2016)		1	56772	4185392 9/10/2015	100.621.300.201.699.000	\$599.00
Check #: 51646						
PO/InvoiceTotal:						\$6,273.50
Check Group:						
PRODUCT AND SERVICE: AR		1	56890	4189168 9/10/2015	100.621.300.202.699.000	\$6,156.50
APPLIED DISCOUNT		1	56890	4189168 9/10/2015	100.621.300.202.699.000	(\$300.00)
Check #: 51646						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,856.50
						Vendor Total: \$12,130.00
RENTER CENTER	000599					
Check Group:						
LIFT RENTAL		1	56806	01-182633-02 8/27/2015	420.664.321.600.000.000	\$470.00
						Check #: 51647
						PO/InvoiceTotal: \$470.00
Check Group:						
MOWER RENTAL		1	56877	01-183256-02 8/27/2015	420.664.321.600.000.000	\$48.00
						Check #: 51647
						PO/InvoiceTotal: \$48.00
Check Group:						
SCISSOR LIFT RENTAL		1	57008	01-183280-02 8/27/2015	420.664.321.600.000.000	\$200.00
						Check #: 51647
						PO/InvoiceTotal: \$200.00
Check Group:						
MOWER AND TRACTOR RENTAL		1	57044	01-183439-03 8/27/2015	420.664.321.600.000.000	\$308.55
MOWER AND TRACTOR RENTAL		1	57044	01-183647-02 8/27/2015	420.664.321.600.000.000	\$65.00
						Check #: 51647
						PO/InvoiceTotal: \$373.55
Check Group:						
MOWER RENTAL		1	57522	01-183948-02 9/10/2015	420.664.416.600.000.000	\$80.00
						Check #: 51647

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						PO/InvoiceTotal: \$80.00	
						Vendor Total: \$1,171.55	
RESOURCES FOR EDUCATORS	005298						
Check Group:							
SINGLE SCHOOL SUBSCRIPTION FOR BOTH BEGINNING AND INTERMEDIATE MATH AND SCIENCE FAMILY CONNECTION EDITION		1	57068	2359846 9/11/2015	251.720.400.101.820.000	\$204.00	
SINGLE SCHOOL SUBSCRIPTION FOR BOTH BEGINNING AND INTERMEDIATE MATH AND SCIENCE FAMILY CONNECTION EDITION		1	57068	2359857 9/11/2015	251.720.400.101.820.000	\$204.00	
						Check #: 51648	
						PO/InvoiceTotal: \$408.00	
						Vendor Total: \$408.00	
RMT EQUIPMENT							
Check Group:							
MOWER PARTS		1	57412	21219 9/10/2015	420.665.421.600.000.000	\$1,069.98	
MOWER PARTS		1	57412	S54099 9/10/2015	420.665.421.600.000.000	\$200.00	
						Check #: 51649	
						PO/InvoiceTotal: \$1,269.98	
						Vendor Total: \$1,269.98	
ROAD WORK AHEAD CONST. SUPPLY	008197						
Check Group:							
Chain Link Fence Sign Mounts		66	56962	30179 8/27/2015	100.621.400.104.699.000	\$165.00	
nuts and bolts for mounting signs		33	56962	30179 8/27/2015	100.621.400.104.699.000	\$66.00	
						Check #: 51650	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$231.00
Check Group:						
MISC SUPPLIES		1	57072	30206 8/27/2015	420.664.416.600.000.000	\$22.50
MISC SUPPLIES		1	57072	30238 8/27/2015	420.664.416.600.000.000	\$15.75
						Check #: 51650
						PO/InvoiceTotal: \$38.25
						Vendor Total: \$269.25
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
STUDENT FEES FOR CARLOS LOPEZ.		1	57127	C.LOPEZ 8/27/2015	268.621.300.001.930.000	\$51.50
						Check #: 51651
						PO/InvoiceTotal: \$51.50
Check Group:						
SCHOOL FEES FOR ERVERTO DURAN RAMIREZ AND MICHELLE SOLORZANO.		1	57341	E.RAMIREZ 8/27/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR ERVERTO DURAN RAMIREZ AND MICHELLE SOLORZANO.		1	57341	M.SOLORZANO 8/27/2015	268.621.300.001.930.000	\$51.50
						Check #: 51651
						PO/InvoiceTotal: \$103.00
Check Group:						
SCHOOL FEES FOR MYA MALONEY		1	57385	M.MALONEY 9/5/2015	268.621.300.001.930.000	\$30.00
						Check #: 51651
						PO/InvoiceTotal: \$30.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR AISLYNN PEREZ.		1	57736	AISLYNN PEREZ 9/10/2015	268.621.300.001.930.000	\$35.00
SCHOOL FEES FOR LOGAN HERNANDEZ, MARTIN DURAN, AVRON DURAN, AUDICELLA DURAN , CORRELL DAVIDSON & ALEJANDRO SANCHEZ.		1	57736	ALEJANDRO SANCHEZ 9/10/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR LOGAN HERNANDEZ, MARTIN DURAN, AVRON DURAN, AUDICELLA DURAN , CORRELL DAVIDSON & ALEJANDRO SANCHEZ.		1	57736	AUDICELLA DURAN 9/10/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR LOGAN HERNANDEZ, MARTIN DURAN, AVRON DURAN, AUDICELLA DURAN , CORRELL DAVIDSON & ALEJANDRO SANCHEZ.		1	57736	AVRON DURAN 9/10/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR REYES DURAN JR., BENJAMIN SANCHEZ & FELIX BAUTISTA.		1	57736	BENJAMIN SANCHEZ 9/10/2015	268.621.300.001.930.000	\$30.00
SCHOOL FEES FOR LOGAN HERNANDEZ, MARTIN DURAN, AVRON DURAN, AUDICELLA DURAN , CORRELL DAVIDSON & ALEJANDRO SANCHEZ.		1	57736	CORRELL DAVIDSON 9/10/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR DILLON SUTER		1	57736	DILLON SUTER 9/10/2015	268.621.300.001.930.000	\$10.00
SCHOOL FEES FOR REYES DURAN JR., BENJAMIN SANCHEZ & FELIX BAUTISTA.		1	57736	FELIX BAUTISTA 9/10/2015	268.621.300.001.930.000	\$30.00
SCHOOL FEES FOR LOGAN HERNANDEZ, MARTIN DURAN, AVRON DURAN, AUDICELLA DURAN , CORRELL DAVIDSON & ALEJANDRO SANCHEZ.		1	57736	LOGAN HERNANDEZ 9/10/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR LOGAN HERNANDEZ, MARTIN DURAN, AVRON DURAN, AUDICELLA DURAN , CORRELL DAVIDSON & ALEJANDRO SANCHEZ.		1	57736	MARTIN DURAN 9/10/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR REYES DURAN JR., BENJAMIN SANCHEZ & FELIX BAUTISTA.		1	57736	REYES JR DURAN 9/10/2015	268.621.300.001.930.000	\$30.00

Check #: 51651

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$444.00
						Vendor Total: \$628.50
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES		1	57170	4113118 8/27/2015	420.664.416.600.000.000	\$786.05
					Check #: 51652	
						PO/InvoiceTotal: \$786.05
						Vendor Total: \$786.05
ROBISON, CHRISTIAN						
Check Group:						
MURAL ON FRONT FOYER WALL		1	57685	OLMS/081315 9/5/2015	100.621.300.202.699.000	\$411.25
					Check #: 51653	
						PO/InvoiceTotal: \$411.25
						Vendor Total: \$411.25
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPAIR A/C UNIT AT DISTRICT OFFICE		1	57414	5418 9/5/2015	420.664.300.600.000.000	\$564.62
					Check #: 51654	
						PO/InvoiceTotal: \$564.62
Check Group:						
REPAIR UNIT AT OLEARY		1	57415	5414 9/5/2015	420.664.300.600.000.000	\$927.00
					Check #: 51654	
						PO/InvoiceTotal: \$927.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR A/C UNIT TFHS G-BUILDING		1	57638	5434 9/10/2015	420.664.300.600.000.000	\$159.00
Check #: 51654						
PO/InvoiceTotal:						\$159.00
Check Group: REPAIR UNIT AT HARRISON GYM		1	57639	5381 9/10/2015	420.664.300.600.000.000	\$324.60
Check #: 51654						
PO/InvoiceTotal:						\$324.60
Vendor Total:						\$1,975.22
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						
SUSHI ROLLING MAT 2716		7	57607	50552 9/5/2015	243.519.400.301.090.092	\$27.93
RICE PADDLE BAMBOO 5452		7	57607	50552 9/5/2015	243.519.400.301.090.092	\$13.93
PIZZA PEEL 0205		7	57607	50552 9/5/2015	243.519.400.301.090.092	\$174.93
CERAMIC STONES 15" SQUARE 01000		7	57607	50552 9/5/2015	243.519.400.301.090.092	\$279.93
CUISINART 6 QT POT 74424		1	57607	50552 9/5/2015	243.519.400.301.090.092	\$49.95
10% DISCOUNT		1	57607	50552 9/5/2015	243.519.400.301.090.092	(\$54.67)
Check #: 51655						
PO/InvoiceTotal:						\$492.00
Vendor Total:						\$492.00
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR COOLANT LEAK AND SERVICE 99 CHEVY		1	57782	45915 9/10/2015	420.683.300.600.000.000	\$240.76
					Check #: 51656	
						PO/InvoiceTotal: \$240.76
						Vendor Total: \$240.76
S & S WORLDWIDE, INC.	000468					
Check Group:						
#W10447 Run Mat		4	56506	8718424 8/27/2015	289.621.400.101.000.000	\$115.96
#W10421 Chess		16	56506	8718424 8/27/2015	289.621.400.101.000.000	\$175.84
#W9175 Dodge Balls Set of 6'		2	56506	8718424 8/27/2015	289.621.400.101.000.000	\$119.98
					Check #: 51657	
						PO/InvoiceTotal: \$411.78
Check Group:						
Giant Embroidery Floss Pack, Item #:ST2479, QTY: 3		3	57425	8745028 9/10/2015	289.621.400.101.000.000	\$56.97
ID Badge Holder, Item #:OC1031, QTY: 3		3	57425	8745028 9/10/2015	289.621.400.101.000.000	\$41.97
Breakaway Rope Lanyard, Item #:W9455 RED		75	57425	8745028 9/10/2015	289.621.400.101.000.000	\$51.75
					Check #: 51657	
						PO/InvoiceTotal: \$150.69
						Vendor Total: \$562.47
SAWTOOTH ELEMENTARY-	008672					
Check Group:						



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LAMMERS, CARRIE, COSTCO 4TH GRADE BINDERS, PLATES (COSTCO WOULD NOT TAKE SAWTOOTH CHECK BECAUSE IT DID NOT MATCH THE COSTCO CARD MEMBERSHIP CARD)		1	57565	1466 9/5/2015	234.621.400.110.500.504	\$411.76
ELEVATION 486 GIFT CARDS FOR VOLUNTEERS THAT HELPED W/STUDENT TESTING		1	57565	1467 9/5/2015	234.641.400.110.440.448	\$100.00
Check #: 51658						
PO/InvoiceTotal:						\$511.76
Vendor Total:						\$511.76
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
BAGS OF SALT		1	57067	03410 8/27/2015	420.664.416.600.000.000	\$54.90
Check #: 51659						
PO/InvoiceTotal:						\$54.90
Check Group:						
BAGS OF SALT FOR SAWTOOTH		1	57404	03329 9/5/2015	420.664.416.600.000.000	\$54.90
Check #: 51659						
PO/InvoiceTotal:						\$54.90
Check Group:						
VACUUM PARTS		1	57783	03335 9/10/2015	420.664.416.600.000.000	\$138.97
VACUUM PARTS		1	57783	03360 9/10/2015	420.664.416.600.000.000	\$59.90
Check #: 51659						
PO/InvoiceTotal:						\$198.87
Vendor Total:						\$308.67
SCHOLASTIC	004174					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
My Big World With Clifford		40	52524	M5555001 9/11/2015	257.521.400.001.000.000	\$199.60
Shipping and Handling		1	52524	M5555001 9/11/2015	257.521.400.001.000.000	\$19.96
Check #: 51660						
						PO/InvoiceTotal: <u>\$219.56</u>
Check Group:						
INVOICE NUMBER M 5546149 2 KATIE BRELAND SCHOLASTIC NEWS 1 25 EACH 4.75 PLUS 11.88		1	57536	M5549149 9/10/2015	234.621.400.110.500.501	\$130.63
INVOICE NUMBER M5562262 5 MS SUSAN MARTENS SCHOLASTIC NEWS 2 25 EACH 4.75 PLUS 11.88		1	57536	M5562262 9/10/2015	234.621.400.110.500.502	\$130.63
INVOICE NUMBER M5610878 0 MS STEPHANIE DOWNING SCHOLASTIC NEW 1 28 EACH 4.75 PLUS 12.35		1	57536	M5610878 9/10/2015	234.621.400.110.500.501	\$146.30
Check #: 51660						
						PO/InvoiceTotal: <u>\$407.56</u>
						Vendor Total: <u>\$627.12</u>
SCHOLASTIC, INC ..	001243					
Check Group:						
Scholastic Scope Magazine (6-8 Grade; Code 050-4578; Number of Subscriptions is 20) Yes, send 30-day Free Trial; Send Free Scope Tote Bag		20	54004	M5585020 9/11/2015	191.517.400.492.185.000	\$179.80
10% Shipping & Handling		1	54004	M5585020 9/11/2015	191.517.400.492.185.000	\$17.98
Check #: 51661						
						PO/InvoiceTotal: <u>\$197.78</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic News for Grade 2 (2015-2016 YR.)		130	55222	M5612415 9/14/2015	234.621.400.104.500.502	\$707.85
					Check #: 51661	
						PO/InvoiceTotal: <u>\$707.85</u>
						Vendor Total: <u>\$905.63</u>
SCHOLASTIC, INC-1	001573					
Check Group:						
My Big World Ms. Noni Bosh		40	57110	M5696742 9/10/2015	257.521.400.001.000.000	\$199.60
My Big World Lindsay Collier		40	57110	M5696742 9/10/2015	257.521.400.001.000.000	\$199.60
My Big World Mrs. Pam Popa		40	57110	M5696742 9/10/2015	257.521.400.001.000.000	\$199.60
Shipping & Handling		1	57110	M5696742 9/10/2015	257.521.400.001.000.000	\$59.88
					Check #: 51662	
						PO/InvoiceTotal: <u>\$658.68</u>
						Vendor Total: <u>\$658.68</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
SCHOLAR CRAFT TRAPEZOID 849 SERIES ACTIVITY TABLE, BLUE		2	56411	11777210 8/27/2015	100.621.400.102.699.000	\$199.90
SCHOLAR CRAFT TRAPEZOID 849 SERIES ACTIVITY TABLE, GREEN		2	56411	11777210 8/27/2015	100.621.400.102.699.000	\$199.90
SCHOLAR CRAFT TRAPEZOID 849 SERIES ACTIVITY TABLE, YELLOW		2	56411	11777210 8/27/2015	100.621.400.102.699.000	\$199.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLAR CRAFT TRAPEZOID 849 SERIES ACTIVITY TABLE, RED		2	56411	11777210 8/27/2015	100.621.400.102.699.000	\$199.90
SHIPPING		1	56411	11777210 8/27/2015	100.621.400.102.699.000	\$338.16
Check #: 51663						
PO/InvoiceTotal:						\$1,137.76
Check Group:						
SCHOLAR CRAFT KIDNEY 849 SERIES ACTIVITY TABLE, GREEN		3	56412	11777192 8/27/2015	100.621.400.102.699.000	\$526.23
SHIPPING		1	56412	11777192 8/27/2015	100.621.400.102.699.000	\$211.74
Check #: 51663						
PO/InvoiceTotal:						\$737.97
Check Group:						
HEAVY-DUTY PORCELAIN STEEL MAGNETIC DRY ERASE BOARD W/ ALUMINUM FRAME & MAPRAIL (16"W X 4"H		1	56727	11768272 8/27/2015	100.621.400.201.699.000	\$439.88
SHIPPING		1	56727	11768272 8/27/2015	100.621.400.201.699.000	\$135.70
Check #: 51663						
PO/InvoiceTotal:						\$575.58
Check Group:						
Dry Erase Lapboards, Pkg of 24		8	57050	11783118 8/27/2015	100.621.400.106.699.000	\$288.04
Check #: 51663						
PO/InvoiceTotal:						\$288.04
Check Group:						
Dry Erase Lapboards, Pckg of 24		5	57338	11797429 9/5/2015	100.621.400.106.699.000	\$174.55

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Check #: 51663						
						PO/InvoiceTotal: <u>\$174.55</u>
						Vendor Total: <u>\$2,913.90</u>
SCHOOL SPECIALTY	000483					
Check Group:						
4 X 6 BEST-RITE PORCELAIN STEEL BOARD, ALUMINUM FRAME, FULL LENGTH MAP RAIL & MARKER TRAY, 50 YR. WARRANTY		1	56798	208114939334	420.811.400.001.000.000	\$272.99
				8/27/2015		
Check #: 51664						
						PO/InvoiceTotal: <u>\$272.99</u>
Check Group:						
4 X 8 BEST-RITE PORCELAIN STEEL BOARD, ALUMINUM FRAME, FULL LENGTH MAP RAIL & MARKER TRAY, 50 YR. WARRANTY		1	56799	308102304798	420.810.400.101.000.000	\$343.28
				9/5/2015		
3.5 X 8 BEST-RITE PORCELAIN STEEL BOARD, ALUMINUM FRAME, FULL LENGTH MAP RAIL & MARKER TRAY, 50 YR. WARRANTY		4	56799	308102304798	420.810.400.101.000.000	\$1,373.12
				9/5/2015		
Check #: 51664						
						PO/InvoiceTotal: <u>\$1,716.40</u>
Check Group:						
SCHOOLWORKS OPAQUE PLASTIC RULER		64	56953	208114993072	100.621.400.109.699.000	\$32.64
				8/27/2015		
Check #: 51664						
						PO/InvoiceTotal: <u>\$32.64</u>
Check Group:						
EQUIVALENCY CUBES: FRACTION TOWER CUBES SET OF 51		17	56954	308102289545	103.621.400.103.680.504	\$254.49
				8/27/2015		
FRACTION CIRCLES PLASTIC 3 1/2 COLOR CODED SET OF 51		16	56954	308102289545	103.621.400.103.680.504	\$106.40
				8/27/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME FRANGO EQUIVALENT FRACTIONS		5	56954	308102289545 8/27/2015	103.621.400.103.680.504	\$160.95
GAME FRACTION FORMULA GAME		5	56954	308102289545 8/27/2015	103.621.400.103.680.504	\$119.65
Check #: 51664						
PO/InvoiceTotal:						\$641.49
Check Group:						
4 X 12 PORCELAIN STEEL BOARD		3	57057	208115095204 9/10/2015	420.810.400.301.000.000	\$1,406.58
Check #: 51664						
PO/InvoiceTotal:						\$1,406.58
Check Group:						
Whiteboard		1	57064	208115080058 9/5/2015	191.621.400.491.699.000	\$248.96
Check #: 51664						
PO/InvoiceTotal:						\$248.96
Check Group:						
Labels - 300 PK		1	57102	208115064749 9/5/2015	106.621.400.106.680.505	\$16.57
Check #: 51664						
PO/InvoiceTotal:						\$16.57
Check Group:						
Blue hanging folders		1	57246	208115088033 9/5/2015	100.621.400.106.699.000	\$15.38
staples		1	57246	208115088033 9/5/2015	100.621.400.106.699.000	\$1.04
Scissors		1	57246	208115088033 9/5/2015	100.621.400.106.699.000	\$12.67
Black pens		1	57246	208115088033 9/5/2015	100.621.400.106.699.000	\$1.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51664						
						PO/InvoiceTotal: <u>\$30.37</u>
						Vendor Total: <u>\$4,366.00</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
EXPO LOW DRY ERASE		2	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$38.34
SHEET PROTECTORS		2	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$21.10
JUMBO CIRCULAR WASHABLE PADS		2	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$31.90
TABBED POLY BINDER POCKET PAGE		19	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$79.61
ELMER'S GLUE STICK		2	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$41.64
PLAY DOH MODELING		2	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$39.74
BLACK SHARPIE FINE PT		2	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$17.94
LEARNING RESOURCE PLACE VALUE CHART		2	56868	208114926442 8/27/2015	234.621.400.101.500.500	\$19.98
Check #: 51665						
						PO/InvoiceTotal: <u>\$290.25</u>
						Vendor Total: <u>\$290.25</u>
SCHOOLS IN						
Check Group:						
Joy in a Box Carpet Squares - Set of 24, SKU: JOY-832.		2	57447	w130612 9/10/2015	289.621.400.101.000.000	\$199.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Combination-Shelf Book Truck - Flat Top Shelf - 39"W x 19"D x 46"H, Color: Primary Green. The book truck will help transport books to 21st CCLC classes.		1	57447	w130612 9/10/2015	289.621.400.101.000.000	\$195.00
Heavy-Duty Steel Jumbo Crate Wagon - 24"W x 48"L x 27 3/8"H SKU: SAN-CW4824. Wagon will help 21st CCLC transport garden tools, robotics kits, and rigamajig parts.		1	57447	w130612 9/10/2015	289.621.400.101.000.000	\$124.95
SHIPPING		1	57447	w130612 9/10/2015	289.621.400.101.000.000	\$249.68
Check #: 51666						
PO/InvoiceTotal:						\$769.53
Vendor Total:						\$769.53
SCORPION, LLP						
Check Group:						
RENTALS		1	0	REFUND FEE 9/5/2015	100.419.100.000.000.000	(\$35.00)
RENTALS		1	0	RENTAL REFUND 9/5/2015	100.419.100.000.000.000	\$225.00
Check #: 51667						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
SEAMAN, ROBERT						
001938						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2015 9/10/2015	100.661.337.001.390.000	\$50.00
Check #: 51668						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SHAR PRODUCTS COMPANY						
001469						
Check Group:						



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HOFFMAN AMADEUS VIOLIN OUTFIT 4/4, TOSHIRA DELUXE CASE UPGRADE		5	57143	P152352901014 9/5/2015	236.515.400.202.120.122	\$855.00
Check #: 51669						
PO/InvoiceTotal:						\$855.00
Check Group:						
AMADEUS VIOLIN OUTFIT, 4/4 W/ TOSHIRA CASE UPGRADE		9	57144	P152356501018 9/5/2015	131.515.400.301.120.122	\$1,476.00
AMADEUS VIOLIN OUTFIT, 3/4 W/ TOSHIRA CASE UPGRADE		3	57144	P152356501018 9/5/2015	131.515.400.301.120.122	\$492.00
Check #: 51669						
PO/InvoiceTotal:						\$1,968.00
Check Group:						
KUN SUPER VIOLIN SHOULDER RESTS, 4/4		20	57145	P152352701018 9/5/2015	100.515.400.202.120.122	\$439.00
KUN SUPER VIOLIN SHOULDER REST, 1/2-3/4		5	57145	P152352701018 9/5/2015	100.515.400.202.120.122	\$109.75
Check #: 51669						
PO/InvoiceTotal:						\$548.75
Check Group:						
KUN Super shoulder rest, violin 4/4		4	57256	P152413501019 9/10/2015	100.515.400.301.120.122	\$87.80
KUN Super shoulder rest, VIOLA		3	57256	P152413501019 9/10/2015	100.515.400.301.120.122	\$68.85
KUN collapsible right shoulder rest endpiece, violin 4/4		1	57256	P152413501019 9/10/2015	100.515.400.301.120.122	\$4.99
KUN right long leg, violin 4/4		1	57256	P152413501019 9/10/2015	100.515.400.301.120.122	\$8.49

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Hoffmann Etude Violin outfit, 4/4, with Fusion bow and Toshira Deluxe case.		2	57256	P152413501019 9/10/2015	100.515.400.301.120.122	\$502.00
					Check #: 51669	
						PO/InvoiceTotal: \$672.13
						Vendor Total: \$4,043.88
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT - INV # OEOO28110A1721		1	57005	8218-6 8/27/2015	100.531.400.401.200.000	\$267.60
					Check #: 51670	
						PO/InvoiceTotal: \$267.60
Check Group:						
PAINT - FB FIELD		1	57103	7110-9 8/27/2015	238.531.400.401.200.204	\$267.60
					Check #: 51670	
						PO/InvoiceTotal: \$267.60
Check Group:						
INVOICE 7215-6 FLEXPRO HOSE LX80 PROMO PK-311TIP QP INLETSTRNR		1	57704	7215-6 9/10/2015	100.531.400.401.200.000	\$180.08
					Check #: 51670	
						PO/InvoiceTotal: \$180.08
						Vendor Total: \$715.28
SHIFFLER EQUIPMENT SALES, INC.	002107					
Check Group:						
DESK HINGES		1	56716	1521004300 8/27/2015	420.664.416.600.000.000	\$598.27
					Check #: 51671	
						PO/InvoiceTotal: \$598.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$598.27
SHOPKO	001677					
Check Group:						
Miscellaneous Supplies for Support Services		1	56714	4043 8/27/2015	257.521.400.001.000.000	\$200.00
Check #: 51672						
PO/InvoiceTotal:						\$200.00
Check Group:						
TEACHER SUPPLIES NOT TO EXCEED \$100.00		1	57009	5003 9/5/2015	131.621.400.301.680.781	\$99.03
Check #: 51672						
PO/InvoiceTotal:						\$99.03
Check Group:						
HP INK CARTRIDGE #61		2	57399	4916 9/10/2015	100.515.400.202.050.051	\$71.98
HP #61 BLACK INK		1	57399	4916 9/10/2015	100.515.400.202.050.051	\$15.99
Check #: 51672						
PO/InvoiceTotal:						\$87.97
Vendor Total:						\$387.00
SKILLS USA, INC.	008402					
Check Group:						
SKILLS USA SECONDARY STUDENT INVOICE #M188222		2	57733	M188222-A 9/10/2015	237.682.300.301.160.165	\$40.00
SKILLS USA DUES SECONDARY STUDENT INVOICE # M189118		1	57733	M189118 9/10/2015	237.682.300.301.160.165	\$20.00
Check #: 51673						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	248.616.300.500.000.000	\$134,606.75
					Check #: 51674	
						PO/InvoiceTotal: \$134,606.75
						Vendor Total: \$134,606.75
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
POOL PARTY FOR FRESHMAN PARTY NOT TO EXCEED \$200.00		1	56838	1781484 8/27/2015	237.515.400.301.550.550	\$146.58
					Check #: 51675	
						PO/InvoiceTotal: \$146.58
Check Group:						
WATER BOTTLES		3	56882	1781486 8/27/2015	236.621.400.202.550.562	\$12.00
FRUIT - WATERMELON		1	56882	1781486 8/27/2015	236.621.400.202.550.562	\$12.04
KOOL AID MIXES		4	56882	1781486 8/27/2015	236.621.400.202.550.562	\$6.00
CHIPS		3	56882	1781486 8/27/2015	236.621.400.202.550.562	\$12.00
SMARTIES		1	56882	1781486 8/27/2015	236.621.400.202.550.562	\$5.00
					Check #: 51675	
						PO/InvoiceTotal: \$47.04
Check Group:						
Groceries & supplies for Culinary Arts program		1	57065	1781399 8/27/2015	191.517.400.491.090.000	\$55.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts program		1	57065	1781400 8/27/2015	191.517.400.491.090.000	\$63.66
Groceries & supplies for Culinary Arts program		1	57065	1781401 8/27/2015	191.517.400.491.090.000	\$87.96
Groceries & supplies for Culinary Arts program		1	57065	1781402 8/27/2015	191.517.400.491.090.000	\$71.69
Groceries & supplies for Culinary Arts program		1	57065	1781403 9/5/2015	191.517.400.491.090.000	\$98.19
Groceries & supplies for Culinary Arts program		1	57065	1797199 9/5/2015	191.517.400.491.090.000	\$200.88
Groceries & supplies for Culinary Arts program		1	57065	1797203 9/5/2015	191.517.400.491.090.000	\$154.99
Check #: 51675						
PO/InvoiceTotal:						\$732.82
Check Group:						
EXTRA GUM		1	57079	1781485 8/27/2015	236.621.400.202.170.173	\$98.31
Check #: 51675						
PO/InvoiceTotal:						\$98.31
Check Group:						
VARIETY OF CANDY, ZIPLOC BAGS, POTATO CHIPS, PAPER TOWELS, VINEGAR, SALT		1	57104	1797101 9/5/2015	236.621.400.202.130.143	\$83.69
FOR UNIT 1 LABS						
Check #: 51675						
PO/InvoiceTotal:						\$83.69
Check Group:						
Groceries and Miscellaneous Supplies for the NEST For the week of 8-24-15 to 8-28-15		1	57138	1781492 9/10/2015	257.521.400.001.000.000	\$311.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and Miscellaneous Supplies for the NEST For the week of 8-24-15 to 8-28-15		1	57138	1797200 9/10/2015	257.521.400.001.000.000	\$128.10
Check #: 51675						
PO/InvoiceTotal:						\$439.88
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED \$200.00		1	57168	1781491 8/27/2015	237.515.400.301.090.096	\$88.20
SUPPLIES AND MATERIALS NOT TO EXCEED \$200.00		1	57168	1797204 9/5/2015	237.515.400.301.090.096	\$32.49
SUPPLIES AND MATERIALS NOT TO EXCEED \$200.00		1	57168	1797208 9/10/2015	237.515.400.301.090.096	\$117.93
Check #: 51675						
PO/InvoiceTotal:						\$238.62
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	57169	1781490 8/27/2015	100.515.400.301.090.092	\$54.76
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	57169	1797156 9/5/2015	100.515.400.301.090.092	\$57.89
Check #: 51675						
PO/InvoiceTotal:						\$112.65
Check Group:						
ITEMS FOR UNIT 1 LAB: SMARTIES AND PAPER TOWELS		1	57247	1797202 9/5/2015	236.621.400.202.130.138	\$25.00
Check #: 51675						
PO/InvoiceTotal:						\$25.00
Check Group:						
Groceries & supplies for Culinary Arts Program		1	57248	1781489 9/5/2015	191.517.400.491.090.000	\$63.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	57248	1797158 9/10/2015	191.517.400.491.090.000	\$76.64
Groceries & supplies for Culinary Arts Program		1	57248	1797205 9/5/2015	191.517.400.491.090.000	\$169.32
Groceries & supplies for Culinary Arts Program		1	57248	1797207 9/5/2015	191.517.400.491.090.000	\$69.08
Groceries & supplies for Culinary Arts Program		1	57248	1797209 9/10/2015	191.517.400.491.090.000	\$298.44
Check #: 51675						
Check Group:						
Miscellaneous NEST Supplies For the week of 8/31/15 to 9/4/15		1	57398	1797206 9/10/2015	257.521.400.001.000.000	\$394.48
Check #: 51675						
Check Group:						
GROCERIES/SUPPLIES		1	57609	1797157 9/5/2015	243.519.400.401.090.091	\$22.00
Check #: 51675						
SODEXO, INC.						
Check Group:						
8/13/15 Continental Breakfast-Support Services Training at the Herrett Center		1	57196	186056 8/27/2015	100.521.300.500.000.000	\$370.30
Delivery Charge		1	57196	186056 8/27/2015	100.521.300.500.000.000	\$50.00
Check #: 51676						
Vendor Total:						\$3,018.02
PO/InvoiceTotal:						\$676.95
PO/InvoiceTotal:						\$394.48
PO/InvoiceTotal:						\$22.00
PO/InvoiceTotal:						\$420.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8/14/15 Continental Breakfast for Support Services Training at Herrett Center		1	57197	186059 8/27/2015	100.521.300.500.000.000	\$499.29
Delivery Charge		1	57197	186059 8/27/2015	100.521.300.500.000.000	\$50.00
					Check #: 51676	
					PO/InvoiceTotal:	\$549.29
					Vendor Total:	\$969.59
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7258181 8/27/2015	248.616.300.500.000.000	\$1,581.00
PURCHASED SERVICES		1	0	7273232 9/5/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7273233 9/5/2015	248.616.300.500.000.000	\$837.50
PURCHASED SERVICES		1	0	7273234 9/5/2015	248.616.300.500.000.000	\$1,035.00
PURCHASED SERVICES		1	0	7273237 9/5/2015	248.616.300.500.000.000	\$825.00
PURCHASED SERVICES		1	0	7288867 9/10/2015	248.616.300.500.000.000	\$2,062.50
PURCHASED SERVICES		1	0	7288872 9/10/2015	248.616.300.500.000.000	\$1,950.00
PURCHASED SERVICES		1	0	7288873 9/10/2015	248.616.300.500.000.000	\$2,587.50
PURCHASED SERVICES		1	0	7289081 9/10/2015	248.616.300.500.000.000	\$2,720.00
					Check #: 51677	
					PO/InvoiceTotal:	\$16,318.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SOLUTION TREE	008548					\$16,318.50
Check Group:						
REGISTRATIONS TO ATTEND CONFERENCE IN SALT LAKE CITY ON 11/16-18, 2015		1	57437	20066679 9/5/2015	254.621.380.102.870.000	\$5,192.00
						Check #: 51678
						PO/InvoiceTotal:
						\$5,192.00
						Vendor Total:
						\$5,192.00
SORAN RESTAURANT, INC.	003474					
Check Group:						
BUFFET BREAKFAST FOR BUDGET COMMITTEE MEETING ON AUGUST 27, 2015 IN THE CABOOSE ROOM AT DEPOT GRILL		21	57149	082715 9/5/2015	100.632.400.001.440.446	\$178.50
TIP		1	57149	082715 9/5/2015	100.632.400.001.440.446	\$26.78
						Check #: 51679
						PO/InvoiceTotal:
						\$205.28
						Vendor Total:
						\$205.28
SPELLINGCITY.COM, INC.						
Check Group:						
SPELLING CITY PREMIUM MEMBERSHIP SUBSCRIPTION QUOTE NUMBER 258952		350	57594	258952 9/11/2015	100.621.400.109.699.000	\$665.00
						Check #: 51680
						PO/InvoiceTotal:
						\$665.00
						Vendor Total:
						\$665.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKGROUND CHECK		1	0	DRUG/08-2015 9/10/2015	100.632.352.001.440.000	\$3,758.00
					Check #: 51681	
					PO/InvoiceTotal:	\$3,758.00
					Vendor Total:	\$3,758.00
STANDARD PRINTING CO.	000536					
Check Group:						
Spiral bind agenda books		120	57519	28222 9/12/2015	234.621.400.106.500.505	\$210.00
					Check #: 51682	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
STARR CORPORATION	002803					
Check Group:						
CHANGE ORDER: DEMOLITION & RE-ROOF Q WING USING SAME SCOPE AS SPEC. FOR REMAINDER OF RE-ROOF AREA. INCLUDES FASCIA METAL, GUTTERS, AND DOWNSPOUTS WHERE NEEDED AT EAVE SLOPES		1	51687	2698-99 9/11/2015	420.810.540.301.000.000	\$74,923.00
					Check #: 51683	
					PO/InvoiceTotal:	\$74,923.00
					Vendor Total:	\$74,923.00
STEELHEAD IRRIG. & LANDSCAPE	009092					
Check Group:						
EXPAND IRRIGATION TO RAISED GARDEN BEDS (INCLUDES PARTS)		1	57340	8987 8/27/2015	102.621.300.102.676.708	\$231.20
					Check #: 51684	
					PO/InvoiceTotal:	\$231.20
					Vendor Total:	\$231.20
STENHOUSE PUBLISHERS	007958					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Daily 5 Alive		1	57436	01110884 9/10/2015	100.621.400.106.699.000	\$254.00
					Check #: 51685	
					PO/InvoiceTotal:	\$254.00
					Vendor Total:	\$254.00
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	AUGUST 2015 9/10/2015	248.616.300.500.000.000	\$990.00
PURCHASED SERVICES		1	0	JUN-JUL 2015 8/27/2015	248.616.300.500.000.000	\$375.00
					Check #: 51686	
					PO/InvoiceTotal:	\$1,365.00
					Vendor Total:	\$1,365.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1	0	AUGUST 2015 9/10/2015	248.616.300.500.000.000	\$4,350.00
					Check #: 51687	
					PO/InvoiceTotal:	\$4,350.00
					Vendor Total:	\$4,350.00
SUNRISE HITEK GROUP, LLC						
Check Group:						
I-pad Air covers		1	57446	113726 9/10/2015	191.517.400.491.130.000	\$34.50
IPAD AIR COVER		2	57446	113726 9/10/2015	191.517.400.491.130.000	\$69.00
IPAD AIR COVER		2	57446	113726 9/10/2015	191.517.400.491.130.000	\$69.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPAD AIR COVER		1	57446	113726 9/10/2015	191.517.400.491.130.000	\$34.50
IPAD AIR COVER		2	57446	113726 9/10/2015	191.517.400.491.130.000	\$69.00
IPAD AIR COVER		1	57446	113726 9/10/2015	191.517.400.491.130.000	\$34.50
IPAD COVER		1	57446	113726 9/10/2015	191.517.400.491.130.000	\$34.50
Check #: 51688						
						PO/InvoiceTotal: <u>\$345.00</u>
						Vendor Total: <u>\$345.00</u>
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2015 8/27/2015	100.661.337.001.390.000	\$50.00
Check #: 51689						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC PARTS		1	57016	23104060 8/27/2015	245.663.400.001.000.000	\$32.72
MISC PARTS		1	57016	23104491 8/27/2015	245.663.400.001.000.000	\$69.45
Check #: 51690						
						PO/InvoiceTotal: <u>\$102.17</u>
						Vendor Total: <u>\$102.17</u>
TAYLOR MADE FENCE, LLC	008712					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAINLINK FENCE MATERIALS FOR SOFTBALL DUGOUTS		1	57049	15-62 9/5/2015	238.531.400.401.200.210	\$295.00
LABOR		1	57049	15-62 9/5/2015	238.531.300.401.200.210	\$185.00
Check #: 51691						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
TEACHSCAPE, INC.						
Check Group:						
FOCUS FOR OBSERVERS ANNUAL LISENCE		1	56780	2016-0512 9/5/2015	100.641.400.103.440.448	\$299.00
Check #: 51692						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00
THE CAR STORE, LLC	090702					
Check Group:						
A used truck for food service.		1	57737	T5425 9/10/2015	420.663.560.600.000.000	\$6,013.00
Check #: 51693						
PO/InvoiceTotal:						\$6,013.00
Vendor Total:						\$6,013.00
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
GEOMETRY, STUDENT EDITION COPYRIGHT 2010; ISBN 9780078884849; (MHID 0078884845)		50	57243	87845088001 9/11/2015	100.621.441.001.260.263	\$3,973.45
Check #: 51694						
PO/InvoiceTotal:						\$3,973.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
'FOCUS ON PERSONAL FINANCE, 4TH ED'; AUTHOR: KAPOOR, DLABAY, AND HUGHES; ISBN 978-0-07-803478-7		25	57319	87997086001 9/11/2015	100.621.441.001.260.263	\$3,714.20
					Check #: 51694	
					PO/InvoiceTotal:	\$3,714.20
					Vendor Total:	\$7,687.65
THE POTTER'S CENTER	000573					
Check Group:						
600 pounds of B-MIX 5 WITH GROG		1	57320	016267 9/11/2015	191.517.400.491.020.000	\$314.37
					Check #: 51695	
					PO/InvoiceTotal:	\$314.37
Check Group:						
B MIX W/ GROG (1000 LBS)		1	57364	016266 9/11/2015	238.621.400.401.020.024	\$474.16
					Check #: 51695	
					PO/InvoiceTotal:	\$474.16
					Vendor Total:	\$788.53
THERASIMPLICITY	009442					
Check Group:						
Therasimplicity renewal subscription for Carla Mingo		1	57293	TI-148258 9/10/2015	100.521.400.500.000.000	\$49.00
					Check #: 51696	
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00
THOMPSON INFORMATION SERVICES	150182					
Check Group:						
TECHNIQUES FOR MONITORING FEDERAL SUBAWARDS, 4TH ED.		1	57077	68635691 9/10/2015	251.632.400.001.811.000	\$198.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51697						
						PO/InvoiceTotal: \$198.99
						Vendor Total: \$198.99
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
SERVICE CALL CANYON RIDGE ELEVATOR		1	57841	5000401886 9/10/2015	420.664.300.600.000.000	\$323.00
Check #: 51698						
						PO/InvoiceTotal: \$323.00
						Vendor Total: \$323.00
TIMES NEWS	000671					
Check Group:						
SUBSCRIPTION RENEWAL FOR ACCT. # 164-00048812 3/10/16 TO 6/1/16		1	57365	164-00048812/20 15-16 9/11/2015	100.622.400.301.000.000	\$74.02
Check #: 51699						
						PO/InvoiceTotal: \$74.02
						Vendor Total: \$74.02
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR THE DISTRICT OFFICE BIN FROM JULY 1, 2015 THROUGH JUNE 30, 2016.		1	57051	17221 9/10/2015	100.632.300.001.440.000	\$25.00
Check #: 51700						
						PO/InvoiceTotal: \$25.00
Check Group:						
Monthly fee		1	57075	16895 8/27/2015	100.621.300.106.699.000	\$35.00
Check #: 51700						
						PO/InvoiceTotal: \$35.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	57636	17057 9/5/2015	191.621.300.491.699.000	\$35.00
Check #: 51700						PO/InvoiceTotal: \$35.00
Check Group: Shred 64 Gallon Bin at Support Services Estimate# 17224		2	57850	17224 9/10/2015	100.521.300.500.000.000	\$50.00
Check #: 51700						PO/InvoiceTotal: \$50.00
						Vendor Total: \$145.00
TOSHIBA FINANCIAL SERVICES						
Check Group: LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	63329431 9/5/2015	100.641.480.201.440.448	\$99.95
Check #: 51701						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
TOY TOWN 120414						
Check Group: MISC. SUPPLIES FOR KINDERGARTEN/PARENT GAME NIGHTS		1	56653	106529 8/27/2015	254.621.400.104.870.000	\$99.96
Check #: 51702						PO/InvoiceTotal: \$99.96
						Vendor Total: \$99.96
TRAFFIC SAFETY CORP. 150195						
Check Group: Stop/Stop LED Paddle 12" x 12' W/Charger		1	57299	0051171 9/5/2015	100.632.400.001.440.451	\$170.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT - FED EX GROUND 83301		1	57299	0051171 9/5/2015	100.632.400.001.440.451	\$17.00
					Check #: 51703	
						PO/InvoiceTotal: <u>          </u> \$187.00
						Vendor Total: <u>          </u> \$187.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04173296 9/5/2015	100.632.400.001.440.000	\$60.10
SUPPLIES & MATERIALS		1	0	04173306 9/5/2015	100.632.400.001.440.000	\$60.10
					Check #: 51704	
						PO/InvoiceTotal: <u>          </u> \$120.20
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04146285 8/27/2015	100.521.400.500.000.000	\$42.00
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04173304 9/5/2015	100.521.400.500.000.000	\$58.70
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04196651 9/10/2015	100.521.400.500.000.000	\$20.00
					Check #: 51704	
						PO/InvoiceTotal: <u>          </u> \$120.70
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04150354 9/5/2015	238.621.400.401.500.528	\$28.00
					Check #: 51704	
						PO/InvoiceTotal: <u>          </u> \$28.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE FOR FACULTY ROOM		1	56859	04162040 8/27/2015	238.621.400.401.500.528	\$73.30
Check #: 51704						
PO/InvoiceTotal:						\$73.30
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04020819 9/5/2015	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	56948	04132596 9/5/2015	234.641.400.103.440.448	\$56.00
WATER AND COFFEE FOR STAFF		1	56948	04145841 8/27/2015	234.641.400.103.440.448	\$58.10
Check #: 51704						
PO/InvoiceTotal:						\$187.40
Check Group:						
COF COLO. MELLOW COFFEE		2	57560	04087868 9/5/2015	237.621.400.301.550.557	\$74.50
COF DECAF REGUALR FP		1	57560	04087868 9/5/2015	237.621.400.301.550.557	\$30.30
Check #: 51704						
PO/InvoiceTotal:						\$104.80
Vendor Total:						\$634.40
TROPICANA LAS VEGAS						
Check Group:						
TWO QUEEN ROOMS AT SWIDA CONFERENCE ARRIVING OCT. 14, 2015 FOR 3 NIGHTS. ONE NIGHT EACH ROOM HAS BEEN PRE-PAID BY KHRISTA BUSCHHORN BY CREDIT CARD. CONFIRMATION NUMBERS JMVNY AND VNXTD. RATE INCLUDES TAXES.		2	56685	84868993/JMVNY 9/5/2015	270.621.380.000.876.000	\$262.08
RESORT FEE PER DAY PER ROOM.		2	56685	84868993/JMVNY 9/5/2015	270.621.380.000.876.000	\$84.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO QUEEN ROOMS AT SWIDA CONFERENCE ARRIVING OCT. 14, 2015 FOR 3 NIGHTS. ONE NIGHT EACH ROOM HAS BEEN PRE-PAID BY KHRISTA BUSCHHORN BY CREDIT CARD. CONFIRMATION NUMBERS JMVNY AND VNXTD. RATE INCLUDES TAXES.		2	56685	84868993/VNXTD 9/5/2015	270.621.380.000.876.000	\$262.08
RESORT FEE PER DAY PER ROOM.		2	56685	84868993/VNXTD 9/5/2015	270.621.380.000.876.000	\$84.00
Check #: 51705						
PO/InvoiceTotal:						\$692.16
Vendor Total:						\$692.16
TWIN FALLS COUNTY	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2015 - JUNE 2016)		1	56548	SEPT 2015 8/27/2015	191.661.330.916.390.000	\$100.00
Check #: 51706						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	549097 8/27/2015	100.661.336.001.390.000	\$12.07
GARBAGE		1	0	549148 8/27/2015	100.661.336.001.390.000	\$44.02
GARBAGE		1	0	549229 8/27/2015	100.661.336.001.390.000	\$30.18
GARBAGE		1	0	549278 8/27/2015	100.661.336.001.390.000	\$5.68
GARBAGE		1	0	549557 8/27/2015	100.661.336.001.390.000	\$15.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	550099 8/27/2015	100.661.336.001.390.000	\$14.91
GARBAGE		1	0	550570 8/27/2015	100.661.336.001.390.000	\$9.23
GARBAGE		1	0	550588 8/27/2015	100.661.336.001.390.000	\$13.14
GARBAGE		1	0	550634 8/27/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	551181 8/27/2015	100.661.336.001.390.000	\$10.65
GARBAGE		1	0	551660 8/27/2015	100.661.336.001.390.000	\$12.43
GARBAGE		1	0	552418 9/5/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	552702 9/5/2015	100.661.336.001.390.000	\$5.00
Check #: 51707						
						PO/InvoiceTotal: <u>\$182.93</u>
						Vendor Total: <u>\$182.93</u>
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
STUDENT FEES FOR SERGIO MARTINEZ MONTES.		1	57321	M.MONTES 8/27/2015	268.621.300.001.930.000	\$62.00
Check #: 51708						
						PO/InvoiceTotal: <u>\$62.00</u>
Check Group:						
SCHOOL FEES FOR AUSTIN LOPEZ.		1	57707	AUSTIN LOPEZ 9/10/2015	268.621.300.001.930.000	\$16.00
SCHOOL FEES FOR DRU DEBIE, NICOLE DONEY, & ISAAC LOPEZ.		1	57707	DRU DEBIE 9/10/2015	268.621.300.001.930.000	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR DYLAN DEBIE		1	57707	DYLAN DEBIE 9/10/2015	268.621.300.001.930.000	\$103.00
SCHOOL FEES FOR ELIZABETH LOPEZ.		1	57707	ELIZABETH LOPEZ 9/10/2015	268.621.300.001.930.000	\$16.00
SCHOOL FEES FOR DRU DEBIE, NICOLE DONEY, & ISAAC LOPEZ.		1	57707	ISACC LOPEZ 9/10/2015	268.621.300.001.930.000	\$16.00
SCHOOL FEES FOR JOSHUA DONEY.		1	57707	JOSHUA DONEY 9/10/2015	268.621.300.001.930.000	\$63.00
SPORTS FEES FOR MARK ARAIZA.		1	57707	MAR ARAIZA 9/10/2015	268.621.300.001.930.000	\$55.00
SCHOOL FEES FOR DRU DEBIE, NICOLE DONEY, & ISAAC LOPEZ.		1	57707	NICOLE DONEY 9/10/2015	268.621.300.001.930.000	\$46.00
Check #: 51708						
						PO/InvoiceTotal: <u>          </u>
						\$361.00
Check Group:						
VB INVITATIONAL 9/12/15		1	57708	CRHS/09-12-15 9/10/2015	100.682.300.401.200.000	\$210.00
Check #: 51708						
						PO/InvoiceTotal: <u>          </u>
						\$210.00
						Vendor Total: <u>          </u>
						\$633.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
SUPPLIES & MATERIALS		1	0	20529-VOID 8/27/2015	237.621.400.301.100.100	(\$301.00)
SUPPLIES & MATERIALS		1	0	STOP PAYMENT 08-15 9/10/2015	237.621.400.301.100.100	\$25.00
Check #: 51709						
						PO/InvoiceTotal: <u>          </u>
						(\$276.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COSTCO/SUPPLIES FOR OPEN HOUSE 2015		1	57709	20533 THRU 020549 9/10/2015	237.621.400.301.500.530	\$210.11
PAPA JOHN'S PIZZA/FOOTBALL TEAM MEAL POCATELLO		1	57709	20533 THRU 020549 9/10/2015	237.531.400.301.620.623	\$280.00
TESSA YON/REIMB. TICKET SUPPLIES FOR ATHLETICS		1	57709	20533 THRU 020549 9/10/2015	237.531.400.301.200.654	\$189.30
CHRISTI BENSON/REIMB. ECIS WORKSHOP FEE		1	57709	20533 THRU 020549 9/10/2015	237.611.380.301.550.554	\$15.00
TESSA YON/REIMB. OFFICE SUPPLIES FROM OFFICE MAX		1	57709	20533 THRU 020549 9/10/2015	237.621.400.301.500.530	\$26.98
DAVID SALDIVAR/REISSUED CHECK(REFUND SKI TRIP)		1	57709	20533 THRU 020549 9/10/2015	237.531.300.301.620.636	\$10.00
SADIE STEVENS/REFUND PSAT TEST FEE		1	57709	20533 THRU 020549 9/10/2015	237.611.400.301.240.243	\$17.00
TWIN FALLS FOOD SERVICE/HOT DOG BUNS AND CHIPS		1	57709	20533 THRU 020549 9/10/2015	237.621.400.301.500.530	\$224.59
TESSA MOLYNEUX/HOLIDAY TREATS FOR COUNSELORS		1	57709	20533 THRU 020549 9/10/2015	237.611.400.301.550.554	\$120.00
FILER HIGH SCHOOL/ENTRY FEE FOR VB TOURN		1	57709	20533 THRU 020549 9/10/2015	237.682.300.301.200.207	\$100.00
BUHL HIGH SCHOOL/ENTRY FEE BUHL VB TOURN		1	57709	20533 THRU 020549 9/10/2015	237.682.300.301.200.207	\$100.00
HIGHLAND HIGH SCHOOL/ENTRY FEE VB TOURN		1	57709	20533 THRU 020549 9/10/2015	237.682.300.301.200.207	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAMALA DAYLEY/PAINT FOR POSTERS FOR OPENING SCHOOL		1	57709	20533 THRU 020549 9/10/2015	237.621.400.301.640.695	\$69.86
KRISPY KREME/COFFEE.DONUT FUNDRAISER		1	57709	20533 THRU 020549 9/10/2015	237.531.400.301.620.626	\$474.00
EUDELIA MORRIS/REISSUED CHECK FOR SHOP CABINETS		1	57709	20533 THRU 020549 9/10/2015	237.621.400.301.100.100	\$301.00
					Check #: 51709	
						PO/InvoiceTotal: <u>\$2,362.84</u>
Check Group:						
DAWN DALZELL/REFUND FB SPIRIT PACK FOR JAMES DALZELL		1	57710	20550 THRU 20553 9/10/2015	237.531.400.301.620.623	\$51.89
DAWN DALZELL/REFUND FB SPIRIT PACK FOR JAMES DALZELL		1	57710	20550 THRU 20553 9/10/2015	237.621.300.301.996.996	\$3.11
NANCY JONES/REIMB. COACHES JACKETS 2015		1	57710	20550 THRU 20553 9/10/2015	237.531.400.301.620.624	\$119.94
MIKE FEDERICO/REIMB.PHONE BILL		1	57710	20550 THRU 20553 9/10/2015	237.531.300.301.200.200	\$70.00
LAUREN CROWLEY/REIMB. SUPPLIES FOR STUDENT COUNCIL		1	57710	20550 THRU 20553 9/10/2015	237.515.400.301.550.551	\$8.49
					Check #: 51709	
						PO/InvoiceTotal: <u>\$253.43</u>
Check Group:						
MCDONALDS/REIMB. MEAL FOR FOOTBALL TEAM		1	57903	20554 THUR 20563 9/11/2015	237.682.300.301.620.623	\$330.00
WOOD RIVER HIGH SCHOOL/ENTRY FEE FOR XCOUNTRY		1	57903	20554 THUR 20563 9/11/2015	237.682.300.301.200.214	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLCREST HIGH SCHOOL/RENTY FEE VOLLEYBALL TOURN INVITATIONAL		1	57903	20554 THUR 20563 9/11/2015	237.682.300.301.200.207	\$300.00
NORTHWESTERN COLLEGE/SCHOLARSHIP FOR SABRINA TARCHIONE		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.456.456	\$100.00
UNIVERSITY OF SAN DIEGO/SCHOLARSHIP FOR ASHLYN AARDEMA		1	57903	20554 THUR 20563 9/11/2015	237.515.300.301.640.657	\$250.00
TREASURE VALLEY COMMUNITY COLLEGE/SCHOLARSHIP FOR KALEB JONES		1	57903	20554 THUR 20563 9/11/2015	237.531.300.301.620.620	\$200.00
RICK TEGAN/REFUND SCHOOL REGISTRATION FEES		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.500.530	\$4.00
RICK TEGAN/REFUND SCHOOL REGISTRATION FEES		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.640.658	\$7.00
RICK TEGAN/REFUND SCHOOL REGISTRATION FEES		1	57903	20554 THUR 20563 9/11/2015	237.531.300.301.200.200	\$34.90
RICK TEGAN/REFUND SCHOOL REGISTRATION FEES		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.996.996	\$5.04
RICK TEGAN/REFUND SCHOOL REGISTRATION FEES		1	57903	20554 THUR 20563 9/11/2015	237.515.300.301.050.057	\$49.06
CASSI HOHNHORST/REFUND REGISTRATION FEES FOR RALIEGH LARSON		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.500.530	\$6.00
CASSI HOHNHORST/REFUND REGISTRATION FEES FOR RALIEGH LARSON		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.640.669	\$7.00
CASSI HOHNHORST/REFUND REGISTRATION FEES FOR RALIEGH LARSON		1	57903	20554 THUR 20563 9/11/2015	237.531.300.301.200.200	\$34.90



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASSI HOHNHORST/REFUND REGISTRATION FEES FOR RALIEGH LARSON		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.996.996	\$5.04
CASSI HOHNHORST/REFUND REGISTRATION FEES FOR RALIEGH LARSON		1	57903	20554 THUR 20563 9/11/2015	237.515.300.301.050.057	\$49.06
KRISTINA LYNCH/REFUND REGISTRATION FEES FOR KADEN LYNCH		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.500.530	\$6.00
KRISTINA LYNCH/REFUND REGISTRATION FEES FOR KADEN LYNCH		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.640.658	\$7.00
KRISTINA LYNCH/REFUND REGISTRATION FEES FOR KADEN LYNCH		1	57903	20554 THUR 20563 9/11/2015	237.531.300.301.200.200	\$34.90
KRISTINA LYNCH/REFUND REGISTRATION FEES FOR KADEN LYNCH		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.996.996	\$2.10
STATE TAX COMMISSION/AUG 1 - AUG 31 2015 SALES TAX		1	57903	20554 THUR 20563 9/11/2015	237.621.300.301.996.996	\$4,947.96
STATE TAX COMMISSION/AUG 1 - AUG 31 2015 SALES TAX		1	57903	20554 THUR 20563 9/11/2015	237.531.300.301.200.200	\$120.90

Check #: 51709

PO/InvoiceTotal: \$6,540.86

Vendor Total: \$8,881.13

TWIN FALLS HIGH SCHOOL-5 000914

Check Group:

6 WRITE TOOL POSTERS BULLETIN BOARD SIZE		1	57662	OLMS/083115 9/5/2015	100.515.400.202.050.000	\$35.00
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Check #: 51710

PO/InvoiceTotal: \$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$35.00
TWIN FALLS JUNIOR FOOTBALL-	009028					
Check Group:						
1335 - VICTOR MELNYK \$60.00		1	57571	1335	233.531.300.001.200.200	\$60.00
1336 - MARK BAISCH \$60.00						
1337 - COLLIE MACK \$60.00						
1338 - JOHN STRUCHEN \$60.00						
1339DARON ALLEMAN \$60.00						
1340 - TERRY PATTERSON \$60.00						
				9/5/2015		
1335 - VICTOR MELNYK \$60.00		1	57571	1336	233.531.300.001.200.200	\$60.00
1336 - MARK BAISCH \$60.00						
1337 - COLLIE MACK \$60.00						
1338 - JOHN STRUCHEN \$60.00						
1339DARON ALLEMAN \$60.00						
1340 - TERRY PATTERSON \$60.00						
				9/5/2015		
1335 - VICTOR MELNYK \$60.00		1	57571	1337	233.531.300.001.200.200	\$60.00
1336 - MARK BAISCH \$60.00						
1337 - COLLIE MACK \$60.00						
1338 - JOHN STRUCHEN \$60.00						
1339DARON ALLEMAN \$60.00						
1340 - TERRY PATTERSON \$60.00						
				9/5/2015		
1335 - VICTOR MELNYK \$60.00		1	57571	1338	233.531.300.001.200.200	\$60.00
1336 - MARK BAISCH \$60.00						
1337 - COLLIE MACK \$60.00						
1338 - JOHN STRUCHEN \$60.00						
1339DARON ALLEMAN \$60.00						
1340 - TERRY PATTERSON \$60.00						
				9/5/2015		
1335 - VICTOR MELNYK \$60.00		1	57571	1339	233.531.300.001.200.200	\$60.00
1336 - MARK BAISCH \$60.00						
1337 - COLLIE MACK \$60.00						
1338 - JOHN STRUCHEN \$60.00						
1339DARON ALLEMAN \$60.00						
1340 - TERRY PATTERSON \$60.00						
				9/5/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1335 - VICTOR MELNYK \$60.00 1336 - MARK BAISCH \$60.00 1337 - COLLIE MACK \$60.00 1338 - JOHN STRUCHEN \$60.00 1339DARON ALLEMAN \$60.00 1340 - TERRY PATTERSON \$60.00		1	57571	1340	233.531.300.001.200.200	\$60.00
				9/5/2015		
					Check #: 51711	
						PO/InvoiceTotal: <u>\$360.00</u>
Check Group: WILLIAM JAYNES 1341 \$30.00 CHARLES ZACCONE 1342 \$30.00 MORGAN BUTLER 1343 \$30.00		1	57842	1341	233.531.300.001.200.200	\$30.00
				9/10/2015		
WILLIAM JAYNES 1341 \$30.00 CHARLES ZACCONE 1342 \$30.00 MORGAN BUTLER 1343 \$30.00		1	57842	1342	233.531.300.001.200.200	\$30.00
				9/10/2015		
WILLIAM JAYNES 1341 \$30.00 CHARLES ZACCONE 1342 \$30.00 MORGAN BUTLER 1343 \$30.00		1	57842	1343	233.531.300.001.200.200	\$30.00
				9/10/2015		
COLLIE MACK - 1344 \$60.00 AJ KLOP - 1345 \$60.00 MARCUS BAISCH - 1346 \$60.00		1	57842	1344	233.531.300.001.200.200	\$60.00
				9/10/2015		
COLLIE MACK - 1344 \$60.00 AJ KLOP - 1345 \$60.00 MARCUS BAISCH - 1346 \$60.00		1	57842	1345	233.531.300.001.200.200	\$60.00
				9/10/2015		
COLLIE MACK - 1344 \$60.00 AJ KLOP - 1345 \$60.00 MARCUS BAISCH - 1346 \$60.00		1	57842	1346	233.531.300.001.200.200	\$60.00
				9/10/2015		
					Check #: 51711	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$630.00</u>

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS POLICE DEPARTMENT...	006598					
Check Group:						
SECURITY AT FOOTBALL GAME VS. POCATELLO		1	57791	TFHS/09-04-15 9/10/2015	237.531.300.301.200.204	\$70.00
					Check #: 51712	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
VARIETY OF LUNCHES TO BE DELIVERED THURSDAY, SEPT. 3 AT 4:00 AND FRIDAY, SEPT. 4 AT 1:30 AT THE DISTRICT EXTENSION OFFICE, 242 MAIN AVE. N. ORDER LIST WAS EMAILED TO SHANE. GRATUITY INCLUDED.		1	57640	09032015-2-6 9/10/2015	100.632.400.001.440.443	\$135.53
VARIETY OF LUNCHES TO BE DELIVERED THURSDAY, SEPT. 3 AT 4:00 AND FRIDAY, SEPT. 4 AT 1:30 AT THE DISTRICT EXTENSION OFFICE, 242 MAIN AVE. N. ORDER LIST WAS EMAILED TO SHANE. GRATUITY INCLUDED.		1	57640	09042015-2-1 9/10/2015	100.632.400.001.440.443	\$54.32
					Check #: 51713	
						PO/InvoiceTotal: \$189.85
						Vendor Total: \$189.85
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	BICKEL/09-01-15 9/5/2015	100.512.377.109.000.000	\$34.00
LUNCHES		1	0	CRHS/09-01-15 9/5/2015	100.515.377.401.000.000	\$123.25
LUNCHES		1	0	HAR/09-01-15A 9/5/2015	100.512.377.101.000.000	\$29.75

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LUNCHES		1	0	HAR/09-01-15B 9/5/2015	100.512.377.101.000.000	\$25.50
LUNCHES		1	0	LIN/09-01-15A 9/5/2015	100.512.377.102.000.000	\$8.50
LUNCHES		1	0	LIN/09-01-15B 9/5/2015	100.512.377.102.000.000	\$34.00
LUNCHES		1	0	MS/09-01-15A 9/5/2015	100.512.377.103.000.000	\$8.50
LUNCHES		1	0	MS/09-01-15B 9/5/2015	100.512.377.103.000.000	\$68.00
LUNCHES		1	0	OLMS/09-01-15 9/5/2015	100.515.377.202.000.000	\$93.50
LUNCHES		1	0	OT/09-01-15 9/5/2015	100.512.377.106.000.000	\$8.50
LUNCHES		1	0	PER/09-01-15B 9/5/2015	100.512.377.104.000.000	\$102.00
LUNCHES		1	0	PERRINE/09-01-1 5A 9/5/2015	100.512.377.104.000.000	\$24.00
LUNCHES		1	0	RSMS/09-01-15 9/5/2015	100.515.377.201.000.000	\$17.00
LUNCHES		1	0	SAW/09-01-15A 9/5/2015	100.512.377.110.000.000	\$34.00
LUNCHES		1	0	TFHS/09-01-15 9/5/2015	100.515.377.301.000.000	\$85.00
Check #: 51714						
						PO/InvoiceTotal: <u>                    </u> \$695.50
Check Group:						
Pal Step Snacks August 2015		1	57661	SUP.SER/09-02-1 5 9/5/2015	100.521.300.500.000.000	\$39.35
Check #: 51714						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$39.35</u>
						Vendor Total: <u>\$734.85</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIAL		1 0		1692 9/10/2015	100.631.400.000.000.000	\$40.91
SUPPLIES & MATERIAL		1 0		1693 9/10/2015	100.632.400.001.440.441	\$107.95
SUPPLIES & MATERIAL		1 0		1694 9/10/2015	100.631.400.000.000.000	\$77.47
						Check #: 51715
						PO/InvoiceTotal: <u>\$226.33</u>
						Vendor Total: <u>\$226.33</u>
U S SCHOOL SUPPLY	002747					
Check Group:						
Morraccan madness		2 57260		248520A 9/5/2015	100.621.400.106.699.000	\$45.70
Mustache Pencils		2 57260		248520A 9/5/2015	100.621.400.106.699.000	\$57.90
Color Camo		3 57260		248520A 9/5/2015	100.621.400.106.699.000	\$61.65
						Check #: 51716
						PO/InvoiceTotal: <u>\$165.25</u>
						Vendor Total: <u>\$165.25</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		AUGUST 2015 9/5/2015	100.621.300.301.699.000	\$1.20
PURCHASED SERVICES		1 0		AUGUST 2015 9/5/2015	191.621.300.491.699.000	\$115.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.202.699.000	\$147.98
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.201.699.000	\$239.58
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	191.621.300.492.699.000	\$21.80
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.109.699.000	\$63.12
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.101.699.000	\$444.85
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.102.699.000	\$256.85
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.103.699.000	\$266.22
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.106.699.000	\$544.02
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.104.699.000	\$201.81
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.110.699.000	\$56.66
POSTAGE		1	0	AUGUST 2015 9/5/2015	253.611.395.106.000.000	\$24.25
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	268.611.300.001.930.000	\$5.58
POSTAGE		1	0	AUGUST 2015 9/5/2015	100.632.395.500.000.000	\$6.68
PURCHASED SERVICES		1	0	AUGUST 2015 9/5/2015	100.621.300.401.699.000	\$969.86
POSTAGE		1	0	AUGUST 2015 9/5/2015	100.632.395.001.440.000	(\$1,366.01)

Check #: 51717

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ULINE	008643					
Check Group:						
ECONOMY 2 INCH CLEAR PACKING TAPE 3.5 MIL		36	57334	70144362 9/5/2015	100.632.400.001.440.000	\$144.54
						Check #: 51718
						PO/InvoiceTotal: \$144.54
						Vendor Total: \$144.54
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Clorox Wipes		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$12.08
Ziploc Bags		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$7.26
Folders		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$34.58
Folders		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$34.58
Folders		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$34.58
Glue Stick		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$8.41
Water		6	56899	206077 8/27/2015	100.521.400.500.000.000	\$54.30
Riesen Chews		8	56899	206077 8/27/2015	100.521.400.500.000.000	\$99.92
Jolly Ranchers		8	56899	206077 8/27/2015	100.521.400.500.000.000	\$163.20



Twin Falls School District 411

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Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bowls		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$12.21
Printer		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$149.99
Blu-Ray Disc		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$149.83
Shredstar		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$250.45
Dry-Erase Markers		1	56899	206077	100.521.400.500.000.000	\$5.04
INVOICE # 206077				8/27/2015		
Sharpie Fine Point Marker		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$10.36
Pencils		2	56899	206077 8/27/2015	100.521.400.500.000.000	\$3.98
Crayon		4	56899	206077 8/27/2015	100.521.400.500.000.000	\$3.04
Scrubbing Pads		1	56899	206077 8/27/2015	100.521.400.500.000.000	\$18.29
					Check #: 51719	
						PO/InvoiceTotal: \$1,052.10
Check Group:						
Samsung TV		1	56900	206147	100.521.400.500.000.000	\$260.00
INVOICE # 206147				8/27/2015		
					Check #: 51719	
						PO/InvoiceTotal: \$260.00
Check Group:						
Sparco Roll Tickets		1	57119	206421 8/27/2015	100.521.400.500.000.000	\$8.73

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51719						
PO/InvoiceTotal:						\$8.73
Check Group:						
Remanufactured Printer Cartridges		2	57190	206936 8/27/2015	100.521.400.500.000.000	\$88.92
Check #: 51719						
PO/InvoiceTotal:						\$88.92
Check Group:						
Remanufacture Printer Cartridge		3	57289	206993 8/27/2015	100.521.400.500.000.000	\$166.92
Post It Tabs		1	57289	206993 8/27/2015	100.521.400.500.000.000	\$3.19
Expanding File		1	57289	206993 8/27/2015	100.521.400.500.000.000	\$12.34
Check #: 51719						
PO/InvoiceTotal:						\$182.45
Check Group:						
Remanufactured Printer Cartridge		3	57290	206411 8/27/2015	100.521.400.500.000.000	\$322.59
Remanufactured Printer Cartridge		5	57290	206411 8/27/2015	100.521.400.500.000.000	\$537.65
Remanufactured Printer Cartridge		2	57290	206411 8/27/2015	100.521.400.500.000.000	\$215.06
Remanufactured Printer Cartridge		3	57290	206411 8/27/2015	100.521.400.500.000.000	\$303.09
Binder Clips		5	57290	206411 8/27/2015	100.521.400.500.000.000	\$1.25
Binder Clips		10	57290	206411 8/27/2015	100.521.400.500.000.000	\$3.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel Pens		2	57290	206411 8/27/2015	100.521.400.500.000.000	\$16.20
Envelopes		3	57290	206411 8/27/2015	100.521.400.500.000.000	\$30.27
Binding Spine		2	57290	206411 8/27/2015	100.521.400.500.000.000	\$10.86
Stick Pen		2	57290	206411 8/27/2015	100.521.400.500.000.000	\$2.00
Toner Cartridge		4	57290	206411 8/27/2015	100.521.400.500.000.000	\$385.16
Toner Cartridge		2	57290	206411 8/27/2015	100.521.400.500.000.000	\$200.98
Toner Cartridge		2	57290	206411 8/27/2015	100.521.400.500.000.000	\$200.98
Staple Remover		1	57290	206411 8/27/2015	100.521.400.500.000.000	\$3.40
Battery Pack		2	57290	206411 8/27/2015	100.521.400.500.000.000	\$30.72
Battery		1	57290	206411 8/27/2015	100.521.400.500.000.000	\$15.36
Energizer		1	57290	206411 8/27/2015	100.521.400.500.000.000	\$15.36
Remanufactured Cartridge		1	57290	206411 8/27/2015	100.521.400.500.000.000	\$38.55
Binder Clips		5	57290	206411 8/27/2015	100.521.400.500.000.000	\$3.30
Binding Spine		1	57290	206411 8/27/2015	100.521.400.500.000.000	\$4.55

Check #: 51719

PO/InvoiceTotal: \$2,340.43

Check Group:

## Twin Falls School District 411

### Voucher Detail Listing

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Battery Pack		4	57410	207124 9/5/2015	100.521.400.500.000.000	\$60.64
Post It		2	57410	207124 9/5/2015	100.521.400.500.000.000	\$15.90
Ring Binder Index		5	57410	207124 9/5/2015	100.521.400.500.000.000	\$2.80
LED TV		2	57410	207124 9/5/2015	100.521.400.500.000.000	\$470.00
Check #: 51719						
PO/InvoiceTotal:						\$549.34
Check Group:						
Sharpcut Trimmer		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$61.70
Desk Stapler		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$9.58
Mechanical Pencil		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$4.15
Wite-Out		4	57438	206995 9/5/2015	100.521.400.500.000.000	\$5.04
Crayola Visi Max		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$9.45
Folders		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$16.19
Envelopes		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$23.35
Pens		2	57438	206995 9/5/2015	100.521.400.500.000.000	\$25.58
Fine Point Pen		2	57438	206995 9/5/2015	100.521.400.500.000.000	\$25.58
Pens		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$13.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pens		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$15.09
Post It		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$7.25
Post It		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$14.63
Desktop Set		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$54.79
Gloves		4	57438	206995 9/5/2015	100.521.400.500.000.000	\$31.24
Hole Punch		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$21.45
Labels		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$13.90
Labels		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$13.76
Visitor Badge		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$3.33
Laminating Roll		1	57438	206995 9/5/2015	100.521.400.500.000.000	\$54.63
Gloves		6	57438	206995 9/5/2015	100.521.400.500.000.000	\$46.86
Tea Spoons		2	57438	206995 9/5/2015	100.521.400.500.000.000	\$48.56
Forks		1	57438	206995 9/5/2015	257.521.400.001.000.000	\$24.28
Plates		1	57438	206995 9/5/2015	257.521.400.001.000.000	\$17.31
Plate		1	57438	206995 9/5/2015	257.521.400.001.000.000	\$36.91

## Twin Falls School District 411

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Voucher Batch Number: 1015

09/14/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Napkin		1	57438	206995 9/5/2015	257.521.400.001.000.000	\$34.11
Cup		1	57438	206995 9/5/2015	257.521.400.001.000.000	\$92.23
Correction Film		4	57438	206995 9/5/2015	257.521.400.001.000.000	\$14.36
Pencil Sharpener		1	57438	206995 9/5/2015	257.521.400.001.000.000	\$23.10
Eraser		4	57438	206995 9/5/2015	257.521.400.001.000.000	\$6.44
Check #: 51719						
PO/InvoiceTotal:						\$768.36
Check Group:						
Plastic Knives		1	57439	207082 9/5/2015	257.521.400.001.000.000	\$24.28
Check #: 51719						
PO/InvoiceTotal:						\$24.28
Check Group:						
Belkin Charger		1	57440	207317 9/5/2015	257.521.400.001.000.000	\$33.28
Sheet Protectors		2	57440	207317 9/5/2015	257.521.400.001.000.000	\$8.12
Envelopes		1	57440	207317 9/5/2015	257.521.400.001.000.000	\$9.99
Check #: 51719						
PO/InvoiceTotal:						\$51.39
Check Group:						
Kidney Table		3	57441	206881 9/5/2015	257.521.400.001.000.000	\$1,315.77

## Twin Falls School District 411

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Voucher Batch Number: 1015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Table Top Round		1	57441	206881 9/5/2015	257.521.400.001.000.000	\$167.16
Table Base		1	57441	206881 9/5/2015	257.521.400.001.000.000	\$201.03
Mobile Training Table		1	57441	206881 9/5/2015	257.521.400.001.000.000	\$224.75
Dry Erase Board		3	57441	206881 9/5/2015	257.521.400.001.000.000	\$496.83
Check #: 51719						
						PO/InvoiceTotal: <u>\$2,405.54</u>
Check Group:						
Utility Table		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$193.50
Laser Printer		1	57442	207274 9/5/2015	257.521.480.001.000.000	\$791.11
Toner Cartridge		3	57442	207274 9/5/2015	257.521.400.001.000.000	\$829.05
Exam Table		1	57442	207274 9/5/2015	257.521.480.001.000.000	\$522.86
Bulleting Board		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$43.46
Dry Erase Board		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$480.58
Mounting Arm		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$44.50
Kelsen Group Danish		4	57442	207274 9/5/2015	257.521.400.001.000.000	\$26.24
Herbal Tea		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$6.15
Herbal Tea		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$6.15

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1015

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tool Kit		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$30.41
Renuzit		5	57442	207274 9/5/2015	257.521.400.001.000.000	\$30.15
Pods		2	57442	207274 9/5/2015	257.521.400.001.000.000	\$67.58
Acme		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$31.85
Ibuprofen		2	57442	207274 9/5/2015	257.521.400.001.000.000	\$82.26
Vacume Cleaner		1	57442	207274 9/5/2015	257.521.400.001.000.000	\$62.41
Mobile Training Table Credit		1	57442	207274 9/5/2015	257.521.400.001.000.000	(\$224.75)
Check #: 51719						
						PO/InvoiceTotal: <u>\$3,023.51</u>
Check Group:						
INK FOR DELL PRINTER		3	57574	207584 9/5/2015	100.521.400.401.000.000	\$240.72
Check #: 51719						
						PO/InvoiceTotal: <u>\$240.72</u>
Check Group:						
Belkin Swivel cord		5	57844	207656 9/10/2015	100.521.400.500.000.000	\$166.40
Cookies		2	57844	207656 9/10/2015	100.521.400.500.000.000	\$13.12
Cartridge		1	57844	207656 9/10/2015	100.521.400.500.000.000	\$37.64
Drum		1	57844	207656 9/10/2015	100.521.400.500.000.000	\$66.88



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1015

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51719						
						PO/InvoiceTotal: <u>                    </u>
						\$284.04
Check Group:						
Envelopes		2	57845	207517 9/10/2015	100.521.400.500.000.000	\$27.68
Lead		3	57845	207517 9/10/2015	100.521.400.500.000.000	\$7.68
Cartridge		1	57845	207517 9/10/2015	100.521.400.500.000.000	\$791.11
Toner Cartridge		3	57845	207517 9/10/2015	100.521.400.500.000.000	\$829.05
Cleaner		1	57845	207517 9/10/2015	100.521.400.500.000.000	\$7.81
Microwave		1	57845	207517 9/10/2015	100.521.400.500.000.000	\$264.53
Tape Dispenser		1	57845	207517 9/10/2015	100.521.400.500.000.000	\$8.63
Tape Dispenser Refill		1	57845	207517 9/10/2015	100.521.400.500.000.000	\$16.63
Capet Sweeper		1	57845	207517 9/10/2015	100.521.400.500.000.000	\$96.88
Credit----Dry Erase Board		1	57845	207517 9/10/2015	100.521.400.500.000.000	(\$480.58)
Check #: 51719						
						PO/InvoiceTotal: <u>                    </u>
						\$1,569.42
Check Group:						
Toner Cartridge		2	57846	207722 9/10/2015	100.521.400.500.000.000	\$110.78
Toner Cartridge		2	57846	207722 9/10/2015	100.521.400.500.000.000	\$111.28

## Twin Falls School District 411

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09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pre-Inked Stamp		15	57846	207722 9/10/2015	100.521.400.500.000.000	\$114.90
Pre-Inked STamp		15	57846	207722 9/10/2015	100.521.400.500.000.000	\$130.50
Remanufactured Tri-color ink		2	57846	207722 9/10/2015	100.521.400.500.000.000	\$38.00
Remanufactured Ink Cartridge		2	57846	207722 9/10/2015	100.521.400.500.000.000	\$28.00
Check #: 51719						
PO/InvoiceTotal:						\$533.46
Check Group:						
Latex Gloves		2	57847	207655 9/10/2015	170.521.400.500.676.676	\$21.46
Latex Gloves		4	57847	207655 9/10/2015	170.521.400.500.676.676	\$42.92
Latex Gloves		3	57847	207655 9/10/2015	170.521.400.500.676.676	\$32.19
Latex Gloves		1	57847	207655 9/10/2015	100.521.400.500.000.000	\$10.73
Check #: 51719						
PO/InvoiceTotal:						\$107.30
Vendor Total:						\$13,489.99
UNITED OIL	001813					
Check Group:						
FUEL FOR MOWERS		1	56485	10583 8/27/2015	420.665.420.600.000.000	\$552.98
FUEL FOR MOWERS		1	56485	10755 9/10/2015	420.665.420.600.000.000	\$544.54
Check #: 51720						
PO/InvoiceTotal:						\$1,097.52

Twin Falls School District 411

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Voucher Batch Number: 1015

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	56486	803616 8/27/2015	420.683.420.600.000.000	\$445.96
FUEL FOR MAINTENANCE VEHICLES		1	56486	803645 8/27/2015	420.683.420.600.000.000	\$332.62
FUEL FOR MAINTENANCE VEHICLES		1	56486	806076 8/27/2015	420.683.420.600.000.000	\$435.53
FUEL FOR MAINTENANCE VEHICLES		1	56486	806568 9/5/2015	420.683.420.600.000.000	\$452.76
Check #: 51720						
						PO/InvoiceTotal: <u>\$1,666.87</u>
						Vendor Total: <u>\$2,764.39</u>
UNIVERSITY OF IDAHO, BURSAR1	000618					
Check Group:						
SCHOLARSHIP FOR RACHAEL WILKINSON COLLEGE ID# 151-25440		1	57612	R.WILKINSON/15 1-2544  9/5/2015	237.621.300.301.456.456	\$100.00
Check #: 51721						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
UNIVERSITY OF OREGON	008071					
Check Group:						
SCHOLARSHIP FOR BRADEN STUTZMAN		1	57630	STUTZMAN/9514 74880 9/5/2015	237.531.300.301.620.620	\$200.00
Check #: 51722						
						PO/InvoiceTotal: <u>\$200.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLARSHIP FOR BRADEN STUTZMAN		1	57631	B.STUTZMAN/95 1474880 9/5/2015	237.621.300.301.456.456	\$100.00
					Check #: 51722	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$300.00
UNIVERSITY OF OREGON.						
Check Group:						
SWIS License - 2015/2016		1	57589	00025257 9/5/2015	100.621.400.106.699.000	\$300.00
					Check #: 51723	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
US BANK						
Check Group:						
REGISTRATION FOR KANDRA DANOS TO ATTEND THE 32ND ANNUAL PACIFIC NORTHWEST INSTITUTE ON SPECIAL EDUCATION AND T HE LAW ON OCT. 6-7, 2015 (PAID USING DISTRICT CREDIT CARD TO UW CONFERENCE MANAGEMENT)		1	56791	371577 9/5/2015	100.521.380.500.000.000	\$495.00
					Check #: 51724	
						PO/InvoiceTotal: \$495.00
Check Group:						
FIVE PRACTICES FOR ORCHESTRATING PRODUCTIVE MATHEMATICS (ORDERED FROM AMAZON USING DISTRICT CARD)		6	56995	688762 9/5/2015	100.621.400.106.699.000	\$171.69
					Check #: 51724	
						PO/InvoiceTotal: \$171.69
Check Group:						

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STANDARD MULTIPLE DOMAIN (UCC) SSL UP TO 5 DOMAINS--RENEWAL--3 YEARS (ANNUAL) TERM: 3 YEARS; NAME: WEBMAIL.TFSD.ORG (ORDERED FROM GO DADDY USING DISTRICT CREDIT CARD)		1	57060	612757  9/5/2015	245.663.300.001.000.000	\$449.97
					Check #: 51724	
					PO/InvoiceTotal:	\$449.97
					Vendor Total:	\$1,116.66
US GAMES	000611					
Check Group:						
FunHoop - FLYER CODE 42 (20% discount)		1	57107	97165694 9/5/2015	100.621.480.106.699.000	\$549.99
Game Cones - FLYER CODE 42 (20% disccount)		2	57107	97165694 9/5/2015	100.621.400.106.699.000	\$111.98
Giant Snakes/Ladders - FLYER CODE 42 (20% discount)		1	57107	97165694 9/5/2015	100.621.400.106.699.000	\$71.99
Playground balls - FLYER CODE 42 (20%) discount		10	57107	97165694 9/5/2015	100.621.400.106.699.000	\$91.90
					Check #: 51725	
					PO/InvoiceTotal:	\$825.86
Check Group:						
FITNESS GRAM RESOURCE PACK		1	57171	97157708 9/5/2015	100.621.400.001.260.262	\$129.99
FREIGHT		1	57171	97157708 9/5/2015	100.621.400.001.260.262	\$22.10
					Check #: 51725	
					PO/InvoiceTotal:	\$152.09
					Vendor Total:	\$977.95
USI, INC.	000624					
Check Group:						

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PHOTO PLUS POUCH FILM-VERT. LUGGAGE TAG W/SLOT 2.5" X 4.75" 7 MIL 100/BOX		4	57613	377218601013	236.515.400.202.050.057	\$35.00
FOR IDENTIFICATION BADGES FOR YEARBOOK STAFF				9/10/2015		
SHIPPING		1	57613	377218601013 9/10/2015	236.515.400.202.050.057	\$8.80
				Check #: 51726		
					PO/InvoiceTotal:	\$43.80
					Vendor Total:	\$43.80
UTAH STATE UNIVERSITY-ADMISSIONS	006080					
Check Group:						
SCHOLARSHIP FOR DEREK WITHERS		1	57625	D/WOTJERS5194 59514 9/5/2015	237.515.300.301.640.657	\$250.00
				Check #: 51727		
					PO/InvoiceTotal:	\$250.00
Check Group:						
SCHOLARSHIP FOR TYLER STEVENS STUDENT ID # A02053737		1	57626	T.STEVENS/A020 53737 9/5/2015	237.621.300.301.456.456	\$100.00
				Check #: 51727		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$350.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
HP 1920-48G-POE+ SWITCH		1	56668	468296 8/27/2015	245.663.480.001.000.000	\$855.00
UBIQUITI AIRFIBER 24 WIRELESS BRIDGE		1	56668	468872 8/27/2015	245.663.480.001.000.000	\$1,534.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51728						
						PO/InvoiceTotal: <u>                    </u>
						\$2,389.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		30	56752	468062 8/27/2015	100.515.400.201.270.000	\$750.00
Check #: 51728						
						PO/InvoiceTotal: <u>                    </u>
						\$750.00
Check Group:						
C2G Value Series Composite Video + Stereo Audio Cable Video / audio cable - composite video / audio - RCA (M) - RCA (M) - 12 ft - shielded - black		3	56785	468070 8/27/2015	100.515.400.301.130.000	\$15.00
Check #: 51728						
						PO/InvoiceTotal: <u>                    </u>
						\$15.00
Check Group:						
canon Cartridge 118 - yellow		1	56786	468069 8/27/2015	100.621.400.106.699.000	\$107.00
Canon Cartridge 118 - Cyan		1	56786	468069 8/27/2015	100.621.400.106.699.000	\$107.00
Canon Cartridge 118-Magenta		1	56786	468069 8/27/2015	100.621.400.106.699.000	\$107.00
Canon Cartridge 118 - Black		1	56786	468069 8/27/2015	100.621.400.106.699.000	\$110.00
Check #: 51728						
						PO/InvoiceTotal: <u>                    </u>
						\$431.00
Check Group:						
AXIOM SFP LX PROCURVE TRANSCEIVER 5 PACK		2	56793	469759 8/27/2015	410.810.400.001.000.000	\$644.00
HP 1920-24G-POE+ SWITCH		4	56793	469759 8/27/2015	410.810.480.001.000.000	\$2,816.00

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AXIOM SFP LX TRANSCEIVER		1	56793	469759 8/27/2015	410.810.400.001.000.000	\$102.00
C2G LC-LC SM 2M FIBER PATCH CABLE		6	56793	469759 8/27/2015	410.810.400.001.000.000	\$144.00
C2G LC-LC SM 1M FIBER PATCH CABLE		1	56793	469759 8/27/2015	410.810.400.001.000.000	\$23.00
HP WORKSTATION Z230SFF PC		1	56793	469759 8/27/2015	410.810.480.001.000.000	\$1,612.00
CHIEF KONTOUR DESK STAND		1	56793	469759 8/27/2015	410.810.400.001.000.000	\$207.00
Check #: 51728						
						PO/InvoiceTotal: <u>\$5,548.00</u>
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		1	56813	469194 8/27/2015	100.621.480.401.699.000	\$594.00
PREMIER UNIVERSAL PROJECTOR MOUNT		1	56813	469194 8/27/2015	100.621.400.401.699.000	\$103.00
C2G 3.5mm STEREO AUDIO CABLE		1	56813	469194 8/27/2015	100.621.400.401.699.000	\$6.00
C2G SELECT VGA VIDEO CABLE		1	56813	469194 8/27/2015	100.621.400.401.699.000	\$26.00
Check #: 51728						
						PO/InvoiceTotal: <u>\$729.00</u>
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE - LICENSE		30	56814	46813 8/27/2015	100.621.400.401.699.000	\$750.00
Check #: 51728						
						PO/InvoiceTotal: <u>\$750.00</u>
Check Group:						



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HP JETDIRECT EW2500 PRINT SERVER		1	56844	468294 8/27/2015	245.663.400.001.000.000	\$254.00
Check #: 51728						
PO/InvoiceTotal:						\$254.00
Check Group:						
HP CHROMEBOOK 14		10	57028	469588 9/5/2015	100.621.400.301.699.000	\$2,265.30
GOOGLE CHROME OS MANAGEMENT CONSOLE		10	57028	469588 9/5/2015	100.621.400.301.699.000	\$250.00
Check #: 51728						
PO/InvoiceTotal:						\$2,515.30
Check Group:						
LOGITECH M325 OPTICAL WIRELESS MOUSE, 2.4 GHZ, USB WIRELESS RECEIVER, LIGHT SILVER		1	57058	469837 8/27/2015	100.651.400.001.000.000	\$26.00
Check #: 51728						
PO/InvoiceTotal:						\$26.00
Check Group:						
STARTECH 6 FT HDMI to DVI-D CABLE		3	57175	470456 9/5/2015	245.663.400.001.000.000	\$21.00
C2G 40 FT HDMI CABLE		1	57175	470604 9/5/2015	245.663.400.001.000.000	\$42.00
C2G 35 FT DISPLAYPORT CABLE		1	57175	470604 9/5/2015	245.663.400.001.000.000	\$55.00
C2G 35 FT HDMI CABLE		1	57175	470604 9/5/2015	245.663.400.001.000.000	\$35.00
Check #: 51728						
PO/InvoiceTotal:						\$153.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOTE CONTROL FOR BRIGHTLINK 450WI: POWERLITE 825+, 84+, 85+		4	57374	470760 9/5/2015	100.515.400.201.270.000	\$112.00
Check #: 51728						
PO/InvoiceTotal:						\$112.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		0.7912	57430	470996 9/10/2015	106.622.480.106.230.000	\$469.97
EPSON POWERLITE 99WH LCD PROJECTOR		0.2088	57430	470996 9/10/2015	100.621.480.106.699.000	\$124.03
Check #: 51728						
PO/InvoiceTotal:						\$594.00
Check Group:						
PROJECTOR LAMP		1	57433	471117 9/5/2015	100.621.400.101.699.000	\$144.00
Check #: 51728						
PO/InvoiceTotal:						\$144.00
Check Group:						
AUSU ZENBOOK UX303LA-DS52T		1	57534	471579 9/12/2015	110.622.480.110.000.000	\$871.00
LITEON ERAU108		1	57534	471579 9/12/2015	110.622.400.110.000.000	\$21.00
Check #: 51728						
PO/InvoiceTotal:						\$892.00
Vendor Total:						\$15,302.30
VARSITY SPIRIT FASHIONS	008210					
Check Group:						
ORDER #50607900		1	56038	58500056B 8/27/2015	237.531.400.301.200.585	\$1,548.16

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ORDER #50607900		1	56038	58500057 8/27/2015	237.531.400.301.200.585	\$2,694.10
Check #: 51729						
PO/InvoiceTotal:						\$4,242.26
Check Group: ORDER 50607900		1	56039	58500056A 8/27/2015	237.531.400.301.200.583	\$2,714.00
Check #: 51729						
PO/InvoiceTotal:						\$2,714.00
Vendor Total:						\$6,956.26
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 08-15 9/5/2015	191.661.337.916.390.000	\$30.63
TELEPHONE SERVICE		1	0	57246876000001/ 08-15 9/5/2015	100.661.337.001.390.000	\$225.51
TELEPHONE SERVICE		1	0	74205383800001/ 08-15 9/5/2015	100.661.337.600.390.000	\$705.95
TELEPHONE SERVICE		1	0	77054940400001/ 08-15 9/5/2015	100.661.337.001.390.000	\$114.92
TELEPHONE SERVICE		1	0	77054940400005/ 08-15 9/5/2015	100.661.337.110.390.000	\$52.90
Check #: 51730						
PO/InvoiceTotal:						\$1,129.91
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 08-15 9/5/2015	100.651.300.001.000.000	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51730						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service for iPad Air		1	56831	77054940400003/ 08-15 9/5/2015	100.632.300.001.440.451	\$40.01
Check #: 51730						
						PO/InvoiceTotal: \$40.01
Check Group:						
INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 08-15 9/5/2015	100.621.300.001.260.262	\$40.01
Check #: 51730						
						PO/InvoiceTotal: \$40.01
Check Group:						
ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 08-15 9/5/2015	100.621.300.401.699.000	\$92.96
Check #: 51730						
						PO/InvoiceTotal: \$92.96
						Vendor Total: \$1,342.90
WALKER, SHAUN B						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-07-201 5 9/5/2015	100.621.380.001.260.263	\$207.40
Check #: 51731						
						PO/InvoiceTotal: \$207.40
						Vendor Total: \$207.40
WALSWORTH PUBLISHING CO.						
002516						
Check Group:						

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2016 YEARBOOK-FIRST DEPOSIT		1	57499	6-08205-0 9/5/2015	237.515.400.301.050.057	\$10,710.00
					Check #: 51732	
						PO/InvoiceTotal: \$10,710.00
						Vendor Total: \$10,710.00
WASHINGTON STATE UNIVERSITY	000634					
Check Group:						
SCHOLARSHIP CHANDLER GREENFIELD		1	57614	C.GREENFIELD 9/5/2015	237.531.300.301.620.620	\$200.00
					Check #: 51733	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
WATERS, AMANDA R						
Check Group:						
TRAVEL TO OMAHA, NEBRASKA TO ATTEND THE MANDT TRAINING ON AUG. 18-20, 2015		1	56671	NE/08-21-15 9/5/2015	257.521.380.001.000.000	\$448.91
					Check #: 51734	
						PO/InvoiceTotal: \$448.91
						Vendor Total: \$448.91
WEBB LANDSCAPE, INC.	130417					
Check Group:						
BARK		1	57416	31263 9/5/2015	420.665.418.600.000.000	\$30.00
					Check #: 51735	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
WELCH MUSIC CO.	000637					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORCHESTRA EQUIPMENT & SUPPLIES	INV 86275	1	57660	86275 9/5/2015	238.515.400.401.120.121	\$194.54
Check #: 51736						
PO/InvoiceTotal:						\$194.54
Check Group: CELLO BOOKS		1	57822	86589 9/10/2015	238.515.400.401.120.121	\$12.58
Check #: 51736						
PO/InvoiceTotal:						\$12.58
Vendor Total:						\$207.12
WEST & WEST CERAMIC WORKS	004208					
Check Group: CERAMIC CLAY (6 CONES)		1	57620	TFHS/082615 9/5/2015	237.621.400.301.020.024	\$850.00
Check #: 51737						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group: UN ARM ANSUL SYSTEM AT TFHS		1	57252	009229 9/5/2015	420.664.300.600.000.000	\$35.00
Check #: 51738						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
WESTERN STATES BUS SERVICES	004799					
Check Group: RENTAL TRANS		1	0	ESY/BEHAVIOR 8/27/2015	100.681.341.500.180.184	\$18,401.43

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RENTAL TRANS		1	0	SMB/ SUM SCHOOL 9/14/2015	100.681.341.500.180.184	\$6,278.21
RENTAL TRANS		1	0	SUM SCH/MIDDLE 8/27/2015	191.682.341.497.000.000	\$4,434.79
RENTAL TRANS		1	0	SUM SCH/TITLE I 8/27/2015	251.681.341.101.179.000	\$15,729.21
Check #: 51739						
PO/InvoiceTotal:						\$44,843.64
Check Group:						
BUSES TO TAKE STUDENTS TO JUMP TIME ON JULY 14, 2015		1	56835	RSMS/26-57 8/27/2015	191.682.341.497.000.000	\$29.04
BUSES TO TAKE STUDENTS TO JUMP TIME ON JULY 14, 2015		1	56835	RSMS/26-58 8/27/2015	191.682.341.497.000.000	\$29.04
BUS TO TAKE STUDENTS TO BOWLADROME ON JULY 14, 2015		1	56835	RSMS/26-59 8/27/2015	191.682.341.497.000.000	\$29.04
BUS TO TAKE STUDENTS TO SKATELAND ON JULY 14, 2015		1	56835	RSMS/26-60 8/27/2015	191.682.341.497.000.000	\$29.04
Check #: 51739						
PO/InvoiceTotal:						\$116.16
Check Group:						
BUS TO GO TO HIGHLAND FOR BOYS SOCCER GAMES ON AUG. 25, 2015		1	56973	TFHS/26-3 9/12/2015	100.682.341.301.200.000	\$407.45
Check #: 51739						
PO/InvoiceTotal:						\$407.45
Check Group:						

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BUS TO GO TO MOUNTAIN HOME FOR GIRLS SOCCER GAMES ON AUG. 29, 2015		1	56979	TFHS/26-10 9/12/2015	100.682.341.301.200.000	\$293.11
Check #: 51739						PO/InvoiceTotal: <u>\$293.11</u>
Check Group:						
BUS TO GO TO BURLEY FOR GIRLS SOCCER GAMES ON AUG. 31, 2015		1	56980	TFHS/26-12 9/12/2015	100.682.341.301.200.000	\$179.21
Check #: 51739						PO/InvoiceTotal: <u>\$179.21</u>
Check Group:						
BUS TO TAKE FOOTBALL PLAYERS FROM THE TWIN FALLS ARMORY TO DIERKES FOR TEAM BUILDING & PICK BACK UP TO RETURN THEM TO ARMORY ON AUG. 15, 2015		1	57039	TFHS/26-65 9/12/2015	237.682.341.301.620.623	\$109.96
Check #: 51739						PO/InvoiceTotal: <u>\$109.96</u>
Check Group:						
BUS TO TAKE STUDENTS TO THE MINIDOKA INTERNMENT CAMP ON AUG. 28, 2015		1	57124	MVHS/26-72 9/12/2015	191.681.341.491.000.000	\$89.97
Check #: 51739						PO/InvoiceTotal: <u>\$89.97</u>
Check Group:						
BUSES TO GO TO BISHOP KELLY HIGH SCHOOL FOR JV & VARSITY FOOTBALL GAMES ON AUG. 21, 2015		2	57199	CRHS/26-1 9/12/2015	100.682.341.401.200.000	\$887.49
Check #: 51739						PO/InvoiceTotal: <u>\$887.49</u>
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MOUNTAIN HOME FOR FRESHMAN FOOTBALL GAME ON AUG. 27, 2015		1	57200	CRHS/26-5 9/12/2015	100.682.341.401.200.000	\$304.56
Check #: 51739						PO/InvoiceTotal: \$304.56
Check Group:						
BUS TO GO TO BISHOP KELLY HIGH SCHOOL FOR JV FOOTBALL GAME ON AUG. 27, 2015		1	57201	CRHS/26-7 9/12/2015	100.682.341.401.200.000	\$432.10
Check #: 51739						PO/InvoiceTotal: \$432.10
Check Group:						
BUS TO GO TO POCATELLO FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 24, 2015		1	57209	CRHS/26-2 9/12/2015	100.682.341.401.200.000	\$369.94
Check #: 51739						PO/InvoiceTotal: \$369.94
Check Group:						
BUS TO GO TO PRESTON FOR JV & VARSITY BOYS SOCCER GAMES ON AUG. 27, 2015		1	57216	CRHS/26-6 9/12/2015	100.682.341.401.200.000	\$595.34
Check #: 51739						PO/InvoiceTotal: \$595.34
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY BOYS SOCCER GAMES ON AUG. 31, 2015		1	57217	CRHS/26-11 9/12/2015	100.682.341.401.200.000	\$199.47
Check #: 51739						PO/InvoiceTotal: \$199.47
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH VOLLEYBALL GAMES ON AUG. 31, 2015		1	57221	OLMS/26-81 9/12/2015	100.682.341.202.200.000	\$95.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51739						
						PO/InvoiceTotal: \$95.30
Check Group:						
BUS TO GO TO HIGHLAND IN POCATELLO FOR JV & VARSITY VAOLLEYBALL GAMES ON AUG. 27, 2015		1	57305	CRHS/26-4 9/12/2015	100.682.341.401.200.000	\$497.36
Check #: 51739						
						PO/InvoiceTotal: \$497.36
Check Group:						
BUSES TO TAKE DAY TREATMENT STUDENTS TO HERRETT'S, BOWLADROME & MAXIE'S PIZZA ON AUG. 11, 2015		1	57646	OLMS/26-63 9/12/2015	257.682.341.001.000.000	\$100.86
BUSES TO TAKE DAY TREATMENT STUDENTS TO HERRETT'S, BOWLADROME & MAXIE'S PIZZA ON AUG. 11, 2015		1	57646	OLMS/26-64 9/12/2015	257.682.341.001.000.000	\$95.91
Check #: 51739						
						PO/InvoiceTotal: \$196.77
						Vendor Total: \$49,617.83
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1	0	OCT 2015 9/14/2015	100.681.340.000.000.000	\$123,440.00
Check #: 51740						
						PO/InvoiceTotal: \$123,440.00
						Vendor Total: \$123,440.00
WESTERN STATES EQUIPMENT CO.	006073					
Check Group:						
BACKHOE RENTAL		1	56836	MR6401013358 8/27/2015	420.664.321.600.000.000	\$328.25
Check #: 51741						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$328.25</u>
						Vendor Total: <u>\$328.25</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		0000467608 9/5/2015	100.661.336.001.390.000	\$3,726.43
GARBAGE		1 0		0000467608 9/5/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		0000467608 9/5/2015	191.661.336.492.390.000	\$66.79
						Check #: 51742
						PO/InvoiceTotal: <u>\$3,882.28</u>
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	0000469830 9/5/2015	410.810.300.301.000.000	\$90.00
						Check #: 51742
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$3,972.28</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1 0		82577 9/5/2015	100.661.337.001.390.000	\$20.00
						Check #: 51743
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
WILLIAM H. SADLIER, INC...	002888					
Check Group:						
VOCABULARY WORKSHOP LEVEL H		43	56843	0000500494 9/10/2015	237.621.400.301.050.049	\$427.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTIMATED SHIPPING		1	56843	0000500494 9/10/2015	237.621.400.301.050.049	\$57.29
					Check #: 51744	
						PO/InvoiceTotal: <u>\$485.14</u>
						Vendor Total: \$485.14
WILLS, INC.	1501110					
Check Group:						
CONSULTING SERVICES FOR JULY ON PILLAR FALLS ELEM. SCHOOL		1	56909	JULY 2015 8/27/2015	410.811.300.107.000.000	\$743.75
CONSULTING SERVICES FOR JULY ON ROCK CREEK ELEM. SCHOOL		1	56909	JULY 2015 8/27/2015	410.811.300.108.000.000	\$446.25
CONSULTING SERVICES FOR JULY ON SOUTH HILLS MIDDLE SCHOOL		1	56909	JULY 2015 8/27/2015	410.811.300.203.000.000	\$531.25
CONSULTING SERVICES FOR JULY ON RIVERHAWK SUBDIVISION		1	56909	JULY 2015 8/27/2015	410.811.300.001.000.000	\$106.25
CONSULTING SERVICES FOR JULY ON SOCCER/BOHR PROPERTY		1	56909	JULY 2015 8/27/2015	410.811.300.001.000.000	\$255.00
					Check #: 51745	
						PO/InvoiceTotal: <u>\$2,082.50</u>
						Vendor Total: \$2,082.50
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
JV VOLLEYBALL TOURAMENT ENTRY FEE 9/12/15		1	57528	CRHS/091215 9/5/2015	100.682.300.401.200.000	\$125.00
					Check #: 51746	
						PO/InvoiceTotal: <u>\$125.00</u>
Check Group: A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSS COUNTRY ENTRY FEE		1	57780	OLMS/09112015 9/10/2015	236.682.300.202.200.200	\$40.00
					Check #: 51747	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$165.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
New Teacher orientation decorations		1	56893	113-02340 8/27/2015	100.631.400.000.440.449	\$26.64
					Check #: 51748	
						PO/InvoiceTotal: \$26.64
						Vendor Total: \$26.64
						Grand Total: \$1,271,015.15

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OLEARY		1	56910	LBOI1266168 8/11/2015	290.710.300.202.000.000	\$22.01
LAUNDRY OREGON TRAIL		1	56910	lboi1296091 8/11/2015	290.710.300.106.000.000	\$14.62
LAUNDRY CANYON RIDGE		1	56910	LBOI1296097 8/11/2015	290.710.300.401.000.000	\$11.93
					Check #: 51345	
						PO/InvoiceTotal: <u>\$48.56</u>
Check Group:						
LAUNDRY OLEARY		1	57080	lboi1298475 8/20/2015	290.710.300.202.000.000	\$22.01
					Check #: 51345	
						PO/InvoiceTotal: <u>\$22.01</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	57223	LBOI1298388 8/25/2015	290.710.300.106.000.000	\$14.62
LAUNDRY LINCOLN		1	57223	LBOI1298392 8/25/2015	290.710.300.102.000.000	\$16.30
LAUNDRY ROBERT STUART		1	57223	LBOI1298393 8/25/2015	290.710.300.201.000.000	\$35.11
LAUNDRY CANYON RIDGE		1	57223	LBOI1298394 8/25/2015	290.710.300.401.000.000	\$11.93
LAUNDRY LINCOLN		1	57223	LBOI13000707 8/25/2015	290.710.300.102.000.000	\$11.54
LAUNDRY OREGON TRAIL		1	57223	LBOI1300701 8/25/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	57223	LBOI1300705 8/25/2015	290.710.300.109.000.000	\$13.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MAGIC VALLEY		1	57223	LBOI1300706 8/25/2015	290.710.300.491.000.000	\$3.36
LAUNDRY HARRISON		1	57223	LBOI1300708 8/25/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	57223	LBOI1300709 8/25/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	57223	LBOI1300710 8/25/2015	290.710.300.201.000.000	\$9.41
LAUNDRY CANYON RIDGE		1	57223	LBOI1300712 8/25/2015	290.710.300.401.000.000	\$11.83
LAUNDRY HIGH SCHOOL		1	57223	LBOI1300786 8/25/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	57223	LBOI1300787 8/25/2015	290.710.300.110.000.000	\$13.71
					Check #: 51345	
						PO/InvoiceTotal: <u>\$190.96</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	57481	LBOI1302969 9/2/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	57481	LBOI1302973 9/2/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	57481	LBOI1302974 9/2/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	57481	LBOI1302975 9/2/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	57481	LBOI1302976 9/2/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	57481	LBOI1302977 9/2/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	57481	LBOI1302978 9/2/2015	290.710.300.201.000.000	\$9.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OLEARY		1	57481	LBOI1303061 9/2/2015	290.710.300.202.000.000	\$15.77
LAUNDRY MORNINGSIDE		1	57481	LBOI1303062 9/2/2015	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	57481	LBOI1303063 9/2/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	57481	LBOI1303064 9/2/2015	290.710.300.110.000.000	\$15.05
LAUNDRY OREGON TRAIL		1	57481	LBOI1305229 9/2/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	57481	LBOI1305233 9/2/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	57481	LBOI1305234 9/2/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	57481	LBOI1305235 9/2/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	57481	LBOI1305236 9/2/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	57481	LBOI1305237 9/2/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	57481	LBOI1305238 9/2/2015	290.710.300.201.000.000	\$9.41
LAUNDRY CANYON RIDGE		1	57481	LBOI1305239 9/2/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	57481	LBOI1305310 9/2/2015	290.710.300.202.000.000	\$15.77
LAUNDRY MORNINGSIDE		1	57481	LBOI1305311 9/2/2015	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	57481	LBOI1305312 9/2/2015	290.710.300.301.000.000	\$18.48



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LAUNDRY SAWTOOTH		1	57481	LBOI1305313 9/2/2015	290.710.300.110.000.000	\$15.05
Check #: 51345						
PO/InvoiceTotal:						\$273.03
Check Group:						
LAUNDRY LINCOLN		1	57597	LBOI1296095 9/2/2015	290.710.300.102.000.000	\$16.30
LAUNDRY ROBERT STUART		1	57597	LBOI1296096 9/2/2015	290.710.300.201.000.000	\$35.11
LAUNDRY SAWTOOTH		1	57597	LBOI1299397 9/2/2015	290.710.300.110.000.000	\$1.34
LAUNDRY MORNINGSIDE		1	57597	LBOI1300785 9/2/2015	290.710.300.103.000.000	\$12.32
LAUNDRY CANYON RIDGE		1	57597	LBOI1302980 9/2/2015	290.710.300.401.000.000	\$11.83
Check #: 51345						
PO/InvoiceTotal:						\$76.90
Vendor Total:						\$611.46
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES BICKEL		1	57081	0000162698 8/20/2015	290.710.400.109.000.000	\$333.90
MISC SUPPLIES		1	57081	0000163871 8/20/2015	290.710.400.202.000.000	\$523.16
MISC SUPPLIES		1	57081	0000163880 8/20/2015	290.710.400.001.000.000	\$47.15
MISC SUPPLIES		1	57081	0000163881 8/20/2015	290.710.400.001.000.000	\$13.40
Check #: 51346						
PO/InvoiceTotal:						\$917.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES HARRISON		1	57224	0000164131 8/25/2015	290.710.400.101.000.000	\$43.48
MISC SUPPLIES RS CR		1	57224	0000164294 8/25/2015	290.710.400.001.000.000	\$280.32
				Check #: 51346		
					PO/InvoiceTotal:	\$323.80
Check Group:						
MISC SUPPLIES PERRINE		1	57482	0000164407 9/2/2015	290.710.400.104.000.000	\$287.50
MISC SUPPLIES LINCOLN		1	57482	0000164645 9/2/2015	290.710.400.102.000.000	\$151.43
				Check #: 51346		
					PO/InvoiceTotal:	\$438.93
					Vendor Total:	\$1,680.34
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	56926	AUG2015CN 8/11/2015	290.710.300.103.000.000	\$8.50
				Check #: 51347		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY HARRISON		1	56931	AUG2015CN 8/11/2015	290.710.300.101.000.000	\$8.50
				Check #: 51348		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50

BERNHARD, TERI

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY BERNHARD		1	56920	AUG2015CN 8/11/2015	290.710.300.301.000.000	\$8.50
					Check #: 51349	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
BLACK, MARGIE I Check Group: LAUNDRY BLACK		1	56930	AUG2015CN 8/11/2015	290.710.300.708.000.000	\$8.50
					Check #: 51350	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
BUSINESS TECHS, INC. Check Group: MAINT. AGREEMENT	000503	1	57691	62218 9/4/2015	290.710.300.001.000.000	\$204.78
					Check #: 51351	
					PO/InvoiceTotal:	\$204.78
					Vendor Total:	\$204.78
CENTURY LINK Check Group: TELEPHONE SERVICE	002081	1	0	V133266 9/8/2015	290.661.337.001.390.000	\$297.05
					Check #: 51352	
					PO/InvoiceTotal:	\$297.05
					Vendor Total:	\$297.05
CLOS OFFICE SUPPLY, INC. Check Group:	000130					

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MISC SUPPLIES HARRISON		1	56913	32216 8/11/2015	290.710.400.101.000.000	\$43.10
Check #: 51353						
PO/InvoiceTotal:						\$43.10
Check Group:						
MISC SUPPLIES		1	57082	32335 8/20/2015	290.710.400.102.000.000	\$15.51
MISC SUPPLIES MAGIC VALLEY		1	57082	32337 8/20/2015	290.710.400.491.000.000	\$8.85
Check #: 51353						
PO/InvoiceTotal:						\$24.36
Check Group:						
MISC SUPPLIES ST ED		1	57225	32362 8/25/2015	290.710.400.706.000.000	\$65.78
MISC SUPPLIES OLEARY		1	57225	32381 8/25/2015	290.710.400.202.000.000	\$39.98
Check #: 51353						
PO/InvoiceTotal:						\$105.76
Vendor Total:						\$173.22
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES BICKEL		1	57083	560X01091909 8/20/2015	290.710.400.109.000.000	\$99.92
MISC SUPPLIES ST ED		1	57083	560X01141001CR 8/20/2015	290.710.400.706.000.000	(\$1.00)
Check #: 51354						
PO/InvoiceTotal:						\$98.92
Vendor Total:						\$98.92
DUDLEY, CLORINDA						
Check Group:						

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MILEAGE DUDLEY		1	56933	AUG2015CN 8/11/2015	290.710.300.401.000.000	\$23.10
					Check #: 51355	
						PO/InvoiceTotal: <u>\$23.10</u>
						Vendor Total: <u>\$23.10</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES OLEARY		1	56915	2285965 8/11/2015	290.710.451.202.000.000	\$334.41
FOOD SUPPLIES LINCOLN		1	56915	2285968 8/11/2015	290.710.451.102.000.000	\$291.17
FOOD SUPPLIES OREGON TRAIL		1	56915	2285971 8/11/2015	290.710.451.106.000.000	\$167.62
FOOD SUPPLIES ROBERT STUART		1	56915	2285973 8/11/2015	290.710.451.201.000.000	\$82.23
FOO SUPPLIES CANYON RIDGE		1	56915	2285974 8/11/2015	290.710.451.401.000.000	\$209.05
FOOD SUPPLIES OREGON TRAIL		1	56915	2287463 8/11/2015	290.710.451.106.000.000	(\$50.11)
					Check #: 51356	
						PO/InvoiceTotal: <u>\$1,034.37</u>
Check Group:						
FOOD SUPPLIES PERRINE		1	57229	2294427 8/25/2015	290.710.451.104.000.000	\$279.02
FOOD SUPPLIES HIGH SCHOOL		1	57229	2294430 8/25/2015	290.710.451.301.000.000	\$2,353.81
FOOD SUPPLIES SAWTOOTH		1	57229	2294431 8/25/2015	290.710.451.110.000.000	\$315.39
FOOD SUPPLIES HARRISON		1	57229	2294432 8/25/2015	290.710.451.101.000.000	\$628.15

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FOOD SUPPLIES CANYON RIDGE		1	57229	2294433 8/25/2015	290.710.451.401.000.000	\$2,173.36
FOOD SUPPLIES BICKEL		1	57229	2294453 8/25/2015	290.710.451.109.000.000	\$422.33
FOOD SUPPLIES MAGIC VALLEY		1	57229	2294454 8/25/2015	290.710.451.491.000.000	\$681.74
FOOD SUPPLIES MAGIC VALLEY		1	57229	2294455 8/25/2015	290.710.451.491.000.000	\$27.44
FOOD SUPPLIES MORNINGSIDE		1	57229	2294456 8/25/2015	290.710.451.103.000.000	\$455.35
FOOD SUPPLIES OLEARY		1	57229	2294457 8/25/2015	290.710.451.202.000.000	\$1,800.15
FOOD SUPPLIES OREGON TRAIL		1	57229	2294458 8/25/2015	290.710.451.106.000.000	\$294.80
FOOD SUPPLIES LINCOLN		1	57229	2294460 8/25/2015	290.710.451.102.000.000	\$344.55
Check #: 51356						
						PO/InvoiceTotal: <u>          </u>
						\$9,776.09
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	57488	2294428 9/2/2015	290.710.451.201.000.000	\$1,010.34
FOOD SUPPLIES ROBERT STUART		1	57488	2294429 9/2/2015	290.710.451.201.000.000	\$193.20
FOOD SUPPLIES OREGON TRAIL		1	57488	2296803 9/2/2015	290.710.451.106.000.000	\$1,309.60
FOOD SUPPLIES BICKEL		1	57488	2296804 9/2/2015	290.710.451.109.000.000	\$481.03
FOOD SUPPLIES MORNINGSIDE		1	57488	2296805 9/2/2015	290.710.451.103.000.000	\$569.94
FOOD SUPPLIES OLEARY		1	57488	2296806 9/2/2015	290.710.451.202.000.000	\$4,216.12

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FOOD SUPPLIES ST ED		1	57488	2296807 9/2/2015	290.710.451.706.000.000	\$121.95
FOOD SUPPLIES HARRISON		1	57488	2296809 9/2/2015	290.710.451.101.000.000	\$637.67
FOOD SUPPLIES PERRINE		1	57488	2296810 9/2/2015	290.710.451.104.000.000	\$871.15
FOOD SUPPLIES HIGH SCHOOL		1	57488	2296811 9/2/2015	290.710.451.301.000.000	\$700.31
FOOD SUPPLIES SAWTOOTH		1	57488	2296812 9/2/2015	290.710.451.110.000.000	\$167.50
FOOD SUPPLIES LINCOLN		1	57488	2296813 9/2/2015	290.710.451.102.000.000	\$67.14
FOOD SUPPLIES ROBERT STUART		1	57488	2296863 9/2/2015	290.710.451.201.000.000	\$1,670.13
FOOD SUPPLIES CANYON RIDGE		1	57488	2296864 9/2/2015	290.710.451.401.000.000	\$299.69
FOOD SUPPLIES ROBERT STUART		1	57488	2298192 9/2/2015	290.710.451.201.000.000	\$33.20
FOOD SUPPLIES HIGH SCHOOL		1	57488	2298193 9/2/2015	290.710.451.301.000.000	\$146.88
FOOD SUPPLIES ROBERT STUART		1	57488	2298573 9/2/2015	290.710.451.201.000.000	(\$19.57)
FOOD SUPPLIES PERRINE		1	57488	2299293 9/2/2015	290.710.451.104.000.000	(\$26.53)
FOOD SUPPLIES OREGON TRAIL		1	57488	2300479 9/2/2015	290.710.451.106.000.000	\$1,380.01
FOOD SUPPLIES BICKEL		1	57488	2300480 9/2/2015	290.710.451.109.000.000	\$780.97
FOOD SUPPLIES HARRISON		1	57488	2300482 9/2/2015	290.710.451.101.000.000	\$1,234.49

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FOOD SUPPLIES PERRINE		1	57488	2300483 9/2/2015	290.710.451.104.000.000	\$601.95
FOOD SUPPLIES SAWTOOTH		1	57488	2300484 9/2/2015	290.710.451.110.000.000	\$855.26
FOOD SUPPLIES HIGH SCHOOL		1	57488	2300485 9/2/2015	290.710.451.301.000.000	\$916.37
FOOD SUPPLIES HIGH SCHOOL		1	57488	2300486 9/2/2015	290.710.451.301.000.000	\$328.80
FOOD SUPPLIES MORNINGSIDE		1	57488	2300487 9/2/2015	290.710.451.103.000.000	\$490.83
FOOD SUPPLIES MAGIC VALLEY		1	57488	2300490 9/2/2015	290.710.451.491.000.000	\$498.06
FOOD SUPPLIES ST ED		1	57488	2300491 9/2/2015	290.710.451.706.000.000	\$215.71
FOOD SUPPLIES OLEARY		1	57488	2300492 9/2/2015	290.710.451.202.000.000	\$962.53
FOOD SUPPLIES LINCOLN		1	57488	2300561 9/2/2015	290.710.451.102.000.000	\$951.73
FOOD SUPPLIES ROBERT STUART		1	57488	2300562 9/2/2015	290.710.451.201.000.000	\$1,170.10
FOOD SUPPLIES CANYON RIDGE		1	57488	2300563 9/2/2015	290.710.451.401.000.000	\$1,421.44
FOOD SUPPLIES CANYON RIDGE		1	57488	2300564 9/2/2015	290.710.451.401.000.000	\$380.80

Check #: 51356

PO/Invoice Total:	\$24,638.80
Vendor Total:	\$35,449.26

GEM STATE PAPER & SUPPLY CO. 000261

Check Group:

MISC SUPPLIES	1	57085	959586-00 8/20/2015	290.710.400.001.000.000	\$14,404.25
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MISC SUPPLIES		1	57085	959586-01 8/20/2015	290.710.400.001.000.000	\$252.50
MISC SUPPLIES		1	57085	965981-00 8/20/2015	290.710.400.001.000.000	\$587.55
MISC SUPPLIES		1	57085	967317-00 8/20/2015	290.710.400.001.000.000	\$166.10
Check #: 51357						
Check Group:						
MISC SUPPLIES		1	57485	961474-00 9/2/2015	290.710.400.001.000.000	\$773.64
MISC SUPPLIES		1	57485	970145-00 9/2/2015	290.710.400.001.000.000	\$331.71
Check #: 51357						
Check Group:						
MISC SUPPLIES		1	57598	971224-00 9/2/2015	290.710.400.001.000.000	\$45.91
Check #: 51357						
GEMTEK PEST CONTROL, INC.						
Check Group:						
MISC SERVICES	120903	1	56929	180047 8/11/2015	290.710.300.109.000.000	\$200.00
Check #: 51358						
Check Group:						
MISC SERVICES		1	57093	159885 8/20/2015	290.710.300.001.000.000	\$73.00

PO/InvoiceTotal: \$15,410.40

PO/InvoiceTotal: \$1,105.35

PO/InvoiceTotal: \$45.91

Vendor Total: \$16,561.66

PO/InvoiceTotal: \$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES BICKEL		1	57093	180048 8/20/2015	290.710.300.109.000.000	\$200.00
					Check #: 51358	
						PO/InvoiceTotal: \$273.00
						Vendor Total: \$473.00
GLC PRODUCTS, INC.	007969					
Check Group:						
MISC SUPPLIES		1	57235	49586 8/25/2015	290.710.400.001.000.000	\$1,096.02
					Check #: 51359	
						PO/InvoiceTotal: \$1,096.02
						Vendor Total: \$1,096.02
GONZALEZ, CARINA						
Check Group:						
MILEAGE GONZALEZ		1	56940	AUG2015CN 8/11/2015	290.710.300.106.000.000	\$72.60
					Check #: 51360	
						PO/InvoiceTotal: \$72.60
						Vendor Total: \$72.60
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	56928	AUG2015CN 8/11/2015	290.710.300.104.000.000	\$8.50
					Check #: 51361	
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE GOODELL		1	57495	AUGCN2015 9/2/2015	290.710.300.106.000.000	\$12.65
					Check #: 51361	

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						PO/InvoiceTotal: <u>\$12.65</u>
						Vendor Total: <u>\$21.15</u>
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						
FOOD		1	0	711356CREDIT 9/8/2015	290.710.451.104.000.000	(\$16.90)
						Check #: 51362
						PO/InvoiceTotal: <u>(\$16.90)</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	57496	711343 9/2/2015	290.710.451.109.000.000	\$89.50
FOOD SUPPLIES HARRISON		1	57496	711345 9/2/2015	290.710.451.101.000.000	\$282.90
FOOD SUPPLIES LINCOLN		1	57496	711348 9/2/2015	290.710.451.102.000.000	\$237.60
FOOD SUPPLIES MORNINGSIDE		1	57496	711350 9/2/2015	290.710.451.103.000.000	\$747.17
FOOD SUPPLIES OREGON TRAIL		1	57496	711354 9/2/2015	290.710.451.106.000.000	\$213.60
FOOD SUPPLIES PERRINE		1	57496	711356 9/2/2015	290.710.451.104.000.000	\$239.50
FOOD SUPPLIES SAWTOOTH		1	57496	711357 9/2/2015	290.710.451.110.000.000	\$135.50
FOOD SUPPLIES OLEARY		1	57496	711358 9/2/2015	290.710.451.202.000.000	\$419.18
FOOD SUPPLIES ROBERT STUART		1	57496	711359 9/2/2015	290.710.451.201.000.000	\$410.50
FOOD SUPPLIES HIGH SCHOOL		1	57496	711360 9/2/2015	290.710.451.301.000.000	\$180.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	57496	711362 9/2/2015	290.710.451.401.000.000	\$415.58
FOOD SUPPLIES MAGIC VALLEY		1	57496	711364 9/2/2015	290.710.451.491.000.000	\$105.16
FOOD SUPPLIES ST ED		1	57496	711367 9/2/2015	290.710.451.706.000.000	\$76.53
Check #: 51362						
						PO/InvoiceTotal: <u>\$3,553.66</u>
						Vendor Total: <u>\$3,536.76</u>
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	57695	AUGCN2015 9/4/2015	290.710.300.201.000.000	\$17.60
Check #: 51363						
						PO/InvoiceTotal: <u>\$17.60</u>
						Vendor Total: <u>\$17.60</u>
HAUSER, JOSEPHINE V						
Check Group:						
MILEAGE HAUSER		1	56927	AUG2015CN 8/11/2015	290.710.300.202.000.000	\$4.40
Check #: 51364						
						PO/InvoiceTotal: <u>\$4.40</u>
						Vendor Total: <u>\$4.40</u>
HI TECH WELDING, MFG. & REPAIR						
Check Group:						
MISC SERVICES		1	57095	CN2015 8/20/2015	290.710.300.109.000.000	\$167.50
Check #: 51365						
						PO/InvoiceTotal: <u>\$167.50</u>
						Vendor Total: <u>\$167.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	57086	AUG2015CN 8/20/2015	290.661.330.001.390.000	\$634.85
					Check #: 51366	
						PO/InvoiceTotal: \$634.85
						Vendor Total: \$634.85
JOHNSY, INC.	110601					
Check Group:						
LUNCH FOR MEETING		1	57092	2275 8/20/2015	290.710.400.001.000.000	\$845.75
					Check #: 51367	
						PO/InvoiceTotal: \$845.75
						Vendor Total: \$845.75
KELLEY'S CANYON ORCHARD	000339					
Check Group:						
FOOD SUPPLIES PEARS		1	57690	2204 9/4/2015	290.710.451.001.000.000	\$833.00
					Check #: 51368	
						PO/InvoiceTotal: \$833.00
						Vendor Total: \$833.00
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SERVICES ROBERT STUART		1	57227	SC22378 8/25/2015	290.710.300.201.000.000	\$332.00
					Check #: 51369	
						PO/InvoiceTotal: \$332.00
Check Group:						
MISC SUPPLIES PERRINE		1	57692	20989 9/4/2015	290.710.400.104.000.000	\$28.75

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Check #: 51369						
						PO/InvoiceTotal: <u>          </u> \$28.75
						Vendor Total: <u>          </u> \$360.75
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES BICKEL		1	57087	122384 8/20/2015	290.710.400.109.000.000	\$47.04
MISC SUPPLIES		1	57087	122591 8/20/2015	290.710.400.001.000.000	\$26.48
Check #: 51370						
						PO/InvoiceTotal: <u>          </u> \$73.52
						Vendor Total: <u>          </u> \$73.52
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	56925	AUG2015CN 8/11/2015	290.710.300.202.000.000	\$8.50
Check #: 51371						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	AUG2015CN 8/11/2015	290.710.320.001.000.000	\$791.00
Check #: 51372						
						PO/InvoiceTotal: <u>          </u> \$791.00
						Vendor Total: <u>          </u> \$791.00
MARTIN, DONNA A.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE MARTIN		1	56934	AUG2015CN 8/11/2015	290.710.300.202.000.000	\$68.20
					Check #: 51373	
						PO/InvoiceTotal: \$68.20
						Vendor Total: \$68.20
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	56936	AUG2015CN 8/11/2015	290.710.300.106.000.000	\$8.50
					Check #: 51374	
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE MARTINEZ		1	56937	CNAUG2015 8/11/2015	290.710.300.202.000.000	\$101.20
					Check #: 51374	
						PO/InvoiceTotal: \$101.20
						Vendor Total: \$109.70
MASTERS, DEBORAH P						
Check Group:						
MILEAGE MASTERS		1	56939	AUG2015CN 8/11/2015	290.710.300.202.000.000	\$6.60
					Check #: 51375	
						PO/InvoiceTotal: \$6.60
						Vendor Total: \$6.60
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	56938	AUG2015CN 8/11/2015	290.710.300.102.000.000	\$8.50
					Check #: 51376	

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						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	56919	AUG2015CN 8/11/2015	290.710.300.706.000.000	\$8.50
						Check #: 51377
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK OLEARY		1	56916	120601753 8/11/2015	290.710.450.202.000.000	\$151.28
MILK ROBERT STUART		1	56916	120601777 8/11/2015	290.710.450.201.000.000	\$59.32
MILK CANYON RIDGE		1	56916	120601778 8/11/2015	290.710.450.401.000.000	\$208.03
MILK OLEARY		1	56916	120601779 8/11/2015	290.710.450.202.000.000	\$177.66
MILK CANYON RIDGE		1	56916	120601781 8/11/2015	290.710.450.401.000.000	\$133.25
MILK OLEARY		1	56916	120601782 8/11/2015	290.710.450.202.000.000	\$177.09
MILK ROBERT STUART		1	56916	120601785 8/11/2015	290.710.450.201.000.000	\$148.15
MILK LINCOLN		1	56916	120601786 8/11/2015	290.710.450.102.000.000	\$59.32
MILK OLEARY		1	56916	120601787 8/11/2015	290.710.450.202.000.000	\$119.20



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MILK HARRISON		1	56916	120601789 8/11/2015	290.710.450.101.000.000	\$73.65
MILK LINCOLN		1	56916	120601791 8/11/2015	290.710.450.102.000.000	\$44.42
MILK CANYON RIDGE		1	56916	120601793 8/11/2015	290.710.450.401.000.000	(\$88.26)
MILK ROBERT STUART		1	56916	120601794 8/11/2015	290.710.450.201.000.000	(\$44.42)
MILK HARRISON		1	56916	120601796 8/11/2015	290.710.450.101.000.000	\$103.45
MILK LINCOLN		1	56916	120601797LIN 8/11/2015	290.710.450.102.000.000	\$14.90
MILK OREGON TRAIL		1	56916	120601798 8/11/2015	290.710.450.106.000.000	(\$119.20)
Check #: 51378						
PO/InvoiceTotal:						\$1,217.84
Check Group:						
MILK HARRISON		1	57091	120004592 8/20/2015	290.710.450.101.000.000	\$14.62
Check #: 51378						
PO/InvoiceTotal:						\$14.62
Check Group:						
MILK OLEARY		1	57232	120601681SP 8/25/2015	290.710.450.202.000.000	\$41.89
MILK OLEARY		1	57232	120601792 8/25/2015	290.710.450.202.000.000	\$149.00
MILK HIGH SCHOOL		1	57232	120601804 8/25/2015	290.710.450.301.000.000	\$472.89
MILK SAWTOOTH		1	57232	120601805 8/25/2015	290.710.450.110.000.000	\$443.87

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MILK PERRINE		1	57232	120601806 8/25/2015	290.710.450.104.000.000	\$472.77
MILK ROBERT STUART		1	57232	120601807 8/25/2015	290.710.450.201.000.000	\$339.97
MILK BICKEL		1	57232	120601812 8/25/2015	290.710.450.109.000.000	\$177.21
MILK LINCOLN		1	57232	120601813 8/25/2015	290.710.450.102.000.000	\$222.20
MILK OREGON TRAIL		1	57232	120601814 8/25/2015	290.710.450.106.000.000	\$768.37
MILK MORNINGSIDE		1	57232	120601815 8/25/2015	290.710.450.104.000.000	\$236.24
MILK OLEARY		1	57232	120601816 8/25/2015	290.710.450.202.000.000	\$414.92
MILK CANYON RIDGE		1	57232	120601817 8/25/2015	290.710.450.401.000.000	\$503.18
MILK MAGIC VALLEY		1	57232	120601818 8/25/2015	290.710.450.491.000.000	\$177.09
MILK HARRISON		1	57232	120601822 8/25/2015	290.710.450.101.000.000	\$162.48
MILK BICKEL		1	57232	120601823 8/25/2015	290.710.450.109.000.000	\$103.45
MILK LINCOLN		1	57232	120601824 8/25/2015	290.710.450.102.000.000	\$148.72
MILK MORNINGSIDE		1	57232	120601825 8/25/2015	290.710.450.104.000.000	\$177.66
MILK OLEARY		1	57232	120601826 8/25/2015	290.710.450.202.000.000	\$236.41
MILK ST ED		1	57232	120601827 8/25/2015	290.710.450.706.000.000	\$44.42

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MILK ROBERT STUART		1	57232	120601828 8/25/2015	290.710.450.201.000.000	\$266.49
Check #: 51378						
PO/InvoiceTotal:						\$5,559.23
Check Group:						
MILK LINCOLN		1	57491	120102006 9/2/2015	290.710.450.102.000.000	\$341.11
MILK LINCOLN		1	57491	120102044 9/2/2015	290.710.450.102.000.000	\$133.08
MILK LINCOLN		1	57491	120102078 9/2/2015	290.710.450.102.000.000	\$208.03
MILK LINCOLN		1	57491	120102115 9/2/2015	290.710.450.102.000.000	\$178.23
MILK LINCOLN		1	57491	120102183 9/2/2015	290.710.450.102.000.000	\$148.72
MILK HARRISON		1	57491	120601831 9/2/2015	290.710.450.101.000.000	\$147.86
MILK BICKEL		1	57491	120601832 9/2/2015	290.710.450.109.000.000	\$117.90
MILK MORNINGSIDE		1	57491	120601833 9/2/2015	290.710.450.103.000.000	\$177.50
MILK OLEARY		1	57491	120601834 9/2/2015	290.710.450.202.000.000	\$295.72
MILK HIGH SCHOOL		1	57491	120601835 9/2/2015	290.710.450.301.000.000	\$265.32
MILK SAWTOOTH		1	57491	120601836 9/2/2015	290.710.450.110.000.000	\$310.91
MILK PERRINE		1	57491	120601838 9/2/2015	290.710.450.104.000.000	\$354.18
MILK CANYON RIDGE		1	57491	120601839 9/2/2015	290.710.450.401.000.000	\$257.20

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MILK ROBERT STUART		1	57491	120601840 9/2/2015	290.710.450.201.000.000	\$266.04
MILK HARRISON		1	57491	120601843 9/2/2015	290.710.450.101.000.000	\$207.30
MILK BICKEL		1	57491	120601844 9/2/2015	290.710.450.109.000.000	\$117.90
MILK ST ED		1	57491	120601845 9/2/2015	290.710.450.706.000.000	\$59.03
MILK MORNINGSIDE		1	57491	120601846 9/2/2015	290.710.450.103.000.000	\$177.78
MILK OLEARY		1	57491	120601847 9/2/2015	290.710.450.202.000.000	\$266.33
MILK MAGIC VALLEY		1	57491	120601849 9/2/2015	290.710.450.491.000.000	\$73.93
MILK ROBERT STUART		1	57491	120601850 9/2/2015	290.710.450.201.000.000	\$266.78
MILK HARRISON		1	57491	120601851 9/2/2015	290.710.450.101.000.000	\$162.48
MILK BICKEL		1	57491	120601852 9/2/2015	290.710.450.109.000.000	\$120.79
MILK MORNINGSIDE		1	57491	120601853 9/2/2015	290.710.450.103.000.000	\$164.75
MILK OLEARY		1	57491	120601854 9/2/2015	290.710.450.202.000.000	\$253.79
MILK HIGH SCHOOL		1	57491	120601855 9/2/2015	290.710.450.301.000.000	\$283.51
MILK SAWTOOTH		1	57491	120601856 9/2/2015	290.710.450.110.000.000	\$268.89
MILK MAGIC VALLEY		1	57491	120601857 9/2/2015	290.710.450.491.000.000	\$108.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	57491	120601858 9/2/2015	290.710.450.104.000.000	\$358.25
MILK ROBERT STUART		1	57491	120601859 9/2/2015	290.710.450.201.000.000	\$282.05
MILK ROBERT STUART		1	57491	120601860 9/2/2015	290.710.450.201.000.000	\$109.40
MILK CANYON RIDGE		1	57491	120601861 9/2/2015	290.710.450.401.000.000	\$328.04
MILK HARRISON		1	57491	120601864 9/2/2015	290.710.450.101.000.000	\$172.88
MILK BICKEL		1	57491	120601865 9/2/2015	290.710.450.109.000.000	\$147.70
MILK ST ED		1	57491	120601866 9/2/2015	290.710.450.706.000.000	\$73.93
MILK MORNINGSIDE		1	57491	120601867 9/2/2015	290.710.450.103.000.000	\$177.95
MILK OLEARY		1	57491	120601868 9/2/2015	290.710.450.202.000.000	\$296.58
MILK ROBERT STUART		1	57491	120601869 9/2/2015	290.710.450.201.000.000	\$251.88
MILK HARRISON		1	57491	120601873 9/2/2015	290.710.450.101.000.000	\$225.45
MILK BICKEL		1	57491	120601874 9/2/2015	290.710.450.109.000.000	\$103.45
MILK MORNINGSIDE		1	57491	120601875 9/2/2015	290.710.450.103.000.000	\$177.21
MILK OLEARY		1	57491	120601876 9/2/2015	290.710.450.202.000.000	\$281.23
MILK HIGH SCHOOL		1	57491	120601877 9/2/2015	290.710.450.301.000.000	\$207.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	57491	120601878 9/2/2015	290.710.450.110.000.000	\$178.80
MILK PERRINE		1	57491	120601879 9/2/2015	290.710.450.104.000.000	\$177.38
MILK ROBERT STUART		1	57491	120601880 9/2/2015	290.710.450.201.000.000	\$237.10
MILK HARRISON		1	57491	120601884 9/2/2015	290.710.450.101.000.000	\$162.03
MILK BICKEL		1	57491	120601885 9/2/2015	290.710.450.109.000.000	\$117.90
MILK MORNINGSIDE		1	57491	120601886 9/2/2015	290.710.450.103.000.000	\$192.11
MILK OLEARY		1	57491	120601887 9/2/2015	290.710.450.202.000.000	\$280.22
MILK SAWTOOTH		1	57491	120601890 9/2/2015	290.710.450.110.000.000	\$310.05
MILK MAGIC VALLEY		1	57491	120601891 9/2/2015	290.710.450.491.000.000	\$88.83
MILK PERRINE		1	57491	120601892 9/2/2015	290.710.450.104.000.000	\$339.85
MILK ROBERT STUART		1	57491	120601893 9/2/2015	290.710.450.201.000.000	\$281.39
MILK CANYON RIDGE		1	57491	120601895 9/2/2015	290.710.450.401.000.000	\$311.48
MILK OREGON TRAIL		1	57491	123000418 9/2/2015	290.710.450.106.000.000	\$635.24
MILK OREGON TRAIL		1	57491	123000436 9/2/2015	290.710.450.106.000.000	\$605.89

Check #: 51378

PO/InvoiceTotal: \$12,845.75

Vendor Total: \$19,637.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES HARRISON		1	56914	5210576 8/11/2015	290.710.451.101.000.000	\$450.22
					Check #: 51379	
					PO/InvoiceTotal:	\$450.22
Check Group:						
FOOD SUPPLIES		1	57089	5072734CR 8/20/2015	290.710.451.001.000.000	(\$21.51)
FOOD SUPPLIES		1	57089	5100002CR 8/20/2015	290.710.451.001.000.000	(\$22.66)
FOOD SUPPLIES		1	57089	5108939CR 8/20/2015	290.710.451.001.000.000	(\$274.96)
FOOD SUPPLIES		1	57089	5210582 8/20/2015	290.710.451.001.000.000	\$10,239.53
FOOD SUPPLIES OLEARY		1	57089	5219820 8/20/2015	290.710.451.202.000.000	\$1,919.11
FOOD SUPPLIES HIGH SCHOOL		1	57089	5219847 8/20/2015	290.710.451.301.000.000	\$4,717.46
FOOD SUPPLIES HARRISON		1	57089	5219849 8/20/2015	290.710.451.101.000.000	\$975.23
FOOD SUPPLIES MAGIC VALLEY		1	57089	5219856 8/20/2015	290.710.451.491.000.000	\$626.42
					Check #: 51379	
					PO/InvoiceTotal:	\$18,158.62
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	57228	5219810 8/25/2015	290.710.451.106.000.000	\$645.63
FOOD SUPPLIES CANYON RIDGE		1	57228	5219816 8/25/2015	290.710.451.401.000.000	\$3,787.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	57228	5219846 8/25/2015	290.710.451.103.000.000	\$1,156.78
FOOD SUPPLIES SAWTOOTH		1	57228	5219848 8/25/2015	290.710.451.110.000.000	\$622.02
FOOD SUPPLIES ROBERT STUART		1	57228	5219850 8/25/2015	290.710.451.201.000.000	\$1,638.56
FOOD SUPPLIES PERRINE		1	57228	5219851 8/25/2015	290.710.451.104.000.000	\$1,091.21
FOOD SUPPLIES BICKEL		1	57228	5219854 8/25/2015	290.710.451.109.000.000	\$783.24
FOOD SUPPLIES		1	57228	5219857 8/25/2015	290.710.451.001.000.000	\$2,548.85
FOOD SUPPLIES LINCOLN		1	57228	5219860 8/25/2015	290.710.451.102.000.000	\$2,020.12
FOOD SUPPLIES HARRISON		1	57228	522290 8/25/2015	290.710.451.101.000.000	\$1,219.98
FOOD SUPPLIES		1	57228	5224329 8/25/2015	290.710.451.001.000.000	\$1,832.34
FOOD SUPPLIES OREGON TRAIL		1	57228	5229271 8/25/2015	290.710.451.106.000.000	\$2,377.91
FOOD SUPPLIES OLEARY		1	57228	5229280 8/25/2015	290.710.451.202.000.000	\$3,326.17
FOOD SUPPLIES MORNINGSIDE		1	57228	5229284 8/25/2015	290.710.451.103.000.000	\$1,131.73
FOOD SUPPLIES HIGH SCHOOL		1	57228	5229288 8/25/2015	290.710.451.301.000.000	\$423.12
FOOD SUPPLIES SAWTOOTH		1	57228	5229289 8/25/2015	290.710.451.110.000.000	\$1,326.34
FOOD SUPPLIES ROBERT STUART		1	57228	5229291 8/25/2015	290.710.451.201.000.000	\$1,223.01



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FOOD SUPPLIES PERRINE		1	57228	5229292 8/25/2015	290.710.451.104.000.000	\$1,245.01
FOOD SUPPLIES BICKEL		1	57228	5229296 8/25/2015	290.710.451.109.000.000	\$818.36
FOOD SUPPLIES LINCOLN		1	57228	5229298 8/25/2015	290.710.451.102.000.000	\$400.18
FOOD SUPPLIES ST ED		1	57228	5229302 8/25/2015	290.710.451.706.000.000	\$725.43
Check #: 51379						
PO/InvoiceTotal:						\$30,343.17
Check Group:						
FOOD SUPPLIES		1	57487	5215065 9/2/2015	290.710.451.001.000.000	\$6,168.85
FOOD SUPPLIES		1	57487	5236899 9/2/2015	290.710.451.001.000.000	\$266.29
FOOD SUPPLIES OREGON TRAIL		1	57487	5238633 9/2/2015	290.710.451.106.000.000	\$1,495.09
FOOD SUPPLIES CANYON RIDGE		1	57487	5238640 9/2/2015	290.710.451.401.000.000	\$1,946.83
FOOD SUPPLIES ST ED		1	57487	5238641 9/2/2015	290.710.451.706.000.000	\$174.02
FOOD SUPPLIES OLEARY		1	57487	5238645 9/2/2015	290.710.451.202.000.000	\$2,269.54
FOOD SUPPLIES MORNINGSIDE		1	57487	5238670 9/2/2015	290.710.451.103.000.000	\$783.27
FOOD SUPPLIES HIGH SCHOOL		1	57487	5238671 9/2/2015	290.710.451.301.000.000	\$1,931.48
FOOD SUPPLIES SAWTOOTH		1	57487	5238672 9/2/2015	290.710.451.110.000.000	\$1,198.58
FOOD SUPPLIES HARRISON		1	57487	5238673 9/2/2015	290.710.451.101.000.000	\$943.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	57487	5238674 9/2/2015	290.710.451.201.000.000	\$2,779.22
FOOD SUPPLIES PERRINE		1	57487	5238675 9/2/2015	290.710.451.104.000.000	\$1,212.38
FOOD SUPPLIES BICKEL		1	57487	5238679 9/2/2015	290.710.451.109.000.000	\$713.27
FOOD SUPPLIES MAGIC VALLEY		1	57487	5238681 9/2/2015	290.710.451.491.000.000	\$775.46
FOOD SUPPLIES		1	57487	5238682 9/2/2015	290.710.451.001.000.000	\$2,394.25
FOOD SUPPLIES LINCOLN		1	57487	5238683 9/2/2015	290.710.451.102.000.000	\$810.00
Check #: 51379						
						PO/InvoiceTotal: <u>\$25,861.84</u>
						Vendor Total: <u>\$74,813.85</u>
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	57084	3652.45 8/20/2015	290.710.451.001.000.000	\$3,652.45
FOOD SUPPLIES		1	57084	SI0363793 8/20/2015	290.710.451.001.000.000	\$4,582.60
Check #: 51380						
						PO/InvoiceTotal: <u>\$8,235.05</u>
Check Group:						
FOOD SUPPLIES		1	57226	SI0364183 8/25/2015	290.710.451.001.000.000	\$3,402.54
FOOD SUPPLIES		1	57226	SI0364184 8/25/2015	290.710.451.001.000.000	\$7,872.76
FOOD SUPPLIES		1	57226	SI0364185 8/25/2015	290.710.451.001.000.000	\$3,886.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	57226	SI0364700 8/25/2015	290.710.451.001.000.000	\$6,170.58
FOOD SUPPLIES		1	57226	SI0364701 8/25/2015	290.710.451.001.000.000	\$4,937.97
FOOD SUPPLIES		1	57226	SI0364702 8/25/2015	290.710.451.001.000.000	\$552.00
Check #: 51380						
						PO/InvoiceTotal: <u>\$26,822.25</u>
Check Group:						
FOOD SUPPLIES		1	57484	SI0365119 9/2/2015	290.710.451.001.000.000	\$6,426.55
FOOD SUPPLIES		1	57484	SI0365120 9/2/2015	290.710.451.001.000.000	\$6,371.96
Check #: 51380						
						PO/InvoiceTotal: <u>\$12,798.51</u>
						Vendor Total: <u>\$47,855.81</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	57233	2178150820000 0101 8/25/2015	290.710.451.401.000.000	\$73.99
FOOD SUPPLIES CANYON RIDGE		1	57233	21781508210000 0101 8/25/2015	290.710.451.401.000.000	\$73.99
FOOD SUPPLIES HIGH SCHOOL		1	57233	21791508210000 0101 8/25/2015	290.710.451.301.000.000	\$339.99
FOOD SUPPLIES OLEARY		1	57233	21791508210000 0201 8/25/2015	290.710.451.202.000.000	\$697.49
Check #: 51381						
						PO/InvoiceTotal: <u>\$1,185.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	57492	21781508240000 0101 9/2/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	57492	21781508250000 0101 9/2/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	57492	21781508270000 0201 9/2/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES ROBERT STUART		1	57492	21781508280000 0101 9/2/2015	290.710.451.201.000.000	\$301.49
FOOD SUPPLIES ROBERT STUART		1	57492	21781508280000 0201 9/2/2015	290.710.451.201.000.000	\$275.49
FOOD SUPPLIES CANYON RIDGE		1	57492	21781508280000 0901 9/2/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	57492	21781508310000 0101 9/2/2015	290.710.451.401.000.000	\$125.99
Check #: 51381						
						PO/InvoiceTotal: <u>\$1,206.93</u>
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	57600	21791508280000 0101 9/2/2015	290.710.451.301.000.000	\$337.50
FOOD SUPPLIES MAGIC VALLEY		1	57600	21791508280000 0201 9/2/2015	290.710.451.491.000.000	\$108.00
Check #: 51381						
						PO/InvoiceTotal: <u>\$445.50</u>
						Vendor Total: <u>\$2,837.89</u>

PADIA, DEBBIE L

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY PADIA		1	56918	AUG2015CN 8/11/2015	290.710.300.109.000.000	\$8.50
				Check #: 51382		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
POSELEY, JESSE S						
Check Group: MILEAGE POSELEY		1	57497	AUGCN2015 9/2/2015	290.710.300.001.000.000	\$63.25
				Check #: 51383		
					PO/InvoiceTotal:	\$63.25
					Vendor Total:	\$63.25
RASSMUSSEN, SHELLY DAWN						
Check Group: LAUNDRY RASMUSSEN		1	56921	AUG2015CN 8/11/2015	290.710.300.201.000.000	\$8.50
				Check #: 51384		
					PO/InvoiceTotal:	\$8.50
Check Group: ,ILEAGE RASMUSSEN		1	56922	CNAUG2015 8/11/2015	290.710.300.201.000.000	\$37.40
				Check #: 51384		
					PO/InvoiceTotal:	\$37.40
					Vendor Total:	\$45.90
REYNOLDS, BARBARA L						
Check Group: MILEAGE REYNOLDS		1	57096	AUG2015CN 8/20/2015	290.710.300.202.000.000	\$62.15
				Check #: 51385		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.15
						Vendor Total: \$62.15
RIETH, BRIANA M						
Check Group:						
MILEAGE B RIETH		1	57094	AUG2015CN 8/20/2015	290.710.300.202.000.000	\$4.40
						Check #: 51386
						PO/InvoiceTotal: \$4.40
						Vendor Total: \$4.40
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS LINCOLN		1	57494	5376 9/2/2015	290.710.300.102.000.000	\$87.00
MISC REPAIRS OLAERY		1	57494	5389 9/2/2015	290.710.300.202.000.000	\$87.00
MISC REPAIRS OREGON TRAIL		1	57494	5390 9/2/2015	290.710.300.106.000.000	\$159.00
MISC REPAIRS PERRINE		1	57494	5391 9/2/2015	290.710.300.104.000.000	\$156.95
MISC REPAIRS SAWTOOTH		1	57494	5618 9/2/2015	290.710.300.110.000.000	\$159.00
MISC REPAIRS MORNINGSIDE		1	57494	5619 9/2/2015	290.710.300.103.000.000	\$115.09
MISC REPAIRS HARRISON		1	57494	5620 9/2/2015	290.710.300.101.000.000	\$123.00
MISC REPAIRS HIGH SCHOOL		1	57494	5621 9/2/2015	290.710.300.301.000.000	\$159.00
MISC REPAIRS CANYON RIDGE		1	57494	5622 9/2/2015	290.710.300.401.000.000	\$123.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS XAVIER		1	57494	5623 9/2/2015	290.710.300.708.000.000	\$87.00
MISC REPAIRS BICKEL		1	57494	5624 9/2/2015	290.710.300.109.000.000	\$87.00
Check #: 51387						
PO/InvoiceTotal:						\$1,343.04
Check Group:						
REPAIRS ICE MACHINE AND OVEN		1	57696	5424 9/4/2015	290.710.300.301.000.000	\$1,201.18
MISC REPAIRS OLEARY		1	57696	5425 9/4/2015	290.710.300.202.000.000	\$647.43
MISC REPAIRS ST ED		1	57696	5660 9/4/2015	290.710.300.706.000.000	\$225.36
Check #: 51387						
PO/InvoiceTotal:						\$2,073.97
Vendor Total:						\$3,417.01
ROSA, CASSANDRA						
Check Group:						
LAUDNRY ROSA		1	56923	AUG2015CN 8/11/2015	290.710.300.401.000.000	\$8.50
Check #: 51388						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
SKEEN, GLENDA						
002772						
Check Group:						
LAUNDRY SKEEN		1	56911	AUG2015CN 8/11/2015	290.710.300.491.000.000	\$8.50
Check #: 51389						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	56924	17599 8/11/2015	290.710.300.001.000.000	\$642.50
					Check #: 51390	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
MISC SERVICES PHONE		1	56917	AUG2015CN 8/11/2015	290.661.337.001.390.000	\$86.80
					Check #: 51391	
						PO/InvoiceTotal: \$86.80
						Vendor Total: \$86.80
STATE TAX COMMISSION	000801					
Check Group:						
STATE TAX		1	57486	AUGCN2015 9/2/2015	290.416.200.000.000.000	\$275.58
					Check #: 51392	
						PO/InvoiceTotal: \$275.58
						Vendor Total: \$275.58
STEPHENS, MEGAN L						
Check Group:						
MILEAGE STEPHENS		1	56932	AUG2015CN 8/11/2015	290.710.300.106.000.000	\$52.80
					Check #: 51393	
						PO/InvoiceTotal: \$52.80
						Vendor Total: \$52.80
STEWART, SHELLI	003023					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUDNRY STEWART		1	56912	AUG2015CN 8/11/2015	290.710.300.110.000.000	\$8.50
					Check #: 51394	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SYSKO FOOD SERVICE OF IDAHO	001893					
Check Group:						
FOOD SUPPLIES		1	57231	609581469 8/25/2015	290.710.451.001.000.000	\$17,133.49
					Check #: 51395	
						PO/InvoiceTotal: \$17,133.49
Check Group:						
FOOD SUPPLIES		1	57490	609676719 9/2/2015	290.710.451.001.000.000	\$2,273.34
					Check #: 51395	
						PO/InvoiceTotal: \$2,273.34
Check Group:						
MISC SUPPLIES		1	57599	609736324 9/2/2015	290.710.400.001.000.000	\$1,044.30
					Check #: 51395	
						PO/InvoiceTotal: \$1,044.30
						Vendor Total: \$20,451.13
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
MISC SERVICES		1	57234	28258 8/25/2015	290.710.300.001.000.000	\$204.50
					Check #: 51396	
						PO/InvoiceTotal: \$204.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	57493	28306 9/2/2015	290.710.300.001.000.000	\$299.00
					Check #: 51396	
						PO/InvoiceTotal: \$299.00
						Vendor Total: \$503.50
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					
Check Group:						
MISC SUPPLIES PINS		1	57489	AUGCN2015 9/2/2015	290.710.400.001.000.000	\$205.99
					Check #: 51397	
						PO/InvoiceTotal: \$205.99
						Vendor Total: \$205.99
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	57693	AUGCN2015 9/4/2015	290.710.300.001.000.000	\$777.95
					Check #: 51398	
						PO/InvoiceTotal: \$777.95
						Vendor Total: \$777.95
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	57090	803617 8/20/2015	290.710.400.001.000.000	\$65.51
MISC SUPPLIES		1	57090	803646 8/20/2015	290.710.400.001.000.000	\$59.58
					Check #: 51399	
						PO/InvoiceTotal: \$125.09
Check Group:						
MISC SUPPLIES		1	57230	806077 8/25/2015	290.710.400.001.000.000	\$44.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

09/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51399						
Check Group:						PO/InvoiceTotal: \$44.39
MISC SUPPLIES		1	57694	806569 9/4/2015	290.710.400.001.000.000	\$64.47
Check #: 51399						
Check Group:						PO/InvoiceTotal: \$64.47
Vendor Total:						\$233.95
US FOODS						
Check Group:						
FOOD SUPPLIES		1	57236	5012550 8/25/2015	290.710.451.001.000.000	\$8,774.50
Check #: 51400						
Check Group:						PO/InvoiceTotal: \$8,774.50
FOOD SUPPLIES		1	57498	5036627 9/2/2015	290.710.451.001.000.000	\$284.06
Check #: 51400						
Check Group:						PO/InvoiceTotal: \$284.06
Vendor Total:						\$9,058.56
UTLEY, SHAMBRA N						
Check Group:						
MILEAGE UTLEY		1	56935	AUG2015CN 8/11/2015	290.710.300.401.000.000	\$79.20
Check #: 51401						
Check Group:						PO/InvoiceTotal: \$79.20
Vendor Total:						\$79.20
Grand Total:						\$245,411.35

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/15/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TRANSPORTATION DEPARTMENT	000902					
Check Group:						
PURCHASED SERVICES		1 0		1995 TRAILER 9/15/2015	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1 0		2000 GMC 9/15/2015	420.683.300.600.000.000	\$23.00

Check #: 51749

PO/InvoiceTotal:	\$46.00
Vendor Total:	\$46.00
Grand Total:	\$46.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/22/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SHAKESPEARE FESTIVAL	005863					
Check Group:						
TICKETS TO THE FANTASTICS PLAY		40	57926	50035*3603 9/22/2015	237.682.300.301.050.051	\$600.00

Check #: 51753

PO/InvoiceTotal:	<u>\$600.00</u>
Vendor Total:	<u>\$600.00</u>
Grand Total:	<u>\$600.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1018 09/22/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
BACKGROUND CHECK		1 0		ESCROW/09-22/1 5 9/22/2015	100.632.352.001.440.000	\$9,181.00

Check #: 51752

PO/InvoiceTotal:	\$9,181.00
Vendor Total:	\$9,181.00
Grand Total:	\$9,181.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
ADAMS, THOMAS J							
Check Group:							
TRAVEL EXPENSE		1	0	BOISE/09-22-15 9/24/2015	271.621.380.001.880.000	\$48.00	
					Check #: 51802		
						PO/InvoiceTotal: \$48.00	
						Vendor Total: \$48.00	
ADVANTAGE SIGNS & BANNERS							
Check Group:							
3 SIGNS FOR FOOTBALL FIELD		1	57590	1131 9/20/2015	238.531.400.401.200.204	\$500.00	
					Check #: 51803		
						PO/InvoiceTotal: \$500.00	
Check Group:							
4x8 FORREST CUSTOM HOMES BANNER		1	58204	150. 9/20/2015	237.531.400.301.620.623	\$150.00	
					Check #: 51803		
						PO/InvoiceTotal: \$150.00	
						Vendor Total: \$650.00	
ALLRED, CLARA ANN							
Check Group:							
TRAVEL EXPENSE		1	0	POCATELLO/09- 10-15 9/23/2015	100.521.380.500.000.000	\$126.84	
					Check #: 51804		
						PO/InvoiceTotal: \$126.84	
						Vendor Total: \$126.84	
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904						
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITER FEES		1	0	PROC.REES/09-2 015 9/23/2015	100.632.308.001.000.000	\$53.58
Check #: 51805						
PO/InvoiceTotal:						\$53.58
Check Group:						
REFS - BOYS/GIRLS SOCCER (V) 9/18/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$265.40
REFS - BOYS SOCCER 9/21/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$219.00
REFS - JV FB 9/3/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$188.40
REFS - BOYS SOCCER 9/4/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$245.00
REFS - VB 9/8/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$195.40
REFS - VARSITY FB 9/11/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.206	\$314.40
REFS - GIRLS SOCCER 9/9/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$245.00
REFS - GIRLS SOCCER 9/14/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$255.35
REFS - FRESHMAN / JV FB 9/17/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$186.15
REFS - BOYS SOCCER 9/16/15		1	58430	CRHS/092515A 9/23/2015	238.531.300.401.200.200	\$252.20
Check #: 51805						
PO/InvoiceTotal:						\$2,366.30
Check Group:						
EXTRA CASH TO COVER BUSY TIME WITH REFS		1	58480	CRHS-EXTRA 9/24/2015	238.531.300.401.200.200	\$2,000.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51805						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$4,419.88</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
Laurie Howard VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$254.70
Cheri McKay VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$229.50
Holly Cook VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$261.90
Bob Beauregard VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$229.50
Roanne Gillette VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$226.70
John Stuchen VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$192.50
Karri Hall VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$192.50
Denise Mumm VOLLEYBALL		1	57997	TFHS092515D 9/20/2015	237.531.300.301.200.207	\$198.38
Check #: 51806						
						PO/InvoiceTotal: <u>\$1,785.68</u>
Check Group:						
Mirnes Alic SOCCER JV VARSITY GIRLS		1	58059	TFHS092515C 9/20/2015	237.531.300.301.200.212	\$85.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN JACOBSON SOCCER JV VARSITY GIRLS		1	58059	TFHS092515C 9/20/2015	237.531.300.301.200.212	\$85.00
BOBBY JONES SOCCER JV VARSITY GIRLS		1	58059	TFHS092515C 9/20/2015	237.531.300.301.200.212	\$75.00
Check #: 51806						
PO/InvoiceTotal:						\$245.00
Check Group:						
DRAGAN DEVETAK SOCCER JV VARSITY BOYS		1	58060	TFHS092515B 9/20/2015	237.531.300.301.200.211	\$85.00
JONAH OLSEN SOCCER JV VARSITY BOYS		1	58060	TFHS092515B 9/20/2015	237.531.300.301.200.211	\$89.40
CLIFF PAINE SOCCER JV VARSITY BOYS		1	58060	TFHS092515B 9/20/2015	237.531.300.301.200.211	\$85.00
Check #: 51806						
PO/InvoiceTotal:						\$259.40
Check Group:						
DRAGAN DEVETAK SOCCER JV VARSITY BOYS		1	58198	TFHS092515A 9/20/2015	237.531.300.301.200.211	\$85.00
FEHRATOVIC SOCCER JV VARSITY BOYS		1	58198	TFHS092515A 9/20/2015	237.531.300.301.200.211	\$75.00
MIGUEL TOVAR SOCCER JV VARISTY BOYS		1	58198	TFHS092515A 9/20/2015	237.531.300.301.200.211	\$97.15
Check #: 51806						
PO/InvoiceTotal:						\$257.15
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAYLIE JONES VOLLEYBALL JV		1	58307	TFHS092515E 9/23/2015	237.531.300.301.200.207	\$29.00
ROB KELLY VOLLEYBALL FRESHMAN VARSITY		1	58307	TFHS092515E 9/23/2015	237.531.300.301.200.207	\$76.00
DENISE MUMM VOLLEYBALL VARSITY		1	58307	TFHS092515E 9/23/2015	237.531.300.301.200.207	\$82.30
GARRETT ZIRKER VOLLEYBALL FRESHMAN		1	58307	TFHS092515E 9/23/2015	237.531.300.301.200.207	\$65.00
Check #: 51806						
PO/InvoiceTotal:						\$252.30
Check Group:						
GERALD BLACK SOCCER JV VARSITY GIRLS		1	58379	TFHS/092515E 9/23/2015	237.531.300.301.200.212	\$95.00
DAVID HOLMES SOCCER JV VARSITY GIRLS		1	58379	TFHS/092515E 9/23/2015	237.531.300.301.200.212	\$159.80
Check #: 51806						
PO/InvoiceTotal:						\$254.80
Check Group:						
MARC GARCIA SOCCER JV VARSITY BOYS		1	58380	TFHS/092515F 9/23/2015	237.531.300.301.200.211	\$95.00
JOHN JACOBSON SOCCER JV VARSITY BOYS		1	58380	TFHS/092515F 9/23/2015	237.531.300.301.200.211	\$95.00
Check #: 51806						
PO/InvoiceTotal:						\$190.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID ABRAHAMSON FOOTBALL VARSITY		1	58381	TFHS/092515G 9/23/2015	237.531.300.301.200.204	\$60.00
LEON CLEGG FOOTBALL VARSITY		1	58381	TFHS/092515G 9/23/2015	237.531.300.301.200.204	\$96.00
STEVE LATTA FOOTBALL VARSITY		1	58381	TFHS/092515G 9/23/2015	237.531.300.301.200.204	\$60.00
MICHEAL SERMON FOOTBALL VARSITY		1	58381	TFHS/092515G 9/23/2015	237.531.300.301.200.204	\$60.00
KEVIN THRUSTON FOOTBALL VARSITY		1	58381	TFHS/092515G 9/23/2015	237.531.300.301.200.204	\$60.00

Check #: 51806

PO/InvoiceTotal:	\$336.00
Vendor Total:	\$3,580.33

ARBITERPAY TRUST ACCOUNT-BANK OF UT....

Check Group:

MARC BAISCH-FOOTBALL REF-ONE GAME		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$35.00
KIRBY BUTLER-FOOTBALL REF-ONE GAME		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$35.00
RILEY CARLTON-FOOTBALL REF-ONE GAME PLUS TRAVEL		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$41.30
MIKE CLOYD-FOOTBALL REF-ONE GAME		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$35.00
DEAN DEMOOR-FOOTBALL REF-ONE GAME		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$35.00
JOSEPH GALVAN-FOOTBALL REF-ONE GAME		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$35.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFF HANNI-FOOTBALL REF-ONE GAME		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$35.00
JORDAN HICKS-FOOTBALL REF-ONE GAME		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$35.00
RETT SHURTZ-FOOTBALL REF-ONE GAME PLUS TRAVEL		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$66.50
KATHIE DIMOND-VOLLEYBALL REF-2 GAMES PLUS TRAVEL		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$83.50
ANN GARN-VOLLEYBALL REF-2 GAMES PLUS TRAVEL		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$106.00
RALPH MUMM-VOLLEYBALL REF-2 GAMES PLUS TRAVEL		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$76.30
JOHN STRUCHEN-VOLLEYBALL REF-2 GAMES		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$70.00
CINDEE WEATHERLY-VOLLEYBALL REF-2 GAMES PLUS TRAVEL		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$76.30
GARRETT ZIRKER-VOLLEYBALL REF-2 GAMES PLUS TRAVEL		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	\$106.00
REIMBURSEMENT ADJUSTMENT		1	58431	RSMS/092515A 9/23/2015	235.531.300.201.200.200	(\$71.78)
Check #: 51807						
						PO/Invoice Total: <u>\$799.12</u>
						Vendor Total: <u>\$799.12</u>
ARIZONA STATE UNIVERSITY						
Check Group:						
CODY ROOT ACADEMY OF FINANCE SCHOLARSHIP		1	58311	1208741244 9/23/2015	181.682.300.851.030.034	\$500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODY ROOT EDUCATIONAL TRUST SCHOLARSHIP		1	58311	1208741244 9/23/2015	131.621.300.301.680.780	\$500.00
					Check #: 51808	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
ASPENWOOD PHOTOGRAPHY	008607					
Check Group:						
COST OF PRINTING I.D. CARDS FOR STUDENTS AND STAFF.		174	58365	MVHS/09-2015 9/23/2015	239.641.400.491.440.448	\$174.00
					Check #: 51809	
						PO/InvoiceTotal: \$174.00
						Vendor Total: \$174.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	003017					
Check Group:						
AMLE Annual Conference for Middle Level Education in Columbus, Ohio - October 15-17, 2015. Attendee: Russ Burnum (Attendee: Jim Brown free/paid by AMLE). 2 Attendees total		1	57882	136164-G7Z4 9/23/2015	191.641.380.492.000.000	\$475.00
					Check #: 51810	
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
BEST WESTERN PLUS KENTWOOD LODGE						
Check Group:						
ROOM FOR GIRLS -JOLT CONFERENCE 9/24/15 ACCT # 275958 / 275959 CONFIRMATION # 843691074.01 / 253691274.01		1	58132	275958 9/23/2015	238.682.300.401.030.031	\$161.99
ROOM FOR GIRLS -JOLT CONFERENCE 9/24/15 ACCT # 275958 / 275959 CONFIRMATION # 843691074.01 / 253691274.01		1	58132	275959 9/23/2015	238.682.300.401.030.031	\$161.99

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR ADVISORS -JOLT CONFERENCE 9/24/15 ACCT # 275960 CONFIRMATION # 553691376.01		1	58132	275960 9/23/2015	238.515.380.401.030.031	\$161.99
ROOM FOR BOYS -JOLT CONFERENCE 9/24/15 ACCT # 275961 CONFIRMATION # 773691871.01		1	58132	275961 9/23/2015	238.682.300.401.030.031	\$161.99
ROOM FOR BUS DRIVER -JOLT CONFERENCE 9/24/15 ACCT # 276019 CONFIRMATION # 209271171.01		1	58132	276019 9/23/2015	238.682.300.401.030.031	\$143.99
Check #: 51811						
PO/InvoiceTotal:						\$791.95
Check Group:						
JOLT LEADERSHIP TRAINING SEPT 24 - 25, 2015; KETCHUM, IDAHO; ADVISOR & ADULT SPONSOR		1	58310	276168 9/23/2015	243.519.380.301.040.000	\$143.99
Check #: 51811						
PO/InvoiceTotal:						\$143.99
Check Group:						
ROOMS FOR JOLT STUDENT LEADERSHIP TRAINING 2 FEMALE ROOMS 1 MALE ROOM		1	58388	276164 9/23/2015	237.682.300.301.040.042	\$143.99
ROOMS FOR JOLT STUDENT LEADERSHIP TRAINING 2 FEMALE ROOMS 1 MALE ROOM		1	58388	276171 9/23/2015	237.682.300.301.040.042	\$143.99
ROOMS FOR JOLT STUDENT LEADERSHIP TRAINING 2 FEMALE ROOMS 1 MALE ROOM		1	58388	276172 9/23/2015	237.682.300.301.040.042	\$143.99
Check #: 51811						
PO/InvoiceTotal:						\$431.97
Vendor Total:						\$1,367.91

BICKEL ELEMENTARY SCHOOL

001053

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE MAX FOR OFFICE SUPPLIES		1	58284	1977 9/23/2015	234.641.400.109.440.448	\$152.51
ALBERTSON'S -- TREATS FOR INSERVICE		1	58284	1978 9/23/2015	234.641.400.109.440.448	\$123.32
LOWE'S FOR A FAN FOR ROOM 14 AND BOARDS FOR COAT RACKS		1	58284	1979 9/23/2015	234.641.400.109.440.448	\$125.21
CLAUDE JACKSON FOR MATH TALKS		1	58284	1980 9/23/2015	234.641.400.109.440.448	\$51.69
CAMPUS AGENDA FOR PLANNERS		1	58284	1981 9/23/2015	234.641.400.109.440.448	\$52.50
OFFICE MAX FOR PENS FOR PRIZES		1	58284	1982 9/23/2015	234.641.400.109.440.448	\$66.75
ALBERTSON'S FOR TREATS FOR DATA DAY		1	58284	1983 9/23/2015	234.641.400.109.440.448	\$44.49
Check #: 51812						
						PO/InvoiceTotal: <u>\$616.47</u>
						Vendor Total: <u>\$616.47</u>
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
SUMMER MAINTENANCE		1	58032	6434 9/20/2015	236.515.300.202.550.566	\$2,011.00
Check #: 51813						
						PO/InvoiceTotal: <u>\$2,011.00</u>
Check Group:						
SCHOLARSHIP INSTRUMENT SUMMER MAINTENANCE		1	58034	6435 9/20/2015	236.515.300.202.120.121	\$1,577.00
Check #: 51813						
						PO/InvoiceTotal: <u>\$1,577.00</u>
						Vendor Total: <u>\$3,588.00</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE IDAHO JUVENILE JUSTICE ASSOC. CONFERENCE ON SEPT. 14, 2015		1	56573	IF/09-14-15  9/20/2015	255.621.380.001.000.000	\$202.40
					Check #: 51814	
						PO/InvoiceTotal: \$202.40
Check Group:						
TRAVEL TO BOISE TO ATTEND THE STATE FEERAL PROGRAM DIRECTORS MEETING ON SEPT. 17-18, 2015		1	57448	BOISE/09-17-15  9/23/2015	251.621.380.001.811.000	\$192.00
					Check #: 51814	
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$394.40
BUHL MIDDLE SCHOOL	008533					
Check Group:						
VOLLEYBALL TOURNAMENT ENTRY		1	58299	OLMS/09-19-15 9/23/2015	236.682.300.202.200.200	\$60.00
					Check #: 51815	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
BUHL SCHOOL DISTRICT #412						
Check Group:						
HELD FOR OTHERS		1	0	HB-510 2015-16- 9/20/2015	720.222.200.000.000.000	\$18,441.32
					Check #: 51816	
						PO/InvoiceTotal: \$18,441.32
						Vendor Total: \$18,441.32
CABLE ONE.	007385					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/25/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/09/15 9/23/2015	257.521.300.001.000.000	\$75.02
						Check #: 51817
						PO/InvoiceTotal: <u>\$75.02</u>
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 9/8/15 - 10/7/15.		1	58190	106007305/09/15 9/23/2015	100.622.400.301.000.000	\$10.10
						Check #: 51817
						PO/InvoiceTotal: <u>\$10.10</u>
						Vendor Total: <u>\$85.12</u>
CAFE RIO, INC.	130420					
Check Group:						
Tip		1	57853	09142015 9/20/2015	191.621.400.492.699.000	\$10.24
Working lunch for staff during data day 9/14/2015.		1	57853	09142015 9/20/2015	191.621.400.492.699.000	\$89.76
						Check #: 51818
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
24 X 30 ASSIGNMENT LOG POSTERS		24	58235	340 9/23/2015	100.621.400.201.699.000	\$120.00
						Check #: 51819
						PO/InvoiceTotal: <u>\$120.00</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR DAKOTA RICHARDSON.		1	58372	DAKOTA RICHARDSON 9/23/2015	268.621.300.001.930.000	\$76.00
SCHOOL FEES FOR JAMES MANNING.		1	58372	JAMES MANNING 9/23/2015	268.621.300.001.930.000	\$46.00
SCHOOL FEES FOR LEIDY HIDALGO PALACIOS.		1	58372	LEIDY PALACIOS 9/23/2015	268.621.300.001.930.000	\$105.00
SCHOOL FEES FOR LILY CLIFTON.		1	58372	LILY CLIFTON 9/23/2015	268.621.300.001.930.000	\$44.00
SCHOOL FEES FOR NELIDA MIRAMONTES.		1	58372	NELIDA MIRAMONTES 9/23/2015	268.621.300.001.930.000	\$89.00

Check #: 51819

PO/InvoiceTotal:	\$360.00
Vendor Total:	\$480.00

CANYON RIDGE HIGH SCHOOL-

Check Group:

ZURCHERS-DECORATIONS/HOMECOMING		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.550.562	\$102.07
DOROTHY LATTIN-REFUND/ACT CARD		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.523	\$32.00
SUZANNE THATCHER/REFUND FEES		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.535	\$3.00
SUZANNE THATCHER/REFUND FEE		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.530	\$2.00
SUZANNE THATCHER/REFUND FEE		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.640.658	\$7.00
SUZANNE THATCHER/REFUND FEE		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.523	\$32.00
SUZANNE THATCHER/REFUND FEE		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.532	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-SUPPLIES FOR HOMECOMING BOOTH		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.640.687	\$79.15
COSTCO-PIZZA/SYNERGY PARENT MEETING		1	58429	4603 THRU 4629 9/23/2015	238.515.400.401.120.128	\$39.80
SKYLINE HIGH SCHOOL-ENTRY FEE/TIGER GRIZZZ XC		1	58429	4603 THRU 4629 9/23/2015	238.682.300.401.200.200	\$72.00
TAMMY SCOTT-CONSTRUCTION PAPER		1	58429	4603 THRU 4629 9/23/2015	238.515.400.401.020.020	\$8.98
4TH DIST ATHLETIC ADMINISTRATORS/DUES		1	58429	4603 THRU 4629 9/23/2015	238.531.300.401.200.200	\$10.00
KIM WRAY-GAS TO AD MTG/GAS FOR GATOR		1	58429	4603 THRU 4629 9/23/2015	238.531.400.401.200.200	\$61.07
CANYON FLORAL-FLOWERS/BEAN'S FATHER		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.528	\$28.50
CARLEE OZUNA-JACKETS/SHIRTS		1	58429	4603 THRU 4629 9/23/2015	238.531.400.401.200.585	\$98.42
PAT LAUGHLIN-KEYS		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.523	\$13.60
PAT LAUGHLIN-LAG BOLTS FOR SHELVING		1	58429	4603 THRU 4629 9/23/2015	238.531.400.401.200.208	\$58.77
KAREN FJELD-FAX MACHINE TONER		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.523	\$35.99
ISATA-MEMBERSHIP/CONFERENCE FEE		1	58429	4603 THRU 4629 9/23/2015	238.515.380.401.050.056	\$65.00
STATE TAX COMMISSION-AUGUST SALES TAX		1	58429	4603 THRU 4629 9/23/2015	238.621.300.401.996.996	\$3,804.16
COSTCO-MISC SUPPLIES		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.523	\$75.95
LOWE'S-HUMIDIFIER/PVC PIPE		1	58429	4603 THRU 4629 9/23/2015	238.515.400.401.100.109	\$172.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASY BURGESS-REFUND/SPONSOR-D WILLIE		1	58429	4603 THRU 4629 9/23/2015	238.531.400.401.200.585	\$100.00
HANCOCK FABRIC-MATERIAL FOR BLANKETS		1	58429	4603 THRU 4629 9/23/2015	238.515.400.401.640.641	\$72.27
TIFFANY JORDAN/BINERS/MINI LINKS FOR TICKETS		1	58429	4603 THRU 4629 9/23/2015	238.531.400.401.200.200	\$12.26
JUSTIN PEHRSON-CLEANING SUPPLIES/VANDALISM		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.500.523	\$103.82
JIM SIGGAARD-LOCK/TRAILER-RULERS		1	58429	4603 THRU 4629 9/23/2015	238.621.400.401.160.160	\$37.53
STEPHANIE MORT-POPCORN FUNDRAISER		1	58429	4603 THRU 4629 9/23/2015	238.531.400.401.200.585	\$348.74
RAHIMA ALIJIC-REFUND FB CLEATS/M SIOCIC		1	58429	4603 THRU 4629 9/23/2015	238.531.400.401.200.204	\$100.00
JEROME HIGH SCHOOL-ENTRY FEE/CROSSROADS POINT XC		1	58429	4603 THRU 4629 9/23/2015	238.682.300.401.200.200	\$20.00
Check #: 51820						
						PO/InvoiceTotal: <u>\$5,606.17</u>
						Vendor Total: <u>\$5,606.17</u>
CITY OF TWIN FALLS-4	000122					
Check Group:						
GRADUATION SECURITY		1	56748	0796626 9/20/2015	237.621.300.301.640.686	\$140.00
Check #: 51821						
						PO/InvoiceTotal: <u>\$140.00</u>
Check Group:						
SECURITY - AFTERGAME DANCE 8/28/15 INVOICE # 0796742		1	58098	0796742 9/23/2015	238.621.300.401.550.562	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY-FB GAME W/MTN HOME 8/28/15 0796743	INVOICE #	1	58098	0796743 9/23/2015	238.531.300.401.200.200	\$140.00
						Check #: 51821
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$310.00</u>
COLLEGE OF IDAHO & DUSTEN AULT						
Check Group:						
2014/15 WESTERN STATES BUS SCHOLARSHIP FOR DUSTEN AULT- STUDENT #0589698		1	58197	AULT/0589698 9/20/2015	141.621.300.401.680.777	\$500.00
						Check #: 51822
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
COLLEGE OF SOUTHERN IDAHO						
000160						
Check Group: A						
HELD FOR OTHERS		1	0	HB-510 2015-16 9/20/2015	720.222.200.000.000.000	\$9,682.74
						Check #: 51824
						PO/InvoiceTotal: <u>\$9,682.74</u>
Check Group:						
THOMAS JAYO (ID #227299); REMAINING FF BALANCE		1	57041	JAYO-227299 9/20/2015	155.621.370.000.260.453	\$58.75
						Check #: 51823
						PO/InvoiceTotal: <u>\$58.75</u>
Check Group: b						
COACHING CLINIC REGISTRATION FOR 7 COACHES		7	58099	CHRS-BASKETB ALL 9/23/2015	238.531.380.401.200.205	\$490.00
DISCOUNT FOR EARLY COMMITMENT		7	58099	CHRS-BASKETB ALL 9/23/2015	238.531.380.401.200.205	(\$70.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51825						
						PO/InvoiceTotal: \$420.00
Check Group:						
SCHOLARSHIP FOR KYRRA DOSHIER ACADEMY OF FINANCE		1	58211	K. DOSHIER 9/23/2015	181.682.300.851.030.034	\$350.00
Check #: 51823						
						PO/InvoiceTotal: \$350.00
Check Group:						
SCHOLARSHIP FOR TAYLOR SCHVANEVELDT ACADEMY OF FINANCE		1	58212	360097 9/23/2015	181.682.300.851.030.034	\$350.00
Check #: 51823						
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$10,861.49
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
Ropes Course 8/11/2015 56 students for Twin Falls School District ESY/Day Treatment Summer Program		1	57968	32575 9/20/2015	100.682.300.500.000.000	\$380.00
Check #: 51826						
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
UTILITY TRAILER - WHITE ALUMINUM 7' X 20' CARGO TRAILER INVOICE # 2968		0.5	58123	2968 9/23/2015	238.531.480.401.200.204	\$1,400.00
UTILITY TRAILER - WHITE ALUMINUM 7' X 20' CARGO TRAILER INVOICE # 2968		0.5	58123	2968 9/23/2015	100.531.480.401.200.000	\$1,400.00
Check #: 51827						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,800.00
						Vendor Total: \$2,800.00
CULINARY ARD CONCEPTS						
Check Group:						
MODEL SET 1		14	57641	1726 9/20/2015	243.519.400.301.090.092	\$140.00
FREIGHT		1	57641	1726 9/20/2015	243.519.400.301.090.092	\$17.50
						Check #: 51828
						PO/InvoiceTotal: \$157.50
						Vendor Total: \$157.50
DESERT SUN TRAVEL SERVICE, INC 001422						
Check Group:						
AIRLINE TICKETS TO SAN DIEGO FOR CONFERENCE BETH OLMSTEAD LISA HONAS MEGAN MORRIS MELINA FICEK		4	58349	0000069733 9/23/2015	254.621.380.102.870.000	\$1,264.80
						Check #: 51829
						PO/InvoiceTotal: \$1,264.80
Check Group:						
AIR FARE (CLARA ALLRED, LT ERICKSON, JOANN GEMAR, MICHAEL GEMAR, ROGER KELLER, DANIEL VOGT)		1	58350	0000069742 9/23/2015	100.621.380.001.260.263	\$3,530.28
TAXES AND AIRLINE IMPOSED FEES		1	58350	0000069742 9/23/2015	100.621.380.001.260.263	\$487.92
SERVICE FEE		1	58350	0000069742 9/23/2015	100.621.380.001.260.263	\$210.00
						Check #: 51829
						PO/InvoiceTotal: \$4,228.20



Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
EASY CLOCKING	150917					\$5,493.00
Check Group:						
Basic fingerprint time clock		1	57195	EC64963 9/23/2015	263.515.400.401.090.091	\$216.52
Time & Attendance Cloud Version 25 users		8	57195	EC64963 9/23/2015	263.515.400.401.090.091	\$257.76
						Check #: 51830
						PO/InvoiceTotal:
						\$474.28
						Vendor Total:
						\$474.28
EMBASSY SUITES SAN ANTONIO						
Check Group:						
ONE RM; 10/25, 10/25, 10/27; CONFIRM # 83579738; DAN VOGT, ROGER KELLER		3	58062	83579738 9/20/2015	100.621.380.001.260.263	\$767.05
ONE RM; 10/25, 10/26, 10/27; CONFIRM #85672314; LT ERICKSON		3	58062	85672314 9/20/2015	100.621.380.001.260.263	\$767.05
ONE RM; 10/25, 10/26, AND 10/27; CONFIRM #88035802; MIKE & JOANN GEMAR		3	58062	88035802 9/20/2015	100.621.380.001.260.263	\$767.05
						Check #: 51831
						PO/InvoiceTotal:
						\$2,301.15
Check Group:						
NIGHTS LODGING FOR CLARA ALLRED TO ATTEND THE DROPOUT PREVENTION CONFERENCE ON OCT. 25-27, 2015		3	58091	86462330 9/20/2015	100.521.380.500.000.000	\$767.05
						Check #: 51831
						PO/InvoiceTotal:
						\$767.05
						Vendor Total:
						\$3,068.20
ENGINEERED STRUCTURES, INC.	141104					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$1,695,154.69
CHANGE ORDER #5: FEDERATION ROAD EXTENSION		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$174,653.14
CHANGE ORDER #6: CLOCKS		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$9,669.35
CHANGE ORDER #6: STEEL REVISIONS		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$2,140.61
CHANGE ORDER #6: BARRIER CURB AT PROPERTY LINE		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$5,938.46
CHANGE ORDER #6: BARRIER CURB AT PLAYGROUND/FIELD EDGE		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$4,143.11
CHANGE ORDER #6: DRY UTILITY CONDUIT		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$8,310.29
CHANGE ORDER #7: MISSING FIRE DAMPERS		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	\$2,752.66
CHANGE ORDER #7: EXTERIOR SKIN ATTACHMENT OVER CMU WALLS		1	51692	F014-04 9/20/2015	410.811.540.108.000.000	(\$2,810.20)
					Check #: 51832	
						PO/InvoiceTotal: \$1,899,952.11
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-03 9/20/2015	410.811.540.107.000.000	\$349,650.90
					Check #: 51832	
						PO/InvoiceTotal: \$349,650.90
						Vendor Total: \$2,249,603.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ES FUNDRAISING	131117					
Check Group:						
INV # 1376 - COOKIE DOUGH FUNDRAISER		1	58129	1376 9/23/2015	238.531.400.401.200.207	\$4,032.00
					Check #: 51833	
						PO/InvoiceTotal: \$4,032.00
						Vendor Total: \$4,032.00
EUREKA CONSTRUCTION & EXCAVATING, INC.	006709					
Check Group:						
TRENCHING, BACKFILLING, MATERIALS AND INSTALLATION FOR DISTRICT IT		1	58240	4582 9/23/2015	410.811.300.107.000.000	\$3,054.42
					Check #: 51834	
						PO/InvoiceTotal: \$3,054.42
Check Group:						
TRENCHING, BACKFILLING, MATERIALS & INSTALLATION FOR CENTURY LINK		1	58241	4583 9/23/2015	410.811.300.107.000.000	\$4,160.55
					Check #: 51834	
						PO/InvoiceTotal: \$4,160.55
						Vendor Total: \$7,214.97
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	SV/HAILEY 09-11-2015 9/20/2015	100.531.380.301.200.000	\$51.04
					Check #: 51835	
						PO/InvoiceTotal: \$51.04
						Vendor Total: \$51.04
FOURTH DISTRICT ATHLETIC ADMINISTRATORS						
Check Group:						

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4TH DISTRICT ATHLETIC DIRECTOR DUES. 2015		1	58057	TFHS-FEDERICO 9/23/2015	237.531.300.301.200.200	\$10.00
					Check #: 51836	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
FREEDOM FUNDRAISING	111117					
Check Group:						
COLOR XPLODERS SUCKERS		1	57052	543131 9/23/2015	238.621.400.401.640.687	\$26.00
					Check #: 51837	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$26.00
GOODING SCHOOL DISTRICT #231	001519					
Check Group:						
HELD FOR OTHERS		1	0	HB-510 2015-16 9/20/2015	720.222.200.000.000.000	\$1,150.46
					Check #: 51838	
					PO/InvoiceTotal:	\$1,150.46
					Vendor Total:	\$1,150.46
GROCERY OUTLET	005250					
Check Group:						
Miscellaneous Supplies for the NEST For the week of Sept. 14-18, 2015		1	57920	013533 9/23/2015	257.521.400.001.000.000	\$64.34
					Check #: 51839	
					PO/InvoiceTotal:	\$64.34
Check Group:						
Miscellaneous Supplies for the NEST For the week of Sept. 21-25, 2015		1	58294	013538 9/23/2015	257.521.400.001.000.000	\$115.00
					Check #: 51839	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$179.34</u>
HAMPTON INN & SUITES.	006617					
Check Group:						
ROOMS FOR STUDENTS-PEG PETERSON VB TOURNAMENT ON 9/4/15		4	57501	34351 9/20/2015	100.682.300.401.200.000	\$436.80
ROOM FOR COACHES - 9/4/15		1	57501	34351 9/20/2015	100.531.380.401.200.000	\$109.20
						Check #: 51840
						PO/InvoiceTotal: <u>\$546.00</u>
						Vendor Total: <u>\$546.00</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
ck 3641 COSTCO		1	58424	3641 9/23/2015	234.641.400.101.440.448	\$157.71
CK 3642 COSTCO		1	58424	3642 9/23/2015	234.641.400.101.440.448	\$55.00
CK 3643 DANIELLE MARTINEZ		1	58424	3643 9/23/2015	234.622.400.101.230.230	\$30.75
CK 3644 TFSD		1	58424	3644 9/23/2015	234.621.300.101.000.999	\$103.75
						Check #: 51841
						PO/InvoiceTotal: <u>\$347.21</u>
						Vendor Total: <u>\$347.21</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
Office Suites Laptop Riser		1	57870	0019098-001 9/20/2015	150.621.400.401.000.000	\$42.99
4 Port USB 2.0 Mini Hub		1	57870	0019098-001 9/20/2015	150.621.400.401.000.000	\$22.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51842						
						PO/InvoiceTotal: <u>          </u> \$65.98
						Vendor Total: <u>          </u> \$65.98
HILTON SALT LAKE CITY CENTER						
Check Group:						
Fajardo, Tanna - 2 adults		1	57123	3198853277 9/20/2015	251.512.380.106.810.000	\$335.55
Russell, Kristin - 2 adults		1	57123	3199904754 9/20/2015	251.512.380.106.810.000	\$335.55
Matlock, Tyler - Kin - 1 adult		1	57123	3200396288 9/20/2015	251.512.380.106.810.000	\$335.55
Navarrete, Teresa - 2 adults		1	57123	3202188594 9/20/2015	251.512.380.106.810.000	\$335.55
Shipp, Jennifer - 2 adults		1	57123	3202188594A 9/20/2015	251.512.380.106.810.000	\$335.55
Turpin, Catherine - Kind - 1 adult		1	57123	3202630198 9/20/2015	251.512.380.106.810.000	\$335.55
Check #: 51843						
						PO/InvoiceTotal: <u>          </u> \$2,013.30
Check Group: A						
HOTEL ROOMS NOVEMBER 15-18		5	57592	3206447209 9/20/2015	251.621.380.102.812.000	\$2,516.60
Check #: 51844						
						PO/InvoiceTotal: <u>          </u> \$2,516.60
						Vendor Total: <u>          </u> \$4,529.90
HYATT REGENCY-PHOENIX						
008834						
Check Group:						
ROOM RESERVATION FOR THE NAEHCY CONFERENCE NOV. 14 FOR 3 NIGHTS. JOANN GEMAR ONLINE CONFIRMATION 32C9RZ5M.		3	56565	6309485701 9/20/2015	268.611.380.001.930.000	\$380.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM RESERVATION FOR THE NAEHCY CONFERENCE NOV. 14 FOR 3 NIGHTS. BILL BRULOTTE ONLINE CONFIRMATION 32C9S6GK.		3	56565	6309526001 9/20/2015	268.611.380.001.930.000	\$380.61
					Check #: 51845	
						PO/InvoiceTotal: <u>\$761.22</u>
						Vendor Total: <u>\$761.22</u>
IDAHO BPA	007841					
Check Group:						
JOINT OFFICER LEADERSHIP TRAINING - EAST REGISTRATION - TWO ADVISORS & 8 STUDENTS		0.2	58114	197 9/23/2015	238.515.380.401.030.031	\$120.00
JOINT OFFICER LEADERSHIP TRAINING - EAST REGISTRATION - TWO ADVISORS & 8 STUDENTS		0.8	58114	197 9/23/2015	238.682.300.401.030.031	\$480.00
					Check #: 51846	
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
IDAHO BUSINESS EDUCATION ASSOC	009045					
Check Group:						
OCTOBER IN-SERVICE CONFERENCE REGISTRATION FOR JENNIFER BOLLINGER		1	57843	J.BOLLINGER-20 15 9/23/2015	243.519.380.401.030.000	\$85.00
					Check #: 51847	
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
IDAHO DECA	004684					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOLT LEADERSHIP TRAINING DECA OFFICERS MORGAN BIGGS ALIZA CONDER ZEB MILLER EMILY PILLING JASON QUALE LAURA SNELLING		6	58292	192B	237.682.300.301.040.042	\$360.00
				9/23/2015	Check #: 51848	
					PO/InvoiceTotal:	\$360.00
Check Group:						
JOLT EAST LEADERSHIP CONFERENCE; CHAPTER ADVISOR & ADULT CHAPERONE; CARRIE PLOSS & CATHERINE PARKE; SEPT 24 - 25, 2015		2	58293	192A	243.519.380.301.040.000	\$120.00
				9/23/2015	Check #: 51848	
					PO/InvoiceTotal:	\$120.00
Check Group:						
JOLT NORTH LEADERSHIP TRAINING DECA; OCT 15 - 16, 2015; COEUR D'ALENE IDAHO		1	58427	192	243.519.380.301.040.000	\$60.00
				9/23/2015	Check #: 51848	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$540.00
IDAHO DRUG FREE YOUTH	009376					
Check Group:						
IDAHO YOUTH SUMMIT-KELSEY DIEHL REGISTRATION		1	58369	42141	237.682.300.301.640.681	\$300.00
				9/23/2015	Check #: 51849	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
IDAHO STARS CHILD CARE	008746					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 MONTH MEMBERSHIP FEE		1	57337	SAD1568 9/20/2015	239.621.300.491.480.480	\$20.00
					Check #: 51850	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
ISATA FALL CONFERENCE						
Check Group:						
MEMBERSHIP 2015-2016		1	57936	J.HAYCOCK 9/20/2015	237.515.300.301.050.051	\$25.00
CONFERENCE FEE ISATA FALL CONFERENCE NAMPA, ID		1	57936	J.HAYCOCK 9/20/2015	237.515.380.301.050.051	\$40.00
					Check #: 51851	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
JANSEN, LAREE						
Check Group:						
TUPPERWARE FUNDRAISER - 9/11/15 INVOICE		1	58205	091115 9/23/2015	238.515.400.401.050.056	\$908.88
					Check #: 51852	
						PO/InvoiceTotal: \$908.88
						Vendor Total: \$908.88
JOHNSY, INC...						
Check Group:						
BACK TO SCHOOL RETREAT LUNCHEON FOR STAFF - INVOICE # 2278		1	58201	2278 9/23/2015	238.621.400.401.500.526	\$996.00
					Check #: 51853	
						PO/InvoiceTotal: \$996.00
						Vendor Total: \$996.00
JONES, TERESA						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
TELEPHONE SERVICE		1	0	PHONE/08-2015 9/23/2015	100.661.337.001.440.000	\$50.00	
Check #: 51854							
						PO/InvoiceTotal: <u>\$50.00</u>	
						Vendor Total: <u>\$50.00</u>	
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514						
Check Group:							
LISA HONAS		1	58047	1713 9/20/2015	234.621.400.102.500.538	\$75.00	
COSTCO - ANGELA HILD		1	58047	1714 9/20/2015	234.621.400.102.550.558	\$101.52	
MOCHA IN MOTION		1	58047	1722 9/20/2015	234.641.400.102.440.448	\$50.00	
SCHOLASTIC BOOKS - COOPER		1	58047	1723 9/20/2015	234.641.400.102.440.448	\$17.00	
Check #: 51855							
						PO/InvoiceTotal: <u>\$243.52</u>	
						Vendor Total: <u>\$243.52</u>	
MAGIC VALLEY HIGH SCHOOL	003369						
Check Group:							
SCHOOL FEES FOR KODY CALHOUN.		1	58354	KODY CALHOUN 9/23/2015	268.621.300.001.930.000	\$30.00	
Check #: 51856							
						PO/InvoiceTotal: <u>\$30.00</u>	
						Vendor Total: <u>\$30.00</u>	
MARRIOTT BALTIMORE WATERFRONT							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR BILL BRULOTTE, CONFIRMATION #83324250, CHECK IN OCT. 12, 2015 FOR 3 NIGHTS. SUMMER LEARNING CONFERENCE.		3	58422	32CC65B9 9/23/2015	253.621.380.001.825.000	\$654.88
ROOM FOR SHARI COWGER, CONFIRMATION #83320231, CHECK IN OCT. 12, 2015 FOR 3 NIGHTS. SUMMER LEARNING CONFERENCE.		3	58422	32CC67WT 9/23/2015	253.621.380.001.825.000	\$654.88
Check #: 51857						
PO/InvoiceTotal:						\$1,309.76
Vendor Total:						\$1,309.76
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Name Badges - McGlochlin and Winberg		2	57977	75442 9/20/2015	100.621.400.104.699.000	\$17.90
Check #: 51858						
PO/InvoiceTotal:						\$17.90
Vendor Total:						\$17.90
MOORE SMITH BUXTON & TURCKE	007533					
Check Group:						
ATTORNEY FEES		1	0	53509 9/23/2015	100.631.311.000.000.000	\$5,978.84
Check #: 51859						
PO/InvoiceTotal:						\$5,978.84
Vendor Total:						\$5,978.84
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
MAXIES PIZZA		1	58481	1302 9/24/2015	234.641.400.103.440.448	\$95.30
KWAL PAINT		1	58481	1303 9/24/2015	234.641.400.103.440.448	\$30.51

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FRED MEYER		1	58481	1304 9/24/2015	234.641.400.103.440.448	\$115.02
FRED MEYER		1	58481	1305 9/24/2015	234.641.400.103.440.448	\$55.44
ALBERTSONS		1	58481	1306 9/24/2015	234.641.400.103.440.448	\$27.53
ALBERTSONS		1	58481	1307 9/24/2015	234.641.400.103.440.448	\$40.77
LORRI HAZEN		1	58481	1308 9/24/2015	234.641.400.103.440.448	\$53.00
SMITHS		1	58481	1309 9/24/2015	234.641.400.103.440.448	\$29.24
SMITHS		1	58481	1310 9/24/2015	234.641.400.103.440.448	\$31.24
STEVE HOY		1	58481	1311 9/24/2015	234.641.400.103.440.448	\$27.76
Check #: 51860						
						PO/InvoiceTotal: <u>\$505.81</u>
						Vendor Total: <u>\$505.81</u>
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	001692					
Check Group:						
NCTE ANNUAL CONVENTION		1	57718	2934165 9/20/2015	237.621.380.301.050.049	\$305.00
Check #: 51861						
						PO/InvoiceTotal: <u>\$305.00</u>
						Vendor Total: <u>\$305.00</u>
NATIONAL DROPOUT PREVENTION CENTER	005387					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL DROPOUT PREVENTION NETWORK CONFERENCE, SAN ANTONIO, TX 10/25-10/28; REGISTRATION FEES FOR ATTENDEES: LT ERICKSON, CLARA ALLRED, JOANN GEMAR, MIKE GEMAR, DAN VOGT, ROGER KELLER		6	58050	TX1520  9/23/2015	100.621.380.001.260.263	\$2,580.00
					Check #: 51862	
					PO/InvoiceTotal:	\$2,580.00
					Vendor Total:	\$2,580.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACHES TO GO TO POCATELLO FOR FRESHMAN & JV FOOTBALL GAMES ON AUG. 27, 2015		2	56968	5530A  9/20/2015	100.682.341.301.200.000	\$1,162.98
					Check #: 51863	
					PO/InvoiceTotal:	\$1,162.98
Check Group:						
COACH TO GO TO POCATELLO FOR FRESHMEN, JV & VARSITY VOLLEYBALL GAMES ON AUG. 27, 2015		1	57747	5530B  9/20/2015	100.682.341.301.200.000	\$636.48
					Check #: 51863	
					PO/InvoiceTotal:	\$636.48
					Vendor Total:	\$1,799.46
OREGON TRAIL-	006727					
Check Group:						
PURCHASED SERVICES		1	0	BANK FEES-JUN-JUL-A U 9/20/2015	234.641.300.106.440.448	\$7.50
					Check #: 51864	
					PO/InvoiceTotal:	\$7.50
					Vendor Total:	\$7.50
PARADIGM OF IDAHO, INC.	150143					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	#030-2014-AUGU ST 9/20/2015	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014-AUGU ST 9/20/2015	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	#030-2014-AUGU ST 9/20/2015	410.810.310.301.000.000	\$5.06

Check #: 51865

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,466.00
						Vendor Total: \$10,466.00
PERRINE ELEMENTARY	000966					
Check Group:						
CLASS FEES FOR DANIEL MAXWELL		1	58348	DAN MAXWELL 9/23/2015	268.621.300.001.930.000	\$30.00
CLASS FEES FOR DOMMINIC MAXWELL		1	58348	DOM. MAXWELL 9/23/2015	268.621.300.001.930.000	\$25.00
						Check #: 51866
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-SP15 9/20/2015	100.632.396.001.440.000	\$196.97
						Check #: 51867
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
QUICK DRAW EMBROIDERY	006869					
Check Group:						
AWARD T-SHIRTS		46	57033	34110 9/23/2015	238.531.400.401.200.213	\$115.00
						Check #: 51868
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
RAPP, LORRAINE M						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE IDAHO BUSINESS TEACHER CONFERENCE ON OCT. 1-3, 2015		1	58133	MCCALL/10-03-1 5 9/20/2015	243.519.380.301.030.000	\$393.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51869						
						PO/InvoiceTotal: <u>          </u> \$393.40
						Vendor Total: <u>          </u> \$393.40
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	700010513749/09 -2015 9/23/2015	191.661.337.916.390.000	\$199.90
Check #: 51870						
						PO/InvoiceTotal: <u>          </u> \$199.90
						Vendor Total: <u>          </u> \$199.90
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR ANA FLORES.		1	58370	ANA FLORES 9/23/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR ISABEL CRESPO.		1	58370	ISABEL CRESPO 9/23/2015	268.621.300.001.930.000	\$51.50
Check #: 51871						
						PO/InvoiceTotal: <u>          </u> \$103.00
						Vendor Total: <u>          </u> \$103.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
PHONE FIXATION-IPAD SCREEN		1	58428	19499 9/23/2015	235.621.400.201.170.173	\$79.99
COSTCO-CARD RENEWAL		1	58428	19500 9/23/2015	235.621.300.201.170.173	\$110.00
COSTCO-SUPPLIES AND MATERIALS		1	58428	19501 9/23/2015	235.621.400.201.170.173	\$156.89
SODA SPRINGS HIGH SCHOOL-CROSS COUNTRY MEET		1	58428	19502 9/23/2015	235.682.300.201.200.214	\$40.00



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FOURTH DISTRICT ACTIVITIES ASSOCIATION- ARBITER		1	58428	19503 9/23/2015	235.531.300.201.200.200	\$30.00
SHARON LUTKEHUS-DISTRICT IV VOLLEYBALL COMMISSION		1	58428	19504 9/23/2015	235.531.300.201.200.200	\$100.00
STATE TAX COMMISSION-AUGUST TAXES		1	58428	19505 9/23/2015	235.621.300.201.996.996	\$1,599.29
SEAN SCHMIDT-TIGER/GRIZZ INVITATIONAL		1	58428	19506 9/23/2015	235.682.300.201.200.214	\$104.00
DANIEL PAMPARAU-SOCCER REFS		1	58428	19507 9/23/2015	235.531.300.201.200.200	\$80.00
ADMAN MUSTAFIC-SOCCER REFS		1	58428	19508 9/23/2015	235.531.300.201.200.200	\$80.00
ACDA OF IDAHO-FALL RETREAT-CHOIR		1	58428	19509 9/23/2015	235.682.300.201.120.120	\$195.00
BUHL MIDDLE SCHOOL-VOLLEYBALL TOURNAMENT		1	58428	19510 9/23/2015	235.682.300.201.200.207	\$240.00
COSTCO-SUPPLIES AND MATERIALS		1	58428	19511 9/23/2015	235.621.400.201.170.173	\$1,162.67
DANIEL PAMPARAU-SOCCER REF		1	58428	19512 9/23/2015	235.531.300.201.200.200	\$80.00
ADMAN MUSTAFIC-SOCCER REF		1	58428	19513 9/23/2015	235.531.300.201.200.200	\$80.00

Check #: 51872

PO/InvoiceTotal: \$4,137.84

Vendor Total: \$4,137.84

ROCK CREEK REFRIGERATION 111220

Check Group:

REPAIR A/C AT OREGON TRAIL		1	57900	5426 9/20/2015	420.664.300.600.000.000	\$283.00
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Check #: 51873

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$283.00
Check Group:						
REPAIR UNIT AT ROBERT STUART		1	58125	5664 9/20/2015	420.664.300.600.000.000	\$334.65
						Check #: 51873
						PO/InvoiceTotal: \$334.65
Check Group:						
REPAIR A/C AT CANYON RIDGE		1	58126	5668 9/20/2015	420.664.300.600.000.000	\$87.00
						Check #: 51873
						PO/InvoiceTotal: \$87.00
Check Group:						
INSTALL THEROMSTATES AND CHECK FOR PROPER OPERATION		1	58127	5340 9/20/2015	420.664.300.600.000.000	\$3,534.00
						Check #: 51873
						PO/InvoiceTotal: \$3,534.00
						Vendor Total: \$4,238.65
SCHOLASTIC, INC.....						
Check Group:						
AUGUST 13 -14, 2015 A FOCUS ON VERTICAL ALIGNMENT GRADES 6-12; 1 ONE-DAY SECTION GRADES 6-8 (1 DAY), 1 ONE-DAY SECTION GRADES 9-12 (1 DAY)		1	56758	11669768 9/20/2015	100.621.300.001.260.263	\$7,600.00
						Check #: 51874
						PO/InvoiceTotal: \$7,600.00
						Vendor Total: \$7,600.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT FOR FB FIELD - INV #8713-6 & INV # 8714-4 8/27/15		1	58172	7307-1 9/20/2015	238.531.400.401.200.204	\$73.11
PAINT FOR FB FIELD - INV #8713-6 & INV # 8714-4 8/27/15		1	58172	7441-8 9/20/2015	238.531.400.401.200.204	(\$87.50)
PAINT FOR FB FIELD - INV #8713-6 & INV # 8714-4 8/27/15		1	58172	7442-6 9/20/2015	238.531.400.401.200.204	(\$73.11)
PAINT FOR FB FIELD - INV #8713-6 & INV # 8714-4 8/27/15		1	58172	8713-6 9/20/2015	238.531.400.401.200.204	\$66.90
PAINT FOR FB FIELD - INV #8713-6 & INV # 8714-4 8/27/15		1	58172	8714-4 9/20/2015	238.531.400.401.200.204	\$66.90
PAINT FOR FB FIELD - INV #8713-6 & INV # 8714-4 8/27/15		1	58172	8722-0 9/20/2015	238.531.400.401.200.204	\$87.50
Check #: 51875						
						PO/InvoiceTotal: <u>          </u> \$133.80
						Vendor Total: <u>          </u> \$133.80
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
VEGETABLE TRAY		3	57007	1781487 9/20/2015	236.621.400.202.170.173	\$24.00
FRITO LAY VARIETY CHIP PACK		4	57007	1781487 9/20/2015	236.621.400.202.170.173	\$32.00
CASES OF BOTTLED WATER		3	57007	1781487 9/20/2015	236.621.400.202.170.173	\$15.00
BOTTLED WATER FLAVORS		5	57007	1781487 9/20/2015	236.621.400.202.170.173	\$25.00
CHOCOLATE CAKE		1	57007	1781487 9/20/2015	236.621.400.202.170.173	\$50.06
Check #: 51876						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$146.06</u>
						Vendor Total: <u>\$146.06</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		7300259 9/20/2015	248.616.300.500.000.000	\$2,176.00
PURCHASED SERVICES		1 0		7300264 9/20/2015	248.616.300.500.000.000	\$1,800.00
PURCHASED SERVICES		1 0		7300265 9/20/2015	248.616.300.500.000.000	\$2,449.50
PURCHASED SERVICES		1 0		7300299 9/20/2015	248.616.300.500.000.000	\$1,842.50
PURCHASED SERVICES		1 0		7321706 9/23/2015	248.616.300.500.000.000	\$1,650.00
PURCHASED SERVICES		1 0		7321724 9/23/2015	248.616.300.500.000.000	\$2,244.00
PURCHASED SERVICES		1 0		7321725 9/23/2015	248.616.300.500.000.000	\$1,750.00
PURCHASED SERVICES		1 0		7321726 9/23/2015	248.616.300.500.000.000	\$1,552.50
						Check #: 51877
						PO/InvoiceTotal: <u>\$15,464.50</u>
						Vendor Total: <u>\$15,464.50</u>
STARR CORPORATION	002803					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	APPLICATION 7 9/20/2015	410.810.540.301.000.000	\$607,054.75
						Check #: 51878
						PO/InvoiceTotal: <u>\$607,054.75</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1020

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$607,054.75</b>
<b>SUN VALLEY CENTER FOR THE ARTS</b>						
Check Group:						
TICKETS FOR 10/03/15 PERFORMANCE OF AUGUST		30	57940	TFHS-2015 9/20/2015	237.682.300.301.050.051	\$450.00
Check #: 51879						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
<b>TALAMANTES, MAYRA</b>						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/SEBAS TI 9/20/2015	241.417.400.000.000.000	\$180.00
Check #: 51880						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
<b>TFS LEASING</b>						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	47092994 9/20/2015	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	47098942 9/20/2015	100.621.480.401.699.000	\$57.00
Check #: 51881						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
<b>TIMES NEWS</b>						
	000671					
Check Group:						
PURCHASED SERVICES		1	0	671252 9/20/2015	239.621.300.491.500.560	\$212.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51882						
						PO/InvoiceTotal: <u>\$212.00</u>
						Vendor Total: <u>\$212.00</u>
TORGRIMSON, JASON						
Check Group:						
PURCHASED SERVICES		1 0		BOISE/09-01-15 9/20/2015	181.682.300.851.160.161	\$192.25
TRAVEL EXPENSE		1 0		BOISE/09-01-15 9/20/2015	181.515.380.851.160.161	\$83.95
Check #: 51883						
						PO/InvoiceTotal: <u>\$276.20</u>
						Vendor Total: <u>\$276.20</u>
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
SCHOOL FEES FOR KELLIE CHAPUT.		1	58347	KELLIE CHAPUT 9/23/2015	268.621.300.001.930.000	\$58.00
Check #: 51884						
						PO/InvoiceTotal: <u>\$58.00</u>
						Vendor Total: <u>\$58.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
MCDONALDS/MEAL FOR FOOTBALL TEAM		1	58423	20564 THRU 20582 9/23/2015	237.682.300.301.620.623	\$348.21
COSTCO/SUPPLIES FOR VOLLEYBALL TOURN		1	58423	20564 THRU 20582 9/23/2015	237.531.400.301.200.207	\$144.74
WOOD RIVER HIGH SCHOOL/ENTRY FEE FOR VOLLEYBALL INVIT.		1	58423	20564 THRU 20582 9/23/2015	237.682.300.301.200.207	\$125.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPA JOHN'S PIZZA/MEAL FOR FOOTBALL TEAM		1	58423	20564 THRU 20582 9/23/2015	237.682.300.301.620.623	\$285.50
ALLYN REYNOLDS/REIMB/COURSE TO MAINTAIN ATH. TRAIN.		1	58423	20564 THRU 20582 9/23/2015	237.531.380.301.200.221	\$109.95
MIKE FEDERICO/REIMB/SUPPLIES FOR HOMCOMING ASSEMBLY		1	58423	20564 THRU 20582 9/23/2015	237.515.400.301.550.550	\$34.00
MIKE FEDERICO/REIMB/SUPPLIES CONTAINERS FOR TICKETS		1	58423	20564 THRU 20582 9/23/2015	237.531.400.301.200.654	\$59.88
OMAR LARIS/REIMB/SUPPLY OF HOMECOMING TICKETS		1	58423	20564 THRU 20582 9/23/2015	237.621.400.301.640.695	\$44.00
POSTMASTER/POSTAGE FOR MATH AND ENG. SCORES FRESH.		1	58423	20564 THRU 20582 9/23/2015	237.621.300.301.640.670	\$51.22
MT HOME HIGH SCHOOL/ENTRY FEE INVITE 2015		1	58423	20564 THRU 20582 9/23/2015	237.682.300.301.200.214	\$40.00
FOURTH DISTRICT COACHES ASSOCIATION/ASSC. DUES FOR 50 COACHES		1	58423	20564 THRU 20582 9/23/2015	237.531.300.301.200.200	\$500.00
TWIN FALLS SCHOOL DISTRICT/PAYROLL JULY 2015		1	58423	20564 THRU 20582 9/23/2015	237.531.300.301.200.209	\$100.00
TWIN FALLS SCHOOL DISTRICT/PAYROLL JULY 2015		1	58423	20564 THRU 20582 9/23/2015	237.531.300.301.200.200	\$8.15
JEROME HIGH SCHOOL/ENTRY FEE FOR CROSS COUNTRY		1	58423	20564 THRU 20582 9/23/2015	237.682.300.301.200.214	\$15.00
TWIN FALLS HIGH SCHOOL PTSO		1	58423	20564 THRU 20582 9/23/2015	237.621.300.301.500.540	\$430.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1020      09/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO/MEMBERSHIP RENEWAL FEE		1	58423	20564 THRU 20582 9/23/2015	237.621.300.301.500.526	\$110.00
CANYON SPRINGS GOLF COURSE/COURSE FEE		1	58423	20564 THRU 20582 9/23/2015	237.682.300.301.200.214	\$400.00
TWIN FALLS BOOSTERS/INT. SPINE ADVERTISEMENT PORTION		1	58423	20564 THRU 20582 9/23/2015	237.531.300.301.620.623	\$350.00
TWIN FALLS BOOSTERS/AD FOR PROGRAMS FARMERS BANK		1	58423	20564 THRU 20582 9/23/2015	237.531.300.301.620.620	\$250.00
Check #: 51885						
PO/InvoiceTotal:						\$3,405.65
Check Group:						
TWIN FALLS SCHOOL DISTRICT/REIMB/ ARBITERPAY VOLLEYBALL TOURN 9/12/15		1	58479	20583  9/24/2015	237.531.300.301.200.207	\$2,000.00
Check #: 51885						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$5,405.65
TWIN FALLS JUNIOR FOOTBALL-	009028					
Check Group:						
1347 Daron Alleman \$90.00		1	57992	1347	233.531.300.001.200.200	\$90.00
1348 Collie Mack \$90.00						
1349 MArc Baisch \$90.00						
				9/20/2015		
1347 Daron Alleman \$90.00		1	57992	1348	233.531.300.001.200.200	\$90.00
1348 Collie Mack \$90.00						
1349 MArc Baisch \$90.00						
				9/20/2015		
1347 Daron Alleman \$90.00		1	57992	1349	233.531.300.001.200.200	\$90.00
1348 Collie Mack \$90.00						
1349 MArc Baisch \$90.00						
				9/20/2015		



Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1350 Steve Thomas \$60.00 1351 AJ Klop \$60.00 1352 Charles Zaccone \$60.00		1	57992	1350 9/20/2015	233.531.300.001.200.200	\$60.00
1350 Steve Thomas \$60.00 1351 AJ Klop \$60.00 1352 Charles Zaccone \$60.00		1	57992	1351 9/20/2015	233.531.300.001.200.200	\$60.00
1350 Steve Thomas \$60.00 1351 AJ Klop \$60.00 1352 Charles Zaccone \$60.00		1	57992	1352 9/20/2015	233.531.300.001.200.200	\$60.00
Check #: 51886						
PO/InvoiceTotal:						\$450.00
Check Group:						
1353 - RONALD ANTHONY 30.00 1354 - DEAN DEMOOR 30.00		1	58301	1353 9/23/2015	233.531.300.001.200.200	\$30.00
1353 - RONALD ANTHONY 30.00 1354 - DEAN DEMOOR 30.00		1	58301	1354 9/23/2015	233.531.300.001.200.200	\$30.00
1355 MANUEL RAMIREZ JR 60.00 1356 TERRY PATTERSON 60.00 1357 COLLIE MACK 60.00 1358 MARC BAISCH 60.00 1359 STEVE THOMAS 60.00		1	58301	1355 9/23/2015	233.531.300.001.200.200	\$60.00
1355 MANUEL RAMIREZ JR 60.00 1356 TERRY PATTERSON 60.00 1357 COLLIE MACK 60.00 1358 MARC BAISCH 60.00 1359 STEVE THOMAS 60.00		1	58301	1356 9/23/2015	233.531.300.001.200.200	\$60.00
1355 MANUEL RAMIREZ JR 60.00 1356 TERRY PATTERSON 60.00 1357 COLLIE MACK 60.00 1358 MARC BAISCH 60.00 1359 STEVE THOMAS 60.00		1	58301	1357 9/23/2015	233.531.300.001.200.200	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/25/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1355 MANUEL RAMIREZ JR 60.00 1356 TERRY PATTERSON 60.00 1357 COLLIE MACK 60.00 1358 MARC BAISCH 60.00 1359 STEVE THOMAS 60.00		1	58301	1358	233.531.300.001.200.200	\$60.00
				9/23/2015		
1355 MANUEL RAMIREZ JR 60.00 1356 TERRY PATTERSON 60.00 1357 COLLIE MACK 60.00 1358 MARC BAISCH 60.00 1359 STEVE THOMAS 60.00		1	58301	1359	233.531.300.001.200.200	\$60.00
				9/23/2015		
					Check #: 51886	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$810.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
OTHER LOCAL		1	0	RUSSELL	100.419.900.000.000.000	\$1.15
				9/20/2015		
					Check #: 51887	
					PO/InvoiceTotal:	\$1.15
Check Group:						
INVOICE 2310183 9/16/15 COOKIES/MUFFINS FOR HAWK SHOP		1	58218	2310183/HAWK SHOP	238.515.400.401.040.040	\$301.20
				9/23/2015		
					Check #: 51887	
					PO/InvoiceTotal:	\$301.20
					Vendor Total:	\$302.35
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
HELD FOR OTHERS		1	0	HB-510 2015-16	720.222.200.000.000.000	\$7,175.35
				9/20/2015		

Twin Falls School District 411

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Voucher Batch Number: 1020

09/25/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELD FOR OTHERS		1	0	HB-510 2015-16-CNA 9/20/2015	720.222.200.000.000.000	\$3,809.87
HELD FOR OTHERS		1	0	HB-510 2015-16-EMT 9/20/2015	720.222.200.000.000.000	\$1,652.36
Check #: 51888						
PO/InvoiceTotal:						\$12,637.58
Vendor Total:						\$12,637.58
UNIVERSITY OF IDAHO & Check Group:	000618					
SCHOLARSHIP FOR ANDREA DORIA-VELASCO WESTERN STATES BUS CO. SCHOLARSHIP		1	58107	VELASCO/151-25 227 9/20/2015	131.621.300.301.680.777	\$500.00
Check #: 51889						
PO/InvoiceTotal:						\$500.00
Check Group:						
SCHOLARSHIP FOR ANDREA DORIA VELASCO ACADEMY OF FINANCE		1	58279	031149854 9/23/2015	181.682.300.851.030.034	\$500.00
SCHOLARSHIP FOR ANDREA DORIA VELASCO EDUCATIONAL TRUST		1	58279	031149854 9/23/2015	131.621.300.301.680.780	\$250.00
Check #: 51889						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$1,250.00
UTAH SAINT ORGANIZATION Check Group:	1501103					
STUDENT SAINTCON REGISTRATIONS		7	57999	SAINTCON 2015 9/20/2015	181.682.300.851.160.161	\$1,400.00
ADULT SAINTCON REGISTRATION		3	57999	SAINTCON 2015 9/20/2015	181.515.380.851.160.161	\$600.00
Check #: 51890						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
UTAH STATE UNIVERSITY/ALLISON MAUGHAN	1501104					
Check Group:						
ACADEMY OF FINANCE SCHOLARSHIP ALLISON MAUGHAN		1	58274	A02163782 9/23/2015	181.682.300.851.030.034	\$400.00
EDUCATIONAL TRUST SCHOLARSHIP ALLISON MAUGHAN		1	58274	A02163782 9/23/2015	131.621.300.301.680.780	\$250.00
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
Varsity Spirit Fashions	008210					
Check Group:						
POWERFIT SHELL TOP		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$2,686.40
3 CLR LET W/ARCHED WORD, COLOR: FCA FCG FWH R		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$1,536.00
MOTION FLEX BODYLINERA		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$2,430.40
POWERFIT A-LINE SKIRT		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$2,430.40
Varsity Spirit II		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$2,080.00
4 INCH METALLIC-VINYL MIX		64	56473	58500073 9/23/2015	238.531.400.401.200.585	\$1,104.00
DISCOUNT ON ABOVE		1	56473	58500073 9/23/2015	238.531.400.401.200.585	(\$110.40)
BACK PACK		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$1,022.40

Twin Falls School District 411

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Voucher Batch Number: 1020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	56473	58500073 9/23/2015	238.531.400.401.200.585	(\$102.24)
INDIVIDUAL NAME MONOGRAM, WHT		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$288.00
BOY CUT BRIEF		32	56473	58500073 9/23/2015	238.531.400.401.200.585	\$670.40
DISCOUNT		1	56473	58500073 9/23/2015	238.531.400.401.200.585	(\$67.04)
TEAM TEE/QTY 12+ (RIVERHAWK)		25	56473	58500073 9/23/2015	238.531.400.401.200.585	\$1,073.75
FRONT GRAPHIC, WORD: C		25	56473	58500073 9/23/2015	238.531.400.401.200.585	\$50.00
Check #: 51892						
						PO/InvoiceTotal: <u>\$15,092.07</u>
						Vendor Total: <u>\$15,092.07</u>
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
COOKIE DOUGH		310	57995	948 9/20/2015	237.531.400.301.200.585	\$2,976.00
COOKIE DOUGH		308	57995	948 9/20/2015	237.531.400.301.200.583	\$2,956.80
Check #: 51893						
						PO/InvoiceTotal: <u>\$5,932.80</u>
						Vendor Total: <u>\$5,932.80</u>
WAVELENGTH, INC. 007190						
Check Group:						
Keynotes Sense of Humor		1	57929	15-6245 9/20/2015	257.521.300.001.000.000	\$2,000.00
Expenses: Travel Airfare, Lodging, Food, Ground Transportation		1	57929	15-6245 9/20/2015	257.521.300.001.000.000	\$571.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51894						
						PO/InvoiceTotal: \$2,571.89
						Vendor Total: \$2,571.89
WILLIAMS, JANEL						
Check Group:						
TUITION		1 0		IDLA REFUND/LINDSE Y 9/20/2015	100.621.370.001.289.000	\$150.00
Check #: 51895						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1 0		000140662 9/20/2015	100.661.337.301.120.123	\$65.00
Check #: 51896						
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
YMCA OF TWIN FALLS, INC.	007946					
Check Group:						
INV # 2015-0063 DAILY POOL ADMISSION/RENTAL 8/3-21/15		1	58115	2015-0063 9/23/2015	238.682.300.401.200.207	\$155.00
Check #: 51897						
						PO/InvoiceTotal: \$155.00
						Vendor Total: \$155.00
						Grand Total: \$3,049,657.24

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1025 09/30/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
MARC GARCIA SOCCER JV VARSITY BOYS		1	58517	TFHS/093015B 9/30/2015	237.531.300.301.200.211	\$85.00
JOHN JACOBSON SOCCER JV VARSITY BOYS		1	58517	TFHS/093015B 9/30/2015	237.531.300.301.200.211	\$85.00
JONAH OLSEN SOCCER JV VARSITY BOYS		1	58517	TFHS/093015B 9/30/2015	237.531.300.301.200.211	\$89.40
					Check #: 51901	
						PO/InvoiceTotal: \$259.40
Check Group:						
LEON CLEGG FOOTBALL VARSITY		1	58570	TFHS/093015A 9/30/2015	237.531.300.301.200.204	\$96.00
CURTIS KRAMER FOOTBALL VARSITY		1	58570	TFHS/093015A 9/30/2015	237.531.300.301.200.204	\$60.00
SHELDON MALLORY FOOTBALL VARSITY		1	58570	TFHS/093015A 9/30/2015	237.531.300.301.200.204	\$60.00
GREG "BEAR" MORTON FOOTBALL VARSITY		1	58570	TFHS/093015A 9/30/2015	237.531.300.301.200.204	\$60.00
JOHN RINGLE FOOTBALL VARSITY		1	58570	TFHS/093015A 9/30/2015	237.531.300.301.200.204	\$60.00
					Check #: 51901	
						PO/InvoiceTotal: \$336.00
						Vendor Total: \$595.40
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1025 09/30/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUND TRIP AMTRAK TICKET TO TRAVEL FROM PHILADELPHIA TO ATLANTIC CITY		1	58568	304075 9/30/2015	254.621.380.102.870.000	\$86.00
ROUND TRIP TICKETS FROM BOISE TO PHILADELPHIA oCTOBER 20, 2015 - October 24, 2015 BETH OLMSTEAD CORTNEY ALLISON CHANCIE KIRK KRISTEN BLOXHAM SEE ATTACHMENT		1	58568	69758 9/30/2015	254.621.380.102.870.000	\$1,718.80
Check #: 51902						
PO/InvoiceTotal:						\$1,804.80
Check Group:						
AMTRAX TICKET 885E1E SEE ATTACHMENT		1	58569	304076 9/30/2015	254.621.380.102.870.000	\$21.50
ROUND TRIP TICKET FROM BOISE TO PHILADELPHIA OCTOBER 20-24 2015 ROBYN LUND SEE ATTACHMENT		1	58569	69759 9/30/2015	254.621.380.102.870.000	\$469.70
Check #: 51902						
PO/InvoiceTotal:						\$491.20
Vendor Total:						\$2,296.00
IASA.	003079					
Check Group:						
PURCHASED SERVICES		1	0	300000832-WALK ER 9/30/2015	100.641.300.301.440.448	\$440.00
Check #: 51903						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1025 09/30/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MARY K. DAHL 9/30/2015	271.621.300.001.880.000	\$100.00
					Check #: 51904	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
REINKE, CHUCK						
Check Group:						
SCHOOL FEES & CHARGES		1	0	REFUND SUMMER SCHOOL 9/30/2015	100.417.400.000.000.000	\$80.00
					Check #: 51905	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
2015-2016 SCHOOL LUNCH FOR CHRISTIAN LINDSAY		1	58533	CHRISTIAN LINDSAY 9/30/2015	236.621.300.202.000.999	\$4.40
					Check #: 51906	
						PO/InvoiceTotal: \$4.40
						Vendor Total: \$4.40
						Grand Total: \$3,515.80

End of Report