

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/02/2016

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/04-12-1 6 5/2/2016	100.632.352.001.440.000	\$7,740.50

Check #: 55629

PO/InvoiceTotal:	<u>\$7,740.50</u>
Vendor Total:	<u>\$7,740.50</u>
Grand Total:	<u>\$7,740.50</u>

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1097 05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>#30 ENTRUST TRUST FBO BROWN IRA</b>						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	JUNE 2016 4/24/2016	191.661.320.491.000.000	\$2,000.00
						Check #: 55679
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
<b>A &amp; B PRODUCTIONS, INC.</b>						
Check Group:						
INVOICE # 61 PROM DJ SERVICES 4JBL EONS, 2 JBL 18' SUBS, 4 MOVING HEADS, 26' SUSPENDED TRUSS WITH CRANK STANDS, BLACK LIGHTS, VIDEO SCREEN 2 DJ'S	100110	1	63590	61 5/1/2016	237.621.300.301.640.658	\$1,500.00
						Check #: 55680
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
<b>A CARING HAND HOME HEALTH CARE</b>						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR	120108	1	56480	APRIL 2016 5/6/2016	100.611.363.001.240.241	\$6,706.98
						Check #: 55681
						PO/InvoiceTotal: <u>\$6,706.98</u>
						Vendor Total: <u>\$6,706.98</u>
<b>ACME HOTEL COMPANY CHICAGO</b>						
Check Group:						
4 nights stay		1	61526	95661 4/24/2016	100.631.380.000.440.449	\$1,066.24
						Check #: 55682

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,066.24
						Vendor Total: \$1,066.24
ACP DIRECT	008751					
Check Group:						
Economy Shapes Desks		40	63366	0197759 5/2/2016	191.621.400.491.699.000	\$4,851.00
						Check #: 55683
						PO/InvoiceTotal: \$4,851.00
Check Group:						
30 Tablet charging cart. Item # 721936		4	63367	0197757 5/2/2016	191.621.400.491.699.000	\$2,289.00
						Check #: 55683
						PO/InvoiceTotal: \$2,289.00
Check Group:						
LS5750 Labsonic Stereo Headphones with Microphone		30	63730	0197971 5/4/2016	257.521.400.001.000.000	\$223.50
Shipping & Handling		1	63730	0197971 5/4/2016	257.521.400.001.000.000	\$25.00
						Check #: 55683
						PO/InvoiceTotal: \$248.50
						Vendor Total: \$7,388.50
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	IF/04-21-16 5/4/2016	100.621.380.001.260.263	\$208.20
						Check #: 55684
						PO/InvoiceTotal: \$208.20
						Vendor Total: \$208.20
AGRNOTEC SEED CO.	150901					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GRASS SEED		1	62859	61449 4/24/2016	420.665.418.600.000.000	\$420.00
Check #: 55685						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
ALL AMERICAN POLY	090335					
Check Group:						
ALL AMERICAN POLY TRASH CAN LINERS, HEAVY DUTY, 43" X 47", 2 MIL, 100 PER CASE, BLACK OR CLEAR		309	62667	206884 5/1/2016	420.661.417.600.000.000	\$5,373.51
Check #: 55686						
PO/InvoiceTotal:						\$5,373.51
Vendor Total:						\$5,373.51
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1	0	LA/04/28/16 5/4/2016	257.521.380.001.000.000	\$475.11
TELEPHONE SERVICE		1	0	PHONE/04-2016 5/4/2016	100.661.337.500.390.000	\$50.00
Check #: 55687						
PO/InvoiceTotal:						\$525.11
Vendor Total:						\$525.11
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT		1	51691	1605-001-6 5/6/2016	410.811.540.203.000.000	\$1,275,735.00
Check #: 55688						
PO/InvoiceTotal:						\$1,275,735.00

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,275,735.00
ANDERSON'S, INC.	000052					
Check Group:						
24 x 24 x 1 AIR FILTERS FOR TFHS		1	62817	770740 4/24/2016	420.664.416.600.000.000	\$96.33
24 x 24 x 1 AIR FILTERS FOR TFHS		1	62817	770747 4/24/2016	420.664.416.600.000.000	\$6.66
24 x 24 x 1 AIR FILTERS FOR TFHS		1	62817	770827 5/1/2016	420.664.416.600.000.000	\$547.56
24 x 24 x 1 AIR FILTERS FOR TFHS		1	62817	770864 5/1/2016	420.664.416.600.000.000	\$103.98
Check #: 55689						
						PO/InvoiceTotal: \$754.53
						Vendor Total: \$754.53
APPLE COMPUTER	001270					
Check Group:						
IPAD MINI 2 WI-FI 16GB - SPACE GREY		7	63702	4384031565 5/6/2016	100.621.400.110.699.000	\$1,813.00
Check #: 55690						
						PO/InvoiceTotal: \$1,813.00
						Vendor Total: \$1,813.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REFS - BASEBALL 4/21/16		1	64133	CRHS/50916 5/6/2016	238.531.300.401.200.200	\$460.00
REFS - SOFTBALL 4/22/16		1	64133	CRHS/50916 5/6/2016	238.531.300.401.200.200	\$193.50
REFS - BASEBALL 4/29/16		1	64133	CRHS/50916 5/6/2016	238.531.300.401.200.200	\$276.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFS - SOFTBALL 4/30/16		1	64133	CRHS/50916 5/6/2016	238.531.300.401.200.200	\$402.30
Check #: 55691						
PO/InvoiceTotal:						\$1,332.60
Vendor Total:						\$1,332.60
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
KIRBY BUTLER SOFTBALL VARSITY		1	63787	TFHS/050916B 5/1/2016	237.531.300.301.200.210	\$49.00
DAVE HARTMAN SOFTBALL VARSITY		1	63787	TFHS/050916B 5/1/2016	237.531.300.301.200.210	\$54.40
Check #: 55692						
PO/InvoiceTotal:						\$103.40
Check Group:						
WADE HARRIS BASEBALL JV		1	63788	TFHS/050916A 5/1/2016	237.531.300.301.200.209	\$49.00
COLLIE MACK BASEBALL VARSITY		1	63788	TFHS/050916A 5/1/2016	237.531.300.301.200.209	\$57.00
TYLER POWELL BASEBALL JV		1	63788	TFHS/050916A 5/1/2016	237.531.300.301.200.209	\$62.50
BRAD THOMPSON BASEBALL		1	63788	TFHS/050916A 5/1/2016	237.531.300.301.200.209	\$121.80
Check #: 55692						
PO/InvoiceTotal:						\$290.30
Check Group:						
KERRY ARRITT SOFTBALL VARSITY		1	64002	TFHS/050916C 5/4/2016	237.531.300.301.200.210	\$98.00
SHANE CLARK SOFTBALL JV		1	64002	TFHS/050916C 5/4/2016	237.531.300.301.200.210	\$88.30

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DON GARNER SOFTBALL VARSITY		1	64002	TFHS/050916C 5/4/2016	237.531.300.301.200.210	\$137.60
TYSON TICKNER SOFTBALL JV		1	64002	TFHS/050916C 5/4/2016	237.531.300.301.200.210	\$82.00
Check #: 55692						
PO/InvoiceTotal:						\$405.90
Check Group:						
RANDY BERNHARD BASEBALL VARSITY		1	64061	TFHS/050916D 5/6/2016	237.531.300.301.200.209	\$57.00
JAKE MILLS BASEBALL VARSITY		1	64061	TFHS/050916D 5/6/2016	237.531.300.301.200.209	\$93.00
TAYLOR PETERSON BASEBALL JV		1	64061	TFHS/050916D 5/6/2016	237.531.300.301.200.209	\$80.50
RANDY PRICE BASEBALL JV		1	64061	TFHS/050916D 5/6/2016	237.531.300.301.200.209	\$49.00
Check #: 55692						
PO/InvoiceTotal:						\$279.50
Vendor Total:						\$1,079.10
ARBOR SCIENTIFIC	002104					
Check Group:						
ENERGY BALL-OPEN/CLOSED CIRCUITS		25	62926	091202 4/24/2016	100.515.400.202.130.000	\$73.75
SOLAR BAGS HOW HEAT EFFECTS ARI		2	62926	091202 4/24/2016	100.515.400.202.130.000	\$39.90
UV BEADS-ELECTROMAGNETIC SPECTRUM		1	62926	091202 4/24/2016	100.515.400.202.130.000	\$39.39
BLACKLIGHT-ELECTROMAGNETIC SPECTRUM		2	62926	091202 4/24/2016	100.515.400.202.130.000	\$26.00
Check #: 55693						
PO/InvoiceTotal:						\$179.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mechanical Wave Driver		1	62967	091360 4/24/2016	100.515.400.301.130.000	\$140.61
					Check #: 55693	
					PO/InvoiceTotal:	\$140.61
					Vendor Total:	\$319.65
ARNOLD MACHINERY COMPANY	000844					
Check Group:						
FORKLIFT PARTS		1	63427	P2C261 4/24/2016	420.665.300.600.000.000	\$115.53
					Check #: 55694	
					PO/InvoiceTotal:	\$115.53
					Vendor Total:	\$115.53
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1263751300 4/24/2016	100.661.337.104.390.000	\$3.60
TELEPHONE SERVICE		1	0	1263751300 4/24/2016	100.661.337.301.390.000	\$3.67
TELEPHONE SERVICE		1	0	1263751300 4/24/2016	100.661.337.001.390.000	\$0.40
					Check #: 55695	
					PO/InvoiceTotal:	\$7.67
					Vendor Total:	\$7.67
AWARDS UNLIMITED, INC.	009505					
Check Group:						
AWARD, BANNER, SWEATSHIRTS, T-SHIRTS, TIES, SHIRTS, PER ATTACHED		1	62378	406436 4/24/2016	243.519.400.401.070.073	\$450.37
					Check #: 55696	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$450.37
						Vendor Total: \$450.37
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
OLYMPIC UTILITY CART		1	62826	0000174218 5/1/2016	121.710.400.201.676.688	\$145.00
ARC-XL-FRUIT & VEGETABLE SLICER 3/16" EDLUND		1	62826	0000175126 5/4/2016	121.710.480.201.676.688	\$1,192.38
ARC-XL-125 BLADE CARTRIDGE ASSEMBLY 1/4"		1	62826	0000175126 5/4/2016	121.710.400.201.676.688	\$299.36
ARC-XL-125 PUSHER ASSEMBLY 1/2"		1	62826	0000175126 5/4/2016	121.710.400.201.676.688	\$223.26
						Check #: 55697
						PO/InvoiceTotal: \$1,860.00
Check Group:						
WINCO PITCHER, 60 OZ.		2	64008	0000174492 5/4/2016	410.811.400.108.000.000	\$8.58
						Check #: 55697
						PO/InvoiceTotal: \$8.58
Check Group:						
WINCO PITCHER, 60 OZ.		2	64009	0000174491 5/4/2016	410.811.400.107.000.000	\$8.58
						Check #: 55697
						PO/InvoiceTotal: \$8.58
Check Group:						
TRASH CAN 55 GALLON ROUND HUSKEE (10-0354 HOUSTON)		2	64010	0000174520 5/4/2016	410.811.400.108.000.000	\$195.60
						Check #: 55697
						PO/InvoiceTotal: \$195.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRASH CAN 55 GALLON ROUND HUSKEE (10-0354 HOUSTON)		6	64011	0000174521 5/4/2016	410.811.400.107.000.000	\$586.80
					Check #: 55697	
						PO/InvoiceTotal: \$586.80
Check Group:						
ACOL21M COLANDER 21 QT. W/FOOT AND HANDLES		1	64012	0000174603 5/4/2016	410.811.400.108.000.000	\$22.05
					Check #: 55697	
						PO/InvoiceTotal: \$22.05
Check Group:						
ACOL21M COLANDER 21 QT. W/FOOT AND HANDLES		1	64013	0000174602 5/4/2016	410.811.400.107.000.000	\$22.05
					Check #: 55697	
						PO/InvoiceTotal: \$22.05
Check Group:						
TGG9110 LAGUNA TONG 9" BLACK		2	64083	0000174635 5/6/2016	410.811.400.107.000.000	\$3.68
PS1014186 PENNY SAVER SCHOOL TRAY, NAVY BLUE		25	64083	0000174635 5/6/2016	410.811.400.107.000.000	\$2,088.00
					Check #: 55697	
						PO/InvoiceTotal: \$2,091.68
Check Group:						
TGG9110 LAGUNA TONG 9" BLACK		2	64084	0000174636 5/6/2016	410.811.400.108.000.000	\$3.68
PS1014186 PENNY SAVER SCHOOL TRAY, NAVY BLUE		25	64084	0000174636 5/6/2016	410.811.400.108.000.000	\$2,088.00
					Check #: 55697	
						PO/InvoiceTotal: \$2,091.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRASH CAN 55 GALLON ROUND HUSKEE (10-0354 HOUSTON)		1	64139	0000174749 5/6/2016	410.811.400.108.000.000	\$97.80
					Check #: 55697	
					PO/InvoiceTotal:	\$97.80
Check Group:						
KNIFE PARING SERRATED 4" SET MUNDIAL		4	64140	0000174827 5/6/2016	410.811.400.107.000.000	\$47.88
					Check #: 55697	
					PO/InvoiceTotal:	\$47.88
Check Group:						
KNIFE PARING SERRATED 4" SET MUNDIAL		4	64141	0000174828 5/6/2016	410.811.400.108.000.000	\$47.88
					Check #: 55697	
					PO/InvoiceTotal:	\$47.88
Check Group:						
LDI-6 LADLE, 6 OZ.		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$3.34
LDI-8 LADLE 8 OZ.		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$3.78
LDI-2 LADLE 2 OZ.		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$0.94
BSOT-21 BASTING SPOON 21" SOLIDCUT		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$3.32
CBWT-1218 CUTTING BOARD 12" X 18" X 1/2" WHITE		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$6.90
CBRD-1218 CUTTING BOARD 12" X 18" X 1/2" RED		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$6.92
CBYL-1218 CUTTING BOARD 12" X 18" X 1/2" YELLOW		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$6.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CBGR-1218 CUTTING BOARD 12" X 18" X 1/2" GREEN		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$6.92
COD-14 COLANDER 14 QT.		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$6.84
SPJL-104 STEAM TABLE PAN FULL X 4"		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$24.82
SPCF COVER FOR FULL STEAM TABLE PAN		4	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$42.04
SPJL-102 STEAM TABLE PAN FULL X 2"		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$18.12
SPFP2 STEAM TABLE PAN FULL X 2" PERF		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$26.50
SPFP4 STEAM TABLE PAN FULL X 4" PERF		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$35.72
SPJL-204 STEAM TABLE PAN HALF X 4"		4	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$28.24
SPCH COVER FOR HALF PANS		4	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$21.60
TEAM TABLE PAN HALF X 6"		10	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$104.10
SPCH COVER FOR HALF PAN		10	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$54.00
ALRP-1826H ROAST PAN 17 3/4" X 25 3/4" X 3 1/2"		8	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$336.32
AMF-24 MUFFIN PAN 24 CUP		4	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$76.68
HLF-100 LOAF PAN 1 LB.		4	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$22.76
ALBP-1218 BAKING PAN DROP HANDLES		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$19.56

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ALXP-1826 SHEET PAN FULL SIZE		25	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$192.75
ALXP-1318 SHEET PAN HALF SIZE		5	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$23.50
MXB-150Q MIXING BOWL 1.5 QT.		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$1.98
MXBT-75Q MIXING BOWL 3/4 QT.		2	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$1.84
PL-4B CUTLERY BIN 4 COMPT		3	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$15.84
NH-7 NAPKIN DISPENSER		5	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$18.80
FC-PL FLATWARE CYLINDER PLASTIC		8	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$5.28
TMT-P1 THERMOMETER 0-220		5	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$11.60
0001-01 TEASPOON DOMINION		75	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$96.75
FN-10 FRENCH WHIP 10"		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$1.71
FN-12 FRENCH WHIP 12"		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$1.89
PL-7G DISH BOX 7" GREY		4	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$17.76
CB-6K CUTTING BOARD RACK		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$7.68
MPB-36 MOP BUCKET WRINGER COMBO		1	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$45.68
BRM-60L LOBBY BROOM 60"		4	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$20.00

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MOPH-7P MOP HANDLE		5	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$23.30
MOP-24W MOP HEAD 24 OZ.		5	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$19.60
IB-21 INGREDIENT BIN 21 GALLON		3	64142	0000174482 5/6/2016	410.811.400.108.000.000	\$473.25
Check #: 55697						
						PO/InvoiceTotal: <u>                    </u> \$1,835.55
Check Group:						
DISHER THUMB #6 (5 1/3 OZ.) WHITE HANDLE CRESTWARE		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$5.36
DISHER THUMB #8 (4 OZ.) GREY HANDLE CRESTWARE		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$10.72
DISHER THUMB #10 (3 1/4 OZ.) IVORY HANDLE CRESTWARE		4	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$21.44
DISHER THUMB #16 (2 OZ.) BLUE HANDLE CRESTWARE		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$10.72
DISHER THUMB #30 (1 OZ.) BLACK HANDLE CRESTWARE		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$10.72
DISHER THUMB #40 (3/4 OZ) PURPLE HANDLE CRESTWARE		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$5.36
SPOON SLOTTED 13" VOLLRATH		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$3.20
SPOON SOLID 13" VOLLRATH		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$3.20
SPATULA SOFT SPOON 9" VOLLRATH		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$3.20

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SPATULA SOFT SPOON 13" VOLLRATH		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$4.56
SPATULA SOFT SPOON 16" VOLLRATH		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$5.80
TURNER 6" X 3" SOLID SQUARE END WHITE HANDLE MUNDIAL		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$18.96
TURNER 6" SOLID BEVEL EDGE STIFF WOOD HANDLE		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$2.67
BRUSH BOAR 1 1/2" (00)		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$6.75
BRUSH BOAR 2" CARLISLE (00)		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$7.63
KNIFE CHEF 10" MUNDIAL		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$42.90
KNIFE BREAD 9" OFF SET KNIFE		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$13.47
KNIFE PARING 4" SET MUNDIAL		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$23.94
DOUGH CUTTER WHITE HANDLE MUNDIAL		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$16.96
BOWL SCRAPER WHITE PLASTIC		3	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$1.50
CAN OPENER #1 WITH BASE EDLUND		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$114.17
MEASURE 2 CUP/1 PT CLEAR		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$13.18
MEASURE 4 CUP/1 QT. CLEAR		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$14.80
MEASURE 8 CUP/2 QT. CLEAR		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$10.21

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MEASURING CUP S ET STANDARD		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$6.54
MEASURING SPOON SET		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$2.00
TONG POM 6" VOLLRATH (13-0539)		4	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$2.88
TONG 9 3/4" METAL HEAVY DUTY		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$4.30
DISH RACK FLAT GREY CRESTWARE		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$27.68
DISH RACK PEGGED GREY CRESTWARE		4	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$55.36
PADDLE 36" S/S (SOME 42")		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$20.39
BEVERAGE DISPENSER 6 GALLON ROUND CAMBRO		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$25.46
MAT 3' X 5' BLACK STEP LIGHT STRAIGHT EDGE		3	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$145.50
SCALE 32 OZ. X 1/4 OZ. DIAL ESCALI		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$115.38
THERMOMETER REFRIG/FREEZER 20/80 DIAL TYPE		5	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$24.20
THERMOMETER OVEN 220.600		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$8.66
SPREADERS 3 PK WAVY MUNDIAL		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$8.53
SCOOP 24 OZ. CLEAR		2	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$9.94
BUCKET OPENER BLUE HANDLE		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$7.81



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DUST PAN AND LOBBY COMBO (03)		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$17.73
SQUEEGEE 16" WINDOW (00)		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$11.57
HANDLE 54" WOOD TIP (00)		1	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$4.13
BUCKET RED 8 QUART SANITIZER		3	64143	0000174176 5/6/2016	410.811.400.107.000.000	\$15.63
Check #: 55697						
PO/InvoiceTotal:						\$885.11
Check Group:						
133-1331 SAFETY KNIFE		4	64144	0000174155 5/6/2016	410.811.400.108.000.000	\$42.32
Check #: 55697						
PO/InvoiceTotal:						\$42.32
Check Group:						
133-1331 SAFETY KNIFE		4	64145	0000174154 5/6/2016	410.811.400.107.000.000	\$42.32
Check #: 55697						
PO/InvoiceTotal:						\$42.32
Vendor Total:						\$9,885.88
B.F. HURLEY MAT CO.						
Check Group:						
LUXO LINK CUSTOM MAT SIZE: 10'7"X4'3" 118268-16CM7		1	63326	114-16 5/4/2016	100.621.480.109.699.000	\$1,151.10
Check #: 55698						
PO/InvoiceTotal:						\$1,151.10
Vendor Total:						\$1,151.10
BABBEL'S CLEANERS	008913					

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Check Group:						
PANTS, SPT COAT/BLAZER, SIMPLE PROM		1	64124	481276-4 5/6/2016	235.515.300.201.050.051	\$43.00
						Check #: 55699
						PO/InvoiceTotal: <u>\$43.00</u>
						Vendor Total: \$43.00
BARNES & NOBLE	005202					
Check Group:						
Gift Cards to be given as Battle of the Books prizes		16	62931	3239716 5/2/2016	234.622.400.104.230.230	\$160.00
						Check #: 55700
						PO/InvoiceTotal: <u>\$160.00</u>
Check Group:						
Imaginative Inventions by Charise Mericle 2001		1	62971	3232214 5/2/2016	100.621.400.104.699.000	\$15.19
						Check #: 55700
						PO/InvoiceTotal: <u>\$15.19</u>
Check Group:						
MISC. BOOKS FOR CLASSROOM LIBRARY		1	63095	3235923 5/2/2016	100.521.400.103.000.000	\$54.25
						Check #: 55700
						PO/InvoiceTotal: <u>\$54.25</u>
Check Group:						
MSIC BOOKS PER ATTACHED LIST		1	63096	3232762 5/1/2016	100.622.400.201.000.000	\$205.06
						Check #: 55700
						PO/InvoiceTotal: <u>\$205.06</u>
Check Group:						

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SCRABBLE CLASSIC		2	63172	3235077 5/1/2016	251.720.400.202.820.000	\$31.92
BIG BOGGLE CLASSIC EDITION		2	63172	3235077 5/1/2016	251.720.400.202.820.000	\$31.92
HARRY POTTER AND THE CHAMBER OF SECRETS PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$43.95
HARRY POTTER AND THE PRISONER OF AZKABAN PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$43.95
HARRY POTTER AND THE SORCERER'S STONE PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$43.95
AMONG THE HIDDEN (SHADOW CHILDREN SERIES #1) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$31.95
HARRY POTTER AND THE GOBLET OF FIRE PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$51.95
AMONG THE IMPOSTERS (SHADOW CHILDREN SERIES #2) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$31.95
HATCHET (BRIAN'S SAGA SERIES #1) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$31.95
BRIAN'S WINTER (BRIAN'S SAGA SERIES #3) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$39.95
DOWNSIDERS PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$31.95
CATCHING FIRE (HUNGER GAMES SERIES #2) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$51.95
THE MAZE RUNNER (MAZE RUNNER SERIES #1) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$39.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHILOH (SHILOH QUARTET SERIES #1) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$31.95
BECAUSE OF WINN-DIXIE PAPERBACK		10	63172	3235077 5/1/2016	251.720.400.202.820.000	\$55.90
THE CALL OF THE WILD, WHITE FANG PAPERBACK		10	63172	3235077 5/1/2016	251.720.400.202.820.000	\$39.90
LITTLE HOUSE IN THE BIG WOODS (LITTLE HOUSE SERIES: CLASSIC STORIES #1) PAPERBACK		5	63172	3235077 5/1/2016	251.720.400.202.820.000	\$35.95
Check #: 55700						
PO/InvoiceTotal:						\$670.99
Check Group: VARIOUS BOOKS: PLEASE SEE ATTACHED		1	63173	3235680 5/1/2016	100.622.400.202.000.000	\$310.00
Check #: 55700						
PO/InvoiceTotal:						\$310.00
Check Group: MISC BOOKS PER ATTACHED LIST		1	63255	3235847 5/2/2016	100.622.400.201.000.000	\$143.86
Check #: 55700						
PO/InvoiceTotal:						\$143.86
Check Group: SENIOR DAY GIFTS NOT TO EXCEED 200.00		1	63352	9099 5/2/2016	237.531.400.301.620.620	\$132.70
Check #: 55700						
PO/InvoiceTotal:						\$132.70
Check Group: Soldier's Heart		12	63353	3237494 5/1/2016	191.517.400.491.140.000	\$67.08

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George Washington Spymaster		5	63353	3237494 5/1/2016	191.517.400.491.140.000	\$31.80
Roll of Thunder, Hear my cry		3	63353	3237494 5/1/2016	191.517.400.491.140.000	\$19.17
Sunrise over Fallujah		5	63353	3237494 5/1/2016	191.517.400.491.140.000	\$35.95
Check #: 55700						
PO/InvoiceTotal:						\$154.00
Check Group:						
PURCHASE DVD'S REQUESTED BY TEACHERS FOR LIBRARY AND BOOKS. (AS PER ATTACHED)		1	63519	3244262 5/4/2016	191.622.400.491.000.000	\$223.51
Check #: 55700						
PO/InvoiceTotal:						\$223.51
Check Group:						
Take Me to the River—Will Hobbs (ISBN-13: 9780060741464)		10	63576	3245214 5/4/2016	251.720.400.492.820.000	\$55.90
Mockingjay—Suzanne Collins (ISBN-13: 9780545663267)		10	63576	3245214 5/4/2016	251.720.400.492.820.000	\$103.90
Stargirl—Jerry Spinelli (ISBN-13: 9780440416777)		5	63576	3245214 5/4/2016	251.720.400.492.820.000	\$31.95
Hatchet —Gary Paulsen (ISBN-13: 9781416936473)		14	63576	3245214 5/4/2016	251.720.400.492.820.000	\$89.46
Check #: 55700						
PO/InvoiceTotal:						\$281.21
Check Group:						
Leader In Me Books - ISBN-13:9781476772189		20	63638	9153 5/4/2016	100.621.400.106.699.000	\$271.80
Check #: 55700						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$271.80
Check Group:						
E-MYTH REVISITED - AUTHOR MICHAEL E. GERBER 14-OCT-05 ISBN: 978-0-88-730728-7		50	63716	9173 5/4/2016	243.519.400.401.030.000	\$1,049.50
20% DISCOUNT		1	63716	9173 5/4/2016	243.519.400.401.030.000	(\$210.00)
						Check #: 55700
						PO/InvoiceTotal: \$839.50
Check Group:						
Learning by Doing: A Handbook for Professional Learning Communities at Work		5	63896	9254 5/6/2016	100.621.400.106.699.000	\$159.80
ISBN-13: 9781935542094						
Common Formative Assessment: A Toolkit for Professional Learning Communities		5	63896	9254 5/6/2016	100.621.400.106.699.000	\$131.80
ISBN-13: 9781936765140						
Cultures Built To Last ISBN 9781936764747		5	63896	9254 5/6/2016	100.621.400.106.699.000	\$99.80
						Check #: 55700
						PO/InvoiceTotal: \$391.40
						Vendor Total: \$3,853.47
BARRON, MARY C.	002755					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-26-16 5/2/2016	100.631.380.000.000.000	\$139.32
						Check #: 55701

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$139.32</u>
						Vendor Total: <u>\$139.32</u>
BELLEVUE SCHOOL DISTRICT	110423					
Check Group:						
Bellevue School District Advanced Placement Program WB Scott Zuercher dual credit Biology Certification Registration Fee		1	64053	WB SCOTT ZUERCHER 5/6/2016	100.621.380.001.260.263	\$835.00
Biology Lab fee		1	64053	WB SCOTT ZUERCHER 5/6/2016	100.621.380.001.260.263	\$25.00
						Check #: 55702
						PO/InvoiceTotal: <u>\$860.00</u>
						Vendor Total: <u>\$860.00</u>
BEST BUY	008025					
Check Group:						
AMAZON FIRE 7: TABLET 8GB -BLACK		12	63182	2261916 4/24/2016	251.720.400.202.820.000	\$599.88
						Check #: 55703
						PO/InvoiceTotal: <u>\$599.88</u>
Check Group:						
Amazon - Fire - 7"Tablet - 8GB - Black BBFB Item: BB19857434 Mfr. Part:B00TSUGXKE		2	63448	2275421 5/1/2016	150.621.400.401.000.000	\$99.98
						Check #: 55703
						PO/InvoiceTotal: <u>\$99.98</u>
						Vendor Total: <u>\$699.86</u>
BILT UNLIMITED	130216					
Check Group:						
INVOICE # 2730 - 39 T-SHIRTS 9TH LEADERS		39	64134	2730 5/6/2016	238.621.400.401.500.523	\$273.00

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Check #: 55704						
						PO/InvoiceTotal: <u>\$273.00</u>
						Vendor Total: <u>\$273.00</u>
BIO CORPORATION	007232					
Check Group:						
PRESERVED LEOPARD FROGS PLAIN 3.5" - 4"		10	63143	236140 4/24/2016	100.521.400.202.000.000	\$21.00
OWL PELLETS		15	63143	236140 4/24/2016	100.521.400.202.000.000	\$33.75
APPLAUSE SYNTHETIC EXAM GLOVE LARGE/BOX		2	63143	236140 4/24/2016	100.521.400.202.000.000	\$12.00
APPLAUSE SYNTHETIC EXAM GLOVE MEDIUM/BOX		2	63143	236140 4/24/2016	100.521.400.202.000.000	\$26.33
Check #: 55705						
						PO/InvoiceTotal: <u>\$93.08</u>
						Vendor Total: <u>\$93.08</u>
BLICK ART MATERIALS	000135					
Check Group:						
PLASTIC SPRAY BOTTLE 16 OZ		13	62828	5883990 4/24/2016	100.515.400.301.020.000	\$51.87
PLATIC SQUEEZE BOTTLE 4OZ		10	62828	5883990 4/24/2016	100.515.400.301.020.000	\$17.20
LOEW-CORNELL MULTI BIN HOLDER 50 HOLE		3	62828	5883990 4/24/2016	100.515.400.301.020.000	\$19.77
ALVIN SPIN-0- TRAY		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$17.15
BLICK ARCHIVAL STORAGE BOX 30X22X2		2	62828	5883990 4/24/2016	100.515.400.301.020.000	\$51.02
BLICK ARCHIVAL STORAGE BOX 24X18X2		2	62828	5883990 4/24/2016	100.515.400.301.020.000	\$44.72



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BLICK ARCHIVAL STORAGE BOX 20X16X2		2	62828	5883990 4/24/2016	100.515.400.301.020.000	\$37.68
BLICK ARCHIVAL STORAGE BOX 12X9X2		2	62828	5883990 4/24/2016	100.515.400.301.020.000	\$19.50
DAYLIGHT NATURALIGHT LED CLIP ON LIGHT		3	62828	5883990 4/24/2016	100.515.400.301.020.000	\$26.97
EXPO WHITEBOARD CLEANER 8OZ SPRAY BOTTLE		2	62828	5883990 4/24/2016	100.515.400.301.020.000	\$7.30
EXPO WHITEBOARD TOWELLETTE		2	62828	5883990 4/24/2016	100.515.400.301.020.000	\$16.38
SENSU BRUSH CAPACITIVE		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$39.99
SENSU SOLO BRUSH PURPLE		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$24.99
RAILROAD BOARD 22'X28' 6PLY WHITE		50	62828	5883990 4/24/2016	100.515.400.301.020.000	\$31.00
STRATHMORE 400 SERIES ACRYLIC PAPER 18"X24"		20	62828	5883990 4/24/2016	100.515.400.301.020.000	\$47.80
BLICK DRAWING PENCILS, CLASS PACK OF 144		2	62828	5883990 4/24/2016	100.515.400.301.020.000	\$109.98
HALF GALLON TEMPERA PAINT-YELLOW		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$15.21
HALF GALLON TEMPERA PAINT BLACK		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$15.21
HALF GALLON TEMPERA PAINT RED		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$15.21
HALF GALLON TEMPERA PAINT WHITE		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$15.21
HALF GALLON TEMPERA PAINT BLUE		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$15.21

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HALF GALLON ACRYLIC PAINT WHITE		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$14.37
HALF GALLON ACRYLIC PAINT RED		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$15.09
HALF GALLON ACRYLIC PAINT YELLOW		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$14.37
HALF GALLON ACRYLIC PAINT BLUE		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$14.37
HALF GALLON ACRYLIC PAINT BLACK		1	62828	5883990 4/24/2016	100.515.400.301.020.000	\$14.37
FLIP TOP BOTTLE 8OZ PKG OF 12		8	62828	5902745 4/24/2016	100.515.400.301.020.000	\$71.44
Check #: 55706						
						PO/InvoiceTotal: <u>                    </u> \$783.38
Check Group:						
MARS BLACK ACRYLIC JAR 16OZ		2	62829	5891251 4/24/2016	237.515.400.301.020.020	\$26.24
IVORY BLACK ARCYLIC JAR 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$13.12
FLOURESCENT RED 4OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$14.97
FLOURESCENT MAGENTA 4OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$14.97
FLOURESCENT GREEN 4OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$14.97
BLACK GESSO QUART		2	62829	5891251 4/24/2016	237.515.400.301.020.020	\$24.66
WHITE GESSO QUART		2	62829	5891251 4/24/2016	237.515.400.301.020.020	\$24.66
INTERFERENCE ORANGE 5OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$23.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERFERENCE GREEN 5OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$23.26
INTERFERENCE BLUE 5OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$23.26
TURQUOISE GREEN 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$13.12
RAW SIENNA 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$13.12
P.H. GREEN 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$13.12
NAPHTHOL RED LIGHT16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$22.58
NAPHTHOL CRIMSON 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$17.80
METAL SIVER 4.65 OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$12.38
MEDIUM MAGENTA 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$13.12
IRIDESCENT SILVER 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$17.80
IRIDESCENT GOLD 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$17.80
INDO ORANGE RED 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$17.80
CADMIUM ORANGE 4.65OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$8.87
BRILLIANT BLUE 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$13.12
ALIZARIN CRIMSON 16OZ		1	62829	5891251 4/24/2016	237.515.400.301.020.020	\$17.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2MM WHITE PAINT MARKER		3	62829	5891251 4/24/2016	237.515.400.301.020.020	\$15.51
BLACK TEMPERA PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$56.40
BLUE TEMPERA PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$56.40
RED TEMPERA PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$56.40
YELLOW TEMPERA PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$56.40
WHITE TEMPERA PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$56.40
1/2 GALLON PUMP LID		5	62829	5891251 4/24/2016	237.515.400.301.020.020	\$12.35
WHITE ACRYLIC PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$49.56
BLUE ACRYLIC PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$49.56
MAGENTA ACRYLIC PAINT		2	62829	5891251 4/24/2016	237.515.400.301.020.020	\$24.78
YELLOW ACRYLIC PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$49.56
RED ACRYLIC PAINT		4	62829	5891251 4/24/2016	237.515.400.301.020.020	\$49.56
CHAMELEON SET OF 22 TONE MARKERS		2	62829	5891251 4/24/2016	237.515.400.301.020.020	\$135.98
CHAMELEON PRIMARY TONES SET OF 5		2	62829	5891251 4/24/2016	237.515.400.301.020.020	\$36.70
REEVES SKETCH PENCIL PACK		3	62829	5900648 4/24/2016	237.515.400.301.020.020	\$199.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMERALD GREEN 16OZ		1	62829	5963077 4/24/2016	237.515.400.301.020.020	\$13.12
					Check #: 55706	
						PO/InvoiceTotal: \$1,319.95
						Vendor Total: \$2,103.33
BLIP PRINTERS	001155					
Check Group:						
Summer District Focus		1	64113	142494 5/6/2016	100.631.300.000.440.449	\$2,737.16
					Check #: 55707	
						PO/InvoiceTotal: \$2,737.16
						Vendor Total: \$2,737.16
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
Quarterly Dues		1	63786	E.CRANCER/03-1 6 5/1/2016	100.631.391.000.440.449	\$200.00
					Check #: 55708	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
RICO CLARINET REEDS AND LIGATURE SCREWS		1	63162	6552 5/4/2016	100.515.400.202.120.121	\$24.10
					Check #: 55709	
						PO/InvoiceTotal: \$24.10
						Vendor Total: \$24.10
BLUE WEDNESDAY CONSULTING/HEATHER HOYT	151202					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	APRIL 2016 5/4/2016	257.521.300.001.000.000	\$7,620.00
					Check #: 55710	
						PO/InvoiceTotal: \$7,620.00
						Vendor Total: \$7,620.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	799901 4/24/2016	100.621.385.401.699.000	\$16.70
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	799902 4/24/2016	100.621.385.401.699.000	\$4.77
					Check #: 55711	
						PO/InvoiceTotal: \$21.47
						Vendor Total: \$21.47
BOOKS ARE FUN.	006523					
Check Group:						
Creative Coloring Set		10	63317	6872 5/2/2016	257.521.400.001.000.000	\$150.00
Search & Find Set		10	63317	6872 5/2/2016	257.521.400.001.000.000	\$90.00
					Check #: 55712	
						PO/InvoiceTotal: \$240.00
Check Group:						
Migraine Relief Wrap (to use for student ice packs)		2	63360	6871 5/1/2016	191.621.400.492.699.000	\$10.00
					Check #: 55712	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$250.00
BOWLADROME LTD., INC.	001551					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0000736 4/24/2016	191.682.300.492.000.000	\$78.00
Student Bowling/Billiards Elective 2015-2016		1	57525	0000751 4/24/2016	191.682.300.492.000.000	\$66.00
Student Bowling/Billiards Elective 2015-2016		1	57525	0000766 5/6/2016	191.682.300.492.000.000	\$61.00
Check #: 55713						
						PO/InvoiceTotal: \$205.00
Check Group:						
Field Trip for IRC Class at Robert Stuart MS Not to exceed \$75.00		1	63301	RSMS 042516 5/1/2016	257.682.300.001.000.000	\$43.25
Check #: 55713						
						PO/InvoiceTotal: \$43.25
Check Group:						
PE STUDENTS BOWLING		536	63818	0000762 5/2/2016	236.682.300.202.080.080	\$1,608.00
Check #: 55713						
						PO/InvoiceTotal: \$1,608.00
						Vendor Total: \$1,856.25
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement to Christina Wolf for Bamboo Stakes for Flowers/Ag Class/Student Elective purchased from Lowe's using Check Number 1232		1	64055	1232 5/6/2016	231.621.400.492.170.173	\$5.20
Check #: 55714						
						PO/InvoiceTotal: \$5.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walk-A-Thon Celebration/Student Incentive: Shakes purchased from Shake Out using check number 1231		1	64056	1231 5/6/2016	231.621.400.492.170.173	\$100.00
					Check #: 55714	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$105.20
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	SV/04-13-16 5/2/2016	191.641.380.492.000.000	\$103.50
					Check #: 55715	
					PO/InvoiceTotal:	\$103.50
					Vendor Total:	\$103.50
BRULOTTE, WILLIAM A.						
002841						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-26-16 5/2/2016	100.632.380.001.440.442	\$164.40
TELEPHONE SERVICE		1	0	PHONE/04-2016 5/6/2016	100.661.337.001.390.000	\$50.00
					Check #: 55716	
					PO/InvoiceTotal:	\$214.40
					Vendor Total:	\$214.40
BSN SPORTS, LLC..						
000329						
Check Group:						
VENGENCE VTD FTB HELMETS		4	63556	7115010 5/7/2016	420.531.400.301.200.000	\$1,019.60
HELMET RECONDITIONING		2	63556	7115010 5/7/2016	420.531.300.301.200.000	\$70.00
					Check #: 55717	
					PO/InvoiceTotal:	\$1,089.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,089.60
BUFFINGTON, KRISTY	140603					
Check Group:						
INTERPRETER FOR 2016 GRADUATION		1	63647	CRHS/052416 5/1/2016	100.641.300.401.440.448	\$200.00
Check #: 55718						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
BUHL HIGH SCHOOL/IMEA	007615					
Check Group:						
IMEA STATE SOLO CONTEST SOLO FEE FOR STUDENTS KENNEDY JONES ELIZABETH JONES AND KATIE CLARK		3	63845	TFHS SOLO FEE 5/2/2016	237.682.300.301.120.120	\$135.00
Check #: 55719						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE TESOL CONFERENCE ON APRIL 5-8, 2016		1	63328	MD/04-10-16 5/6/2016	100.621.380.001.260.263	\$155.00
Check #: 55720						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	67049 5/4/2016	420.621.385.202.699.000	\$267.89
Check #: 55721						
PO/InvoiceTotal:						\$267.89

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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 557 COPIER		1	56586	67053 5/4/2016	420.621.385.110.699.000	\$429.96
					Check #: 55721	
					PO/InvoiceTotal:	\$429.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	67045A 5/4/2016	420.621.385.104.699.000	\$248.50
					Check #: 55721	
					PO/InvoiceTotal:	\$248.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	67048 5/4/2016	420.621.385.103.699.000	\$286.81
					Check #: 55721	
					PO/InvoiceTotal:	\$286.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	67041 5/4/2016	420.621.385.401.699.000	\$345.33
					Check #: 55721	
					PO/InvoiceTotal:	\$345.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	67059 5/4/2016	420.663.385.600.000.000	\$25.00
					Check #: 55721	
					PO/InvoiceTotal:	\$25.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	67051 5/4/2016	420.621.385.201.699.000	\$271.35
Check #: 55721						PO/InvoiceTotal: \$271.35
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	67039 5/4/2016	420.621.385.109.699.000	\$277.10
Check #: 55721						PO/InvoiceTotal: \$277.10
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	67040 5/4/2016	420.621.385.492.699.000	\$47.03
Check #: 55721						PO/InvoiceTotal: \$47.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	67054 5/4/2016	420.621.385.915.699.000	\$25.00
Check #: 55721						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	67044 5/4/2016	420.621.385.101.699.000	\$259.68
Check #: 55721						PO/InvoiceTotal: \$259.68
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	67046 5/4/2016	420.621.385.102.699.000	\$219.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55721						
PO/InvoiceTotal:						\$219.06
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	67047 5/4/2016	420.621.385.491.699.000	\$98.81
Check #: 55721						
PO/InvoiceTotal:						\$98.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	67055 5/4/2016	420.621.385.301.699.000	\$425.78
Check #: 55721						
PO/InvoiceTotal:						\$425.78
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	67056 5/4/2016	420.621.385.001.699.000	\$24.49
Check #: 55721						
PO/InvoiceTotal:						\$24.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	67057 5/4/2016	420.621.385.001.699.000	\$48.12
Check #: 55721						
PO/InvoiceTotal:						\$48.12
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	67052 5/4/2016	100.621.385.201.699.000	\$66.03
Check #: 55721						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$66.03
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	67043 5/4/2016	100.632.385.500.000.000	\$72.98
						Check #: 55721
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$72.98
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	67060 5/4/2016	100.632.385.500.000.000	\$37.38
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	67061 5/4/2016	100.632.385.500.000.000	\$35.22
						Check #: 55721
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$72.60
Overage of copies, maintenance.		1	61038	67045B 5/4/2016	100.621.385.104.699.000	\$281.29
						Check #: 55721
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$281.29
continuing contract ON TOSHIBA 556 COPIER		1	62392	607050 5/4/2016	100.621.385.106.699.000	\$554.01
						Check #: 55721
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$554.01
1 YR. LEASE OF E-STUDIO 195 COPIER (\$59.00 PER MONTH)		1	62789	66689 4/24/2016	100.515.480.301.060.062	\$708.00
						Check #: 55721
						PO/InvoiceTotal: <u>          </u>
						\$708.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLACK INK TONER - TOSHIBA E-STUDIO	287cs	2	63865	67071 5/4/2016	100.621.400.401.699.000	\$149.00
MAGENTA INK TONER - TOSHIBA E-STUDIO	287cs	1	63865	67071 5/4/2016	100.621.400.401.699.000	\$149.50
CYAN INK TONER - TOSHIBA E-STUDIO	287cs	1	63865	67071 5/4/2016	100.621.400.401.699.000	\$149.50
YELLOW INK TONER - TOSHIBA E-STUDIO	287cs	1	63865	67071 5/4/2016	100.621.400.401.699.000	\$149.50
Check #: 55721						
PO/InvoiceTotal:						\$597.50
Vendor Total:						\$5,652.32
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
REMOVAL & INSTALL DAMAGED CHAIN LINK FENCE (AS PER ESTIMATE) --DUE TO VANDALISM		1	62911	10914 4/24/2016	420.665.300.600.000.000	\$1,164.66
Check #: 55722						
PO/InvoiceTotal:						\$1,164.66
Vendor Total:						\$1,164.66
CAMBIUM LEARNING						
Check Group:						
Voyager Sopris-TransMath 3rd edition Level 1 Developing Number Sense Instructor Kit		1	63325	1620860 5/2/2016	257.521.400.001.000.000	\$399.00
Voyager Sopris-TransMath 3rd Edition Level 1 Developing Number Sense Student Set		12	63325	1620860 5/2/2016	257.521.400.001.000.000	\$588.00
Shipping & Handling		1	63325	1620860 5/2/2016	257.521.400.001.000.000	\$98.70
Check #: 55723						
PO/InvoiceTotal:						\$1,085.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,085.70
CANO, SHIRLEY						
Check Group:						
SCHOOL FEES & CHARGES		1	0	SUM.SCH REFUND/DAVID 5/6/2016	100.417.400.000.000.000	\$10.00
						Check #: 55724
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
CANYON FLORAL						
090304						
Check Group:						
Secretaries Day Bouquets		6	63780	018134 5/6/2016	100.632.400.500.000.000	\$120.00
Delivery		1	63780	018134 5/6/2016	100.632.400.500.000.000	\$8.50
						Check #: 55725
						PO/InvoiceTotal: \$128.50
						Vendor Total: \$128.50
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR JASMINE HERNANDEZ.		1	63852	J.HERNANDEZ 5/2/2016	251.621.300.001.930.000	\$12.00
						Check #: 55726
						PO/InvoiceTotal: \$12.00
Check Group:						
SCHOOL FEES FOR ISAIHAH ORTIZ.		0.62963	64054	I.ORTIZ 5/6/2016	251.621.300.001.930.000	\$17.00
SCHOOL FEES FOR ISAIHAH ORTIZ.		0.37037	64054	I.ORTIZ 5/6/2016	268.621.300.001.930.000	\$10.00
						Check #: 55726

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						PO/InvoiceTotal: <u>\$27.00</u>
						Vendor Total: <u>\$39.00</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
NHS/NASSP-25 MEMBERSHIP PINS		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.640.657	\$214.00
JENNIFER CUMMINGS-SUPPLIES/TEACHER APPRECIATION WEEK		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.640.657	\$182.40
MARY AMSTUTZ-SUPPLIES FOR CLASS		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.020.024	\$14.44
TARA WILLIAMS-ELL QUILT PROJECT/PIZZA		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.500.523	\$50.00
KASEY TESKE-ICE CREAM FLOATS/TREATS		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.500.526	\$93.60
JIM SIGGAARD-SUPPLIES TO FIX MACHINES		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.160.160	\$44.61
BARB MORALES-FOOD LAB SUPPLIES		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.640.641	\$15.24
COSTCO-BAGS OF CANDY/EVERY 15 MINUTE PRESENTATION		1	64130	4943 THRU 4974 5/6/2016	238.611.400.401.240.243	\$27.98
MARY AMSTUTZ-DINNER/MOVIE-ART CLUB ACTIVITY		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.640.019	\$162.55
MARY AMSTUTZ-SUPPLIES FOR CLASS		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.020.024	\$16.37
NATHAN HYER-ORGANIZATIONAL SUPPLIES		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.160.165	\$155.62
GAYLE BEAN-STUDENT TICKETS FOR RED SOX BALLGAME/NATIONALS		1	64130	4943 THRU 4974 5/6/2016	238.682.300.401.030.031	\$372.80



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COSTCO-COOKIES FOR PROM		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.640.669	\$143.91
BLUE LAKES COUNTRY CLUB-SECRETARIES LUNCHEON		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.500.526	\$134.80
COSCO-FOOD/SNACKS- TRACK MT IN ID FALLS		1	64130	4943 THRU 4974 5/6/2016	238.531.400.401.200.213	\$176.69
LILLIAN CAWLEY-RELAY FOR LIFE/BASKET SUPPLIES		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.080.083	\$331.81
SHERI HUTTON-REFUND/GOWN-CAP-TASSEL		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.550.561	\$33.00
TODD STANGER-ROPE FOR RODEO CLUB		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.640.638	\$42.99
COSTCO-SNACKS/AP TESTING		1	64130	4943 THRU 4974 5/6/2016	238.611.400.401.240.243	\$17.68
HEIDI SANDERS-REFUND/OVERPAYMENT-NATIONALS		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.030.031	\$94.73
CORINNA BARNES-REFUND/OVERPAYMENT-NATIONALS		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.030.031	\$50.00
KIM DAHLQUIST-REFUND/OVERPAYMENT-NATIONALS		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.030.031	\$32.00
CORRINA BARNES-REFUND/OVERPAYMENT-NATIONALS		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.030.031	\$50.00
HEIDI ROMNEY-REFUND/PROM TICKET		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.640.658	\$23.58
HEIDI ROMNEY-REFUND/PROM TICKEDT		1	64130	4943 THRU 4974 5/6/2016	238.621.300.401.996.996	\$1.42
LAURA DETMER-REFUND/SENIOR TRIP		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.550.572	\$30.00
CHRISTINA LOTT-REFUND/SENIOR BANQUET		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.550.572	\$15.00

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TF SCHOOL DISTRICT-APRIL PAYROLL		1	64130	4943 THRU 4974 5/6/2016	238.531.300.401.200.200	\$957.80
SEAN IMPOMENI-ROOMS/COACH CLINIC-PART OF FIELD EXPENSE		1	64130	4943 THRU 4974 5/6/2016	238.621.380.401.500.526	\$446.35
TF SCHOOL CHILD NUTRITION ASSOC-LUNCHES FOR EVERY 15 MINUTE PROGRAM		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.500.523	\$80.30
SUE BROWN-REFUND/YEARBOOK		1	64130	4943 THRU 4974 5/6/2016	238.515.400.401.050.057	\$55.00
SUE BROWN-REFUND/ACT CARD (PARTIAL)		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.500.523	\$24.00
SUE BROWN-REFUND/LOCKER FEE (PARTIAL)		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.500.530	\$1.00
ZACH ABELS-RANGE BALLS/ID FALLS		1	64130	4943 THRU 4974 5/6/2016	238.531.400.401.200.216	\$16.00
SHERYL BELL-3 IPADS/ALL-NIGHT PARTY PRIZES		1	64130	4943 THRU 4974 5/6/2016	238.621.400.401.550.572	\$599.96
HEATHER SHIRLEY-FLYERS/DANCE TEAM CONDITIONING		1	64130	4943 THRU 4974 5/6/2016	238.531.400.401.200.583	\$104.30
Check #: 55727						
						PO/InvoiceTotal: \$4,811.93
Check Group:						
RENEE BIRCH - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$45.00
STACIE BOSEN - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
NICOLE COTTERELL - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
HEATHER COUCH - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00

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TERESA EASTERLING - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
KERI GAUS - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
LORI WENDEL - REFUND/LAGOON TRIP/J HANEY		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
VICKIE HENDERSON - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
OSCAR HERNANDEZ - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
ANDREA JENSEN - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
STACEY JOHNSON - REFUND/LAGOON TRIP/NICOLE-SCOTT		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$190.00
ANNA JONES - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
CHRISTY WEBB - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
MELANIE KNOWLETON - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
TARA WILLIAMS - REFUND/LAGOON TRIP/K KONGKASAI		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
SARAH WANG - REFUND/LAGOON TRIP/Z LINTON		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
JOYIA LOVELL - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
MARI NELSON - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
BRINA NORWOOD - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00

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LISA PLANT - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
SHAYNA SCHROEDER - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
KONNIE KITT - REFUND/LAGOON TRIP/A STIRLING		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
HEIDI TUBBS - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
KIMARA WEBB - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
SHARLA WILCOX - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
RUSSELL WILLIAMS - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
MARCIE YERGENSEN - REFUND/LAGOON TRIP		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$95.00
HEIDI DETMER - REFUND/LAGOON TRIP/M RIVERA		1	64131	4976 THRU5004 5/6/2016	238.515.400.401.120.120	\$30.00

Check #: 55727

PO/InvoiceTotal:	\$2,640.00
Vendor Total:	\$7,451.93

CAREER & TECHNICAL ED. CONSORT. OF STATE

Check Group:

Idaho Workplace Readiness Skills Assessment© (TSA for Business Management students)		19	63488	CTECS-3179 5/1/2016	243.519.300.301.040.000	\$190.00
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Check #: 55728

PO/InvoiceTotal:	\$190.00
Vendor Total:	\$190.00

CAROLINA BIOLOGICAL SUPPLY CO.

000088

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES PER ATTACHED QUOTE # 318175 SQ		1	62959	49455476RI 4/24/2016	181.515.400.851.080.082	\$577.39
Check #: 55729						
PO/InvoiceTotal:						\$577.39
Check Group:						
PETRI DISH, STERILE, X PLATE, FOUR 11-ML		1	63073	49461283 4/24/2016	236.515.400.202.130.132	\$12.44
NYLON SYNTHESIS KIT		1	63073	49461283 4/24/2016	236.515.400.202.130.132	\$36.00
Check #: 55729						
PO/InvoiceTotal:						\$48.44
Vendor Total:						\$625.83
CARTER, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ED LAW CONFERENCE ON APRIL 25-26, 2016		1	63334	BOISE/04-26-16 5/1/2016	100.651.380.001.000.000	\$139.32
Check #: 55730						
PO/InvoiceTotal:						\$139.32
Vendor Total:						\$139.32
CARTRIDGE WORLD 008719						
Check Group:						
HP 61 Black and White Ink		2	62987	3780 4/24/2016	100.621.400.104.699.000	\$35.98
HP 61 Standard Color Ink		2	62987	3780 4/24/2016	100.621.400.104.699.000	\$25.98
Check #: 55731						
PO/InvoiceTotal:						\$61.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 1130 CARTRIDGE		2	63847	3782 5/2/2016	237.531.400.301.620.630	\$99.98
Check #: 55731						
PO/InvoiceTotal:						\$99.98
Vendor Total:						\$161.94
CAWLEY, LILLIAN R						
Check Group:						
TRAVEL TO NASHVILLE, TENNESSEE WITH STUDENTS TO ATTEND THE NATIONAL HOSA CONFERENCE ON JUNE 21-26, 2016		1	63748	TN/06-26-16 5/1/2016	181.682.341.851.080.082	\$1,500.00
TRAVEL TO NASHVILLE, TENNESSEE WITH STUDENTS TO ATTEND THE NATIONAL HOSA CONFERENCE ON JUNE 21-26, 2016		1	63748	TN/06-26-16 5/1/2016	243.519.380.401.070.073	\$219.00
TRAVEL TO NASHVILLE, TENNESSEE WITH STUDENTS TO ATTEND THE NATIONAL HOSA CONFERENCE ON JUNE 21-26, 2016		1	63748	TN/06-26-16 5/1/2016	181.682.300.851.080.082	\$2,041.00
Check #: 55732						
PO/InvoiceTotal:						\$3,760.00
Vendor Total:						\$3,760.00
CAXTON PRINTERS, LTD. 000001						
Check Group:						
Perm Recrd Fldrs		2	62361	464278 4/24/2016	100.621.400.106.699.000	\$91.98
Check #: 55733						
PO/InvoiceTotal:						\$91.98
Check Group:						
LASER PRINTER/COPIER TONER CARTRIDGE		1	62914	464298 4/24/2016	100.515.400.301.060.062	\$120.32
LASER PRINTER/COPIER TONER CARTRIDGE		1	62914	464298 4/24/2016	100.515.400.301.060.061	\$120.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55733						
						PO/InvoiceTotal: <u>                    </u>
						\$240.64
Check Group:						
HP BLACK INK CARTRIDGE HP 96		1	62915	464299 4/24/2016	100.515.400.202.110.000	\$39.99
HP TRI COLOR INK CARTRIDGE HP 97		1	62915	464299 4/24/2016	100.515.400.202.110.000	\$44.99
Check #: 55733						
						PO/InvoiceTotal: <u>                    </u>
						\$84.98
Check Group:						
White Crepe Paper Streamers		12	62956	464358 4/24/2016	100.621.400.104.699.000	\$47.52
Check #: 55733						
						PO/InvoiceTotal: <u>                    </u>
						\$47.52
Check Group:						
HP Ink HP74XL Black		2	62957	464357 4/24/2016	100.621.400.104.699.000	\$123.94
HP Ink HP75XL		2	62957	464357 4/24/2016	100.621.400.104.699.000	\$148.32
Check #: 55733						
						PO/InvoiceTotal: <u>                    </u>
						\$272.26
Check Group:						
Laminate film		4	63122	464480 4/24/2016	100.621.400.103.699.000	\$152.00
Coffee stir sticks		3	63122	464480 4/24/2016	100.621.400.103.699.000	\$69.54
Non-Dairy Powdered creamer		6	63122	464480 4/24/2016	100.621.400.103.699.000	\$48.12
peel seal strip business envelope		1	63122	464480 4/24/2016	100.621.400.103.699.000	\$26.99

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Double sided tape		1	63122	464480 4/24/2016	100.621.400.103.699.000	\$6.56
AA batteries		1	63122	464480 4/24/2016	100.621.400.103.699.000	\$12.73
Check #: 55733						
PO/InvoiceTotal:						\$315.94
Check Group:						
Laminate Film 25 X 500 1" cor		8	63147	464573 4/24/2016	100.621.400.106.699.000	\$282.00
HP 890 Cyan Ink Cartridge or Officejet X585		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$130.39
HP 980 Yellow Ink Cartridge for Officejet X585		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$130.39
HP 980 Black Ink Cartridge for Officejet X585		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$151.94
TC Series Standard Adhesive Laminated Labeling Tape		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$33.40
4634 Flesh Band-aids 3/4 x 3 in		80	63147	464573 4/24/2016	100.621.400.106.699.000	\$388.00
Tape, Correct 1/6 WE, 10/pk		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$25.03
Envelope, CAT 6X9 , BRKR, 28#		2	63147	464573 4/24/2016	100.621.400.106.699.000	\$113.84
3750 Commercial Grade Packaging Tape		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$50.62
Easy Peel Address Labels		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$31.75
Univerals One Recycled Sticky Note Pads		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$9.55
Manila File Folder 1/3 1st Position		2	63147	464573 4/24/2016	100.621.400.106.699.000	\$32.92



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Envelopes White #10		3	63147	464573 4/24/2016	100.621.400.106.699.000	\$35.94
Transparent Tape		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$57.36
Heavy Guage Satin Finish Aluminum Frame Cork Bulletin Board		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$156.50
Economy Paper Clips		2	63147	464573 4/24/2016	100.621.400.106.699.000	\$18.76
Binder clips		10	63147	464573 4/24/2016	100.621.400.106.699.000	\$7.80
HP 980 Magenta - ink Cartridge for Officejet X585		1	63147	464573 4/24/2016	100.621.400.106.699.000	\$130.39
Laminate Film 25 X 500 1" cor		8	63147	464851 5/1/2016	100.621.400.106.699.000	\$282.00
Check #: 55733						
						PO/InvoiceTotal: <u>\$2,068.58</u>
Check Group:						
scotch tape-magic		3	63239	464737 5/1/2016	100.621.400.104.699.000	\$185.67
poster putty		20	63239	464737 5/1/2016	100.621.400.104.699.000	\$35.20
Post it notes		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$63.38
Black extra fine sharpie		12	63239	464737 5/1/2016	100.621.400.104.699.000	\$11.76
Expo pen set of 3		40	63239	464737 5/1/2016	100.621.400.104.699.000	\$206.00
Sharpie colored marker set of 12		5	63239	464737 5/1/2016	100.621.400.104.699.000	\$94.90

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whiteout		5	63239	464737 5/1/2016	100.621.400.104.699.000	\$57.80
sm paper clips		4	63239	464737 5/1/2016	100.621.400.104.699.000	\$14.52
lg paper clips		4	63239	464737 5/1/2016	100.621.400.104.699.000	\$50.20
1/4" diameter binding spines		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$12.20
1/2" diameter binding spines		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$18.70
3/4" diameter binding spines		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$35.50
Swingline compact desk stapler		5	63239	464737 5/1/2016	100.621.400.104.699.000	\$41.45
index cards 3x5 ruled		10	63239	464737 5/1/2016	100.621.400.104.699.000	\$6.00
envelopes		5	63239	464737 5/1/2016	100.621.400.104.699.000	\$59.90
black pen med 0.7mm		24	63239	464737 5/1/2016	100.621.400.104.699.000	\$39.36
4oz rubber cement		5	63239	464737 5/1/2016	100.621.400.104.699.000	\$8.75
Band Aids		25	63239	464737 5/1/2016	100.621.400.104.699.000	\$121.25
Elmers rubber cemenet - quart		4	63239	464737 5/1/2016	100.621.400.104.699.000	\$38.92
1 x label2 5/8in - 100		5	63239	464737 5/1/2016	100.621.400.104.699.000	\$48.30
Cumulative Files		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$91.98

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disinfective wipes		4	63239	464737 5/1/2016	100.621.400.104.699.000	\$40.84
rubber gloves		3	63239	464737 5/1/2016	100.621.400.104.699.000	\$82.20
Expo dry erase towelettes		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$15.96
Black papermate 60 pens		1	63239	464737 5/1/2016	100.621.400.104.699.000	\$7.55
binder clips		3	63239	464737 5/1/2016	100.621.400.104.699.000	\$0.96
binder clips		3	63239	464737 5/1/2016	100.621.400.104.699.000	\$1.17
binder clips		3	63239	464737 5/1/2016	100.621.400.104.699.000	\$2.34
binder clips		3	63239	464737 5/1/2016	100.621.400.104.699.000	\$5.85
masking tape - 3 pk		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$9.92
assorted permanent markers		2	63239	464737 5/1/2016	100.621.400.104.699.000	\$17.78
black extra fine sharpies		36	63239	464737 5/1/2016	100.621.400.104.699.000	\$35.28
laminare master roll		14	63239	464923 5/2/2016	100.621.400.104.699.000	\$493.50
					Check #: 55733	
					PO/InvoiceTotal:	\$1,955.09
Check Group:						
Avery Easy Peel Address Labels		1	63281	464620 5/1/2016	251.621.400.106.812.000	\$31.75
Universal Standard Sheet Protector - clear		1	63281	464620 5/1/2016	251.621.400.106.812.000	\$6.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097 05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55733						
						PO/InvoiceTotal: <u>                    </u>
						\$37.91
Check Group:						
EASEL PAD		1	63282	464621 4/24/2016	100.515.400.202.130.000	\$24.58
LINED PAPER		1	63282	464621 4/24/2016	100.515.400.202.130.000	\$6.38
PENCILS		2	63282	464621 4/24/2016	100.515.400.202.130.000	\$10.64
TAPE		1	63282	464621 4/24/2016	100.515.400.202.130.000	\$22.67
DRY ERASE PENS		1	63282	464621 4/24/2016	100.515.400.202.130.000	\$23.62
Check #: 55733						
						PO/InvoiceTotal: <u>                    </u>
						\$87.89
Check Group:						
EXPO FINE POINT MARKERS, BLACK		1	63283	464623 5/1/2016	100.515.400.301.060.062	\$13.44
EXPO FINE TIP MARKERS, BLUE		1	63283	464623 5/1/2016	100.515.400.301.060.062	\$11.76
EXPO FINE TIP MARKERS, RED		1	63283	464623 5/1/2016	100.515.400.301.060.062	\$13.44
PRECISE FINE POINT, BLACK PENS		1	63283	464919 5/2/2016	100.515.400.301.060.061	\$12.48
Check #: 55733						
						PO/InvoiceTotal: <u>                    </u>
						\$51.12
Check Group:						
BLACK EXPO MARKERS		1	63339	464702 5/1/2016	100.515.400.301.060.062	\$11.88

Check #: 55733

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097

05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11.88
Check Group:						
SHEET PROTECTORS, NON-GLARE POLYPROPYLENE, HEAVYWEIGHT, 8 1/2X11, 50 PER BOX		13	63496	465067 5/4/2016	100.621.400.109.699.000	\$136.50
POST IT PADS IN JAIPUR COLORS, 3X3 VALUE PACK		5	63496	465067 5/4/2016	100.621.400.109.699.000	\$97.10
POST IT PADS IN EMERALD WAVE, 3X3 VALUE PACK		5	63496	465067 5/4/2016	100.621.400.109.699.000	\$65.55
POST IT NOTES CAPETOWN COLORS, 3X3 VALUE PACK		5	63496	465067 5/4/2016	100.621.400.109.699.000	\$164.20
POST IT NOTES IN MARSEILLE COLORS, 1 1/2"X2" VALUE PACK		7	63496	465067 5/4/2016	100.621.400.109.699.000	\$96.67
POST IT NOTES IN MARSEILLE COLORS, 3X3 VALUE PACK		3	63496	465067 5/4/2016	100.621.400.109.699.000	\$92.94
UNIVERSAL ONE MICRO SIZE 1 1/2"X2", PASTEL 12 PACK		10	63496	465067 5/4/2016	100.621.400.109.699.000	\$37.60
UNIVERSAL ONE 3X3 PASTEL NOTE PADS, 12 PACK		10	63496	465067 5/4/2016	100.621.400.109.699.000	\$37.60
DRY ERASE STATIC-CLING FILM EASEL PAD		1	63496	465067 5/4/2016	100.621.400.109.699.000	\$108.29
UNIVERSAL RECYCLED EASEL PADS, RULED, 2 PK		5	63496	465067 5/4/2016	100.621.400.109.699.000	\$148.75
UNIVERSAL RECYCLED EASEL PADS, UNRULED, 2 PK		3	63496	465067 5/4/2016	100.621.400.109.699.000	\$89.25
Check #: 55733						PO/InvoiceTotal: \$1,074.45

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097 05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11 x 13 manilla envelopes		1	63498	465023 5/4/2016	100.621.400.103.699.000	\$15.62
Student permanent files		2	63498	465023 5/4/2016	100.621.400.103.699.000	\$91.98
Check #: 55733						
PO/InvoiceTotal:						\$107.60
Vendor Total:						\$6,447.84
CENTER FOR COLLABORATIVE CLASSROOM						
Check Group:						
SIPPS BEGINNING LEVEL KIT		1	62949	98917 5/1/2016	254.621.400.101.870.000	\$950.00
SIPPS EXTENSION LEVEL KIT		1	62949	98917 5/1/2016	254.621.400.101.870.000	\$550.00
SHIPPING		1	62949	98917 5/1/2016	100.621.400.101.699.000	\$120.00
Check #: 55734						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICES		1	0	2087327500336B/ 04-16 4/24/2016	245.661.337.001.390.000	\$61.18
TELEPHONE SERVICE		1	0	2087330636337M /04-16 5/2/2016	245.661.337.001.390.000	\$522.40
Check #: 55735						
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	245.661.337.001.390.000	\$179.83

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Voucher Detail Listing

Voucher Batch Number: 1097

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.001.390.000	\$89.04
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.301.390.000	\$285.95
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.401.390.000	\$102.76
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.202.390.000	\$128.45
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.201.390.000	\$128.45
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	191.661.337.491.390.000	\$128.45
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.109.390.000	\$128.45
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.101.390.000	\$102.76
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.102.390.000	\$128.45
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.103.390.000	\$77.07
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.106.390.000	\$102.76
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.104.390.000	\$77.07

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Voucher Detail Listing

Voucher Batch Number: 1097

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	191.661.337.492.390.000	\$51.38
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.110.390.000	\$77.07
TELEPHONE SERVICES		1	0	2087336901301B/ 04-16 5/6/2016	420.661.337.600.390.000	\$51.38
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.500.390.000	\$25.69
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.500.390.000	\$25.69
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	253.661.337.001.390.000	\$25.69
TELEPHONE SERVICE		1	0	2087336901301B/ 04-16 5/6/2016	100.661.337.112.390.000	\$77.07

Check #: 55736

PO/Invoice Total:	\$2,577.04
Vendor Total:	\$2,577.04

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.001.390.000	\$111.12
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.301.390.000	\$2.74
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.202.390.000	\$17.46
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.201.390.000	\$21.51



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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	191.661.337.491.390.000	\$2.91
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.109.390.000	\$5.47
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.101.390.000	\$11.72
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.102.390.000	\$7.53
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.103.390.000	\$6.58
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.106.390.000	\$16.79
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.104.390.000	\$10.42
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	191.661.337.492.390.000	\$0.27
TELEPHONE SERVICE		1	0	1371253768 5/2/2016	100.661.337.110.390.000	\$8.29
TELEPHONE SERVICES		1	0	1371253768 5/2/2016	420.661.337.600.390.000	\$1.58

Check #: 55737

PO/InvoiceTotal:	<u>\$224.39</u>
Vendor Total:	<u>\$224.39</u>

CHESTER, BARBARA A. 150909

Check Group:

Wed., March 2	1 hour meeting with committee	1	64063	MARCH/APRIL 5/6/2016	100.621.300.001.260.262	\$75.00
Tues., March 29	-1 hour meeting with Teresa	1	64063	MARCH/APRIL 5/6/2016	100.621.300.001.260.262	\$75.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1097      05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thurs., April 14 -8 hours with committee and Teresa		8	64063	MARCH/APRIL 5/6/2016	100.621.300.001.260.262	\$600.00
					Check #: 55738	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
CHILD THERAPY TOYS	130404					
Check Group:						
SMALL 4 LITER PORTABLE SAND		1	63380	98850 5/4/2016	100.611.400.102.000.000	\$23.95
TOTIKA GAME		1	63380	98850 5/4/2016	100.611.400.102.000.000	\$24.95
LAP PAD 13X19		1	63380	98850 5/4/2016	100.611.400.102.000.000	\$42.95
5.5 KINETIC SAND		1	63380	98850 5/4/2016	100.611.400.102.000.000	\$49.97
					Check #: 55739	
					PO/InvoiceTotal:	\$141.82
					Vendor Total:	\$141.82
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/04-16/1 4/24/2016	100.661.332.001.390.000	\$53.80
WATER/SEWER		1	0	BIC/04-16/1 4/24/2016	100.661.332.001.390.000	\$57.27
WATER/SEWER		1	0	BIC/04-16/2 4/24/2016	100.661.332.001.390.000	\$183.88
WATER/SEWER		1	0	BRIDGE/04-16/1 4/24/2016	191.661.332.492.390.000	\$67.24
WATER/SEWER		1	0	CRHS/04-16/1 4/24/2016	100.661.332.001.390.000	\$884.33

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Voucher Detail Listing

Voucher Batch Number: 1097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	CRHS/04-16/2 4/24/2016	100.661.332.001.390.000	\$12.44
WATER/SEWER		1	0	CRHS/04-16/3 4/24/2016	100.661.332.001.390.000	\$24.90
WATER/SEWER		1	0	HAR/04-16/1 5/2/2016	100.661.332.001.390.000	\$301.59
WATER/SEWER		1	0	HAR/04-16/2 5/2/2016	100.661.332.001.390.000	\$43.28
WATER/SEWER		1	0	HAR/04-16/3 5/2/2016	100.661.332.001.390.000	\$26.60
WATER/SEWER		1	0	LIN/04-16/1 4/24/2016	100.661.332.001.390.000	\$520.59
WATER/SEWER		1	0	LIN/04-16/2 4/24/2016	100.661.332.001.390.000	\$87.95
WATER/SEWER		1	0	MAINT/04-16/1 4/24/2016	100.661.332.001.390.000	\$47.69
WATER/SEWER		1	0	MS/04-16/1 5/4/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/04-16/2 5/4/2016	100.661.332.001.390.000	\$398.67
WATER/SEWER		1	0	MVHS/04-16/1 4/24/2016	191.661.332.491.390.000	\$50.75
WATER/SEWER		1	0	MVHS/04-16/2 4/24/2016	191.661.332.491.390.000	\$128.39
WATER/SEWER		1	0	MVHS/04-16/3 4/24/2016	191.661.332.491.390.000	\$62.97
WATER/SEWER		1	0	OLMS/04-16/1 4/24/2016	100.661.332.001.390.000	\$656.46
WATER/SEWER		1	0	OT/04-16/1 4/24/2016	100.661.332.001.390.000	\$473.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OT/04-16/2 4/24/2016	100.661.332.001.390.000	\$91.35
WATER/SEWER		1	0	OT/04-16/3 4/24/2016	100.661.332.001.390.000	\$30.01
WATER/SEWER		1	0	PER/04-16/2 4/24/2016	100.661.332.001.390.000	\$31.71
WATER/SEWER		1	0	PER/04-16/3 4/24/2016	100.661.332.001.390.000	\$374.94
WATER/SEWER		1	0	ROCK CREEK/04-16/1 4/24/2016	100.661.332.001.390.000	\$17.03
WATER/SEWER		1	0	RSMS/04-16/1 4/24/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	RSMS/04-16/2 4/24/2016	100.661.332.001.390.000	\$695.25
WATER/SEWER		1	0	RSMS/04-16/3 4/24/2016	100.661.332.001.390.000	\$35.12
WATER/SEWER		1	0	SAW/04-16/1 5/4/2016	100.661.332.001.390.000	\$77.72
WATER/SEWER		1	0	SAW/04-16/2 5/4/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SAW/04-16/3 5/4/2016	100.661.332.001.390.000	\$282.42
WATER/SEWER		1	0	SUPS/04-16/1 4/24/2016	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	TFHS/04-16/1 5/2/2016	100.661.332.001.390.000	\$1,028.24
WATER/SEWER		1	0	TFHS/04-16/2 5/2/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	TFHS/04-16/3 5/2/2016	100.661.332.001.390.000	\$12.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/04-16/4 5/2/2016	100.661.332.001.390.000	\$78.90
					Check #: 55740	
						PO/InvoiceTotal: \$6,970.99
						Vendor Total: \$6,970.99
CITY OF TWIN FALLS-4	000122					
Check Group:						
DANCE SECURITY 12/14/15		1	63419	0796917A 5/4/2016	236.611.300.202.240.243	\$50.00
					Check #: 55741	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CLIMA-TECH CORPORATION	002357					
Check Group:						
CHANGE PROGRAMS		1	63978	S55539 5/6/2016	420.664.300.600.000.000	\$260.00
					Check #: 55742	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
Brother TN 450 toner cartridge		2	63793	34977 5/4/2016	243.519.400.301.010.000	\$125.18
					Check #: 55743	
						PO/InvoiceTotal: \$125.18
						Vendor Total: \$125.18
CLYSDALE ENTERPRISES	003147					
Check Group:						
3 CHEESE 4 PEPPERONI 3 HAM		10	63823	627104 5/1/2016	234.621.400.101.500.508	\$79.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55744						
						PO/InvoiceTotal: <u>          </u> \$79.70
						Vendor Total: <u>          </u> \$79.70
CMYK GRAFIX, LLC						
Check Group:						
SIGN PRINTING PER ESTIMATE # 5015		1	63120	13690 5/1/2016	238.531.400.401.200.200	\$415.00
Check #: 55745						
						PO/InvoiceTotal: <u>          </u> \$415.00
						Vendor Total: <u>          </u> \$415.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
COMPASS FOR JUNIOR STUDENTS MAY 3,2016		12	63761	6569-0503-2 5/6/2016	237.621.300.301.550.557	\$120.00
Check #: 55746						
						PO/InvoiceTotal: <u>          </u> \$120.00
Check Group:						
COMPASS TEST FOR SENIORS		3	64016	6569-0503-01 5/6/2016	237.611.300.301.240.243	\$30.00
Check #: 55746						
						PO/InvoiceTotal: <u>          </u> \$30.00
Check Group:						
CSI - Kelsey Skinner for afterschool program hours for August		1	64017	6215-0418-02 5/6/2016	289.621.300.101.000.000	\$192.50
CSI - Kim Depew's hours for 15-16 afterschool program for 1/1/16 through 3/9/16		16	64017	6215-0418-02 5/6/2016	289.621.300.101.000.000	\$560.00
Check #: 55746						
						PO/InvoiceTotal: <u>          </u> \$752.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$902.50
CONTRACT PAPER GROUP						
Check Group:						
DOMTAR COPY PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, 92 BRIGHTNESS, 10 REAMS PER CASE		672	62717	43005395801 4/24/2016	100.621.410.000.695.000	\$22,229.76
DOMTAR COPY PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, 92 BRIGHTNESS, 10 REAMS PER CASE		2016	62717	43005395802 4/24/2016	100.621.410.000.695.000	\$66,689.28
						Check #: 55747
						PO/InvoiceTotal: \$88,919.04
						Vendor Total: \$88,919.04
COPY-IT, LLC 009186						
Check Group:						
#4911 1 1/4 x 2 5/16 Red Ink Stamp - Refocus		3	62989	10416 5/1/2016	191.621.400.492.699.000	\$77.10
#4913 1 3/16 x 2 1/4 Red Ink Stamp - Parent Signature		2	62989	10416 5/1/2016	191.621.400.492.699.000	\$53.00
2 oz Red Ink		1	62989	10416 5/1/2016	191.621.400.492.699.000	\$8.80
						Check #: 55748
						PO/InvoiceTotal: \$138.90
Check Group:						
POSTERS FOR PLAY PRODUCTION		50	63849	10415 5/2/2016	238.515.400.401.050.051	\$49.50
TICKETS FOR PLAY PRODUCTION		300	63849	10415 5/2/2016	238.515.400.401.050.051	\$27.00
						Check #: 55748

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.50
Check Group:						
11X17 COLOR POSTERS		90	63999	10428 5/4/2016	235.515.400.201.050.051	\$89.10
						Check #: 55748
						PO/InvoiceTotal: \$89.10
						Vendor Total: \$304.50
CSI/JENNIFER PATTERSON	000160					
Check Group:						
Early Childhood Education for 7 Kindergarten slots for Feb, March, April, May		1	61464	MAY 2016 5/1/2016	289.621.300.101.000.000	\$1,750.00
						Check #: 55749
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01815109 5/4/2016	235.641.400.201.440.448	\$118.60
						Check #: 55750
						PO/InvoiceTotal: \$118.60
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01823301 5/4/2016	237.621.400.301.500.528	\$27.00
						Check #: 55750
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$145.60
D & A DOOR SPECIALTIES						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORE MAX KEY COMBINATOR		1	63068	16556 5/1/2016	420.664.416.600.000.000	\$2,592.00
					Check #: 55751	
						PO/InvoiceTotal: \$2,592.00
						Vendor Total: \$2,592.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	63031	82249 4/24/2016	420.664.416.600.000.000	\$74.96
MISC SUPPLIES		1	63031	83993 5/2/2016	420.664.416.600.000.000	\$265.00
					Check #: 55752	
						PO/InvoiceTotal: \$339.96
						Vendor Total: \$339.96
DABESTANI, KATHY SUE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON FEB. 4-5, 2016		1	61790	BOISE/02-05-16 5/1/2016	270.621.380.000.876.000	\$15.00
					Check #: 55753	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT TFHS		1	63407	33269 5/4/2016	245.663.300.001.000.000	\$2,800.00
					Check #: 55754	
						PO/InvoiceTotal: \$2,800.00
						Vendor Total: \$2,800.00
DALLAS/ADDISON MARRIOTT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lodging expense for Dionne Davidson and Erin Kulhanek to attend Rachel's Challenge Conference in Dallas.		1	63792	89375501 5/1/2016	251.621.380.491.813.000	\$389.85
					Check #: 55755	
					PO/InvoiceTotal:	\$389.85
					Vendor Total:	\$389.85
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	LA/04-28-16 5/4/2016	257.521.380.001.000.000	\$40.00
					Check #: 55756	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
DEDICATED SECURITY, INC. 120822						
Check Group:						
SERVICE CALL AT BICKEL		1	63453	10748 4/24/2016	420.664.300.600.000.000	\$55.00
					Check #: 55757	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
DELL 005993						
Check Group:						
Dell 810WH toner - Black		2	63262	XJX4T9KJ8 4/24/2016	263.621.400.301.090.094	\$132.98
Dell XMX5D toner - Printer Ink - Magenta		2	63262	XJX4T9KJ8 4/24/2016	263.621.400.301.090.094	\$132.98
Dell C5GC3 toner- Printer Ink- Cyan		2	63262	XJX4T9KJ8 4/24/2016	263.621.400.301.090.094	\$132.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell WM2JC toner - Printer Ink - Yellow		1	63262	XJX4T9KJ8 4/24/2016	263.621.400.401.090.094	\$66.49
Check #: 55758						
PO/InvoiceTotal:						\$465.43
Check Group:						
DELL LATITUDE E5570 eQUOTE#1023099473846		0.943835	63263	XJX4R3P64 4/24/2016	100.515.480.301.050.056	\$750.00
DELL LATITUDE E5570 eQUOTE#1023099473846		0.056165	63263	XJX4R3P64 4/24/2016	237.515.480.301.050.056	\$44.63
Check #: 55758						
PO/InvoiceTotal:						\$794.63
Check Group:						
Dell NF555 toner 4000 page yellow toner Dell 3115cn Printer		2	63264	XJX574J42 4/24/2016	100.621.400.104.699.000	\$269.88
The 4000-Page Cyan Toner Cartridge from Dell is designed to work with the Dell 3110 Color Laser Printer.		1	63264	XJX574J42 4/24/2016	100.621.400.104.699.000	\$134.94
Check #: 55758						
PO/InvoiceTotal:						\$404.82
Check Group:						
Printer Cartridges for a Dell C2660dn Printer at the Snake River Detention Center. Yellow Toner		2	63316	XJX51TDD1 4/24/2016	255.621.400.001.000.000	\$277.76
Dell Magenta Toner - 4000 page toner for Dell C2660dn Printer		2	63316	XJX51TDD1 4/24/2016	255.621.400.001.000.000	\$277.76
Dell 67H2T toner- 6000 page Black toner cartridge for Dell C2660dn printer.		4	63316	XJX51TDD1 4/24/2016	255.621.400.001.000.000	\$535.80
Dell TW3NN toner - 4000 page Cyan toner for Dell C2660dn printer.		2	63316	XJX51TDD1 4/24/2016	255.621.400.001.000.000	\$277.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55758						
						PO/InvoiceTotal: \$1,369.08
Check Group:						
DELL 215XCN/CDN PRINTER 1200 PAGE BLACK TONER CARTRIDGE SKU # 331-0712		1	63357	XJX656414 5/1/2016	100.515.400.301.080.081	\$59.09
WHPFG DELL 215XCN/CDN PRINTER 1200 PAGE CYAN TONER CARTRIDGE SKU #331-0713		1	63357	XJX656414 5/1/2016	100.515.400.301.080.081	\$78.79
Check #: 55758						
						PO/InvoiceTotal: \$137.88
Check Group:						
6,000 page Black Toner Cartridge for Dell 2150cn		1	63358	XJX653X95 5/4/2016	100.621.400.106.699.000	\$142.82
Check #: 55758						
						PO/InvoiceTotal: \$142.82
Check Group:						
DELL 8,500-PAGE BLACK TONER FOR DELL B2360dn LASER PRINTER - USE AND RETURN. DISCOUNT OF (\$8.50)		1	63359	XJX6M1T48 5/4/2016	191.621.400.491.699.000	\$161.49
DELL B2360dn MONO LASER PRINTER - US WITH PREMIER DISCOUNT OF (\$70.40)		1	63359	XJX6X7R8 5/4/2016	191.621.400.491.699.000	\$249.59
Check #: 55758						
						PO/InvoiceTotal: \$411.08
Check Group:						
DELL 1M4KP TONER 9000 PAGE (EXTRA HIGH YIELD) CYAN TONER CARTRIDGE FOR DELL C3760DN; MANUFACTURE PART # FMRYP; DELL PART # 331-8432		3	63524	XJX74W2C6 5/4/2016	100.621.400.301.699.000	\$753.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL W8D60 TONER 11,000 PAGE (EXTRA HIGH YIELD) BLACK TONER CARTRIDGE FOR DELL C3765DNF; MANUFACTURE PART #4CHT7; DELL PART #331-8429		1	63524	XJX74W2C6 5/4/2016	100.621.400.301.699.000	\$132.97
Check #: 55758						
PO/InvoiceTotal:						\$886.48
Check Group:						
DELL 4 PACK; 1 X 11,000 PAGE BLACK AND 3 X 9,000 PAGE CYAN/MAGENTA/YELLOW TONER CARTRIDGE FOR DELL C3760DN COLOR LASER PRINTER. PREMIER DISCOUNT OF \$45.00.		1	63608	XJX7T7P28 5/4/2016	191.621.400.491.699.000	\$854.96
Check #: 55758						
PO/InvoiceTotal:						\$854.96
Check Group:						
DELL LATITUDE 3570 LAPTOP (AS PER QUOTE)		1	63609	XJX7TJ595 5/4/2016	100.621.480.102.699.000	\$728.28
Check #: 55758						
PO/InvoiceTotal:						\$728.28
Check Group:						
Dell Multifunction Printer - E515dn Dell Printer E515DN		1	63721	XJX8D7D85 5/7/2016	191.621.400.492.699.000	\$224.99
Check #: 55758						
PO/InvoiceTotal:						\$224.99
Vendor Total:						\$6,420.45
DEMCO, INC.	000078					
Check Group:						
DEMCO PREMIUM BOOK TAPE 2" X 15		12	62917	5849172 4/24/2016	100.622.400.202.000.000	\$60.39
ORIOLE PENCILS #2 SOFT 12/BOX		6	62917	5849172 4/24/2016	100.622.400.202.000.000	\$18.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADHESIVE DOT ROLLER 4/PKG		1	62917	5849172 4/24/2016	100.622.400.202.000.000	\$29.36
Check #: 55759						
PO/InvoiceTotal:						\$107.95
Check Group:						
White pM Neutral Adhesive 8 oz		1	62958	5845342 4/24/2016	100.622.400.104.000.000	\$11.33
Scotch 845 Book Tape		6	62958	5845342 4/24/2016	100.622.400.104.000.000	\$97.46
Demco Adhesive Shelf Label Holders		1	62958	5845342 4/24/2016	100.622.400.104.000.000	\$20.51
Check #: 55759						
PO/InvoiceTotal:						\$129.30
Check Group:						
PERFORMANCE 8" BENT FISKARS SCISSORS		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$8.59
DIGITAL CITIZENSHIP POSTER		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$5.95
GAYLORD PAPER NUMERIC LABELS		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$18.99
COLOR CRAZE POSTERS / COLORING SHEETS		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$5.95
COLOR CRAZE COLORING BOOKMARKS		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$8.50
DEMCO ELITE CRYSTAL-CLEAR BOOK TAPE; 2" X 15 YDS.		2	63285	5853050 4/24/2016	100.622.400.401.000.000	\$11.34
CRAYOLA COLORED PENCILS		2	63285	5853050 4/24/2016	100.622.400.401.000.000	\$10.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M TATTLE-TAPE SECURITY STRIPS FOR PRINT; B2 DOUBLE-SIDED		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$27.49
WALL TALK SELF-ADHESIVE QUOTES - A ROOM WITHOUT BOOKS IS LIKE A BODY WITHOUT A SOUL.		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$21.99
SHIPPING		1	63285	5853050 4/24/2016	100.622.400.401.000.000	\$9.55
Check #: 55759						
PO/InvoiceTotal:						\$128.93
Check Group:						
DEMCO SUPERFOLD BOOK JACKET COVERS -SHEETS 10 x 21 25 SHEETS PER BOX		2	63552	5862978 5/4/2016	100.622.400.301.000.000	\$30.07
Check #: 55759						
PO/InvoiceTotal:						\$30.07
Vendor Total:						\$396.25
DENNIS'S RADIATOR & REPAIR						
Check Group:						
REPAIR RADIATOR		1	63195	787623 4/24/2016	420.683.300.600.000.000	\$30.00
Check #: 55760						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Round Trip Flight plan for Scott Zuercher for the Bellevue, WA School District Dual Credit Teacher Certification training. June 27-June 30, 2016.		1	64026	0000070223 5/6/2016	100.621.380.001.260.263	\$279.70
Handling fee		1	64026	0000070223 5/6/2016	100.621.380.001.260.263	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55761						
						PO/InvoiceTotal: <u>\$314.70</u>
						Vendor Total: <u>\$314.70</u>
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/04-2016 5/2/2016	100.661.337.001.390.000	\$50.00
Check #: 55762						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DIDAX,INC. 000707						
Check Group:						
DOT DICE, SET OF 12		9	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$17.55
POLYHEDRA DICE, 10-SIDED, SET OF 10		2	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$9.90
TAPE MEASURES, SET OF 10		15	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$74.25
500 UNIFIX CUBES, GR K-6		1	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$60.95
PLASTIC PATTERN BLOCKS (.5 CM), GR k-4		6	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$107.70
COLOR TILES, PLASTIC, GR K-6		12	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$263.40
TANGRAMS CLASS SET, GR 2-8		9	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$251.55
6" PROTRACTOR, 10 PCS, GR 4-9		6	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$35.70
WOODEN NUMBER CUBES-SET OF 12, GR K-4		9	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$17.55



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4"PROTRACTOR, OPEN CENTER-CLEAR PLASTIC, SET OF 12, GR 4-9		6	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$23.70
CLASSROOM MONEY SET, GR 1-6		1	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$32.95
1000 PLASTIC TWO-COLOR COUNTERS-VOLUME PRICING, GR K-8		12	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$300.00
ATTRIBUTE BLOCKS, DESK-VOLUME PRICING, GR 1-3		2	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$90.00
50 STUDENT THERMOMETERS-VOLUME PRICING, GR K-12		2	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$80.00
METER STICKS, VOLUME PRICING, GR 2-12		8	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$480.00
MAGNETIC NUMBER LINES, GR 1-2,		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$44.85
MAGNETIC NUMBER LINES, GR 2-4		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$44.85
GEOMETRIC SOLIDS, 1", 40 PIECES, GR K-4		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$29.85
UNIFIX TEN-FRAME CARDS, GR K-2		24	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$190.80
GEOMETRIC SOLIDS, 5 PIECESK, GR K-5		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$19.50
SPONGE DICE, DOTS, GR K-1		1	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$4.95
12-HOUR STUDENT CLOCKS-VOLUME PRICING, GR 1-2		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$135.00
WRITE-ON/WIPE-OFF NUMBER LINE, SET OF 30, GR K-3		8	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$144.00

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WRITE-ON/WIPE-OFF NUMBER LINE, SET OF 30, GR K-2		6	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$120.00
WOOD RULER, INCH AND METRIC, SET OF 12, GR K-9		25	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$125.00
STUDENT REKENREK, WOODEN, GR K-2		168	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$663.60
GRADUATED BEAKER 100-ML-VOLUME PRICING, GR 2-9		7	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$56.00
GRADUATED BEAKER 1000 ML-VOLUME PRICING, GR 2-9		4	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$124.00
BLANK STUDENT NUMBER LINE, SET OF 30, VP, GR K-5		14	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$280.00
SCHOOL ROCKER SCALES, SET OF 10 VP, GR K-6		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$285.00
5 1/2 X 5 1/2 PATTY PAPER, BOSX OF 1000, GR 5-8		4	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$31.80
PENNIES, 100 PCS, GR 2		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$8.85
NICKELS, 100 PCS, GR 2		5	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$14.75
DIMES, 100 PCS, GR 2		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$8.85
QUARTERS, 100 PCS, GR 2		1	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$2.95
GALLON MEASUREMENT SET, GR 3-6		22	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$878.90
EYE DROPPERS, SET OF 12, GR 3-5		9	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$53.55

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CUSTOMARY SAFE-T WEIGHT SET, GR 3-8		32	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$862.40
58-PIECE METRIC WEIGHT SET, GR 3-8		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$89.85
PLATFORM SCALE, GR 3-6		50	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$497.50
MYCHRON TIMERS SET OF 12, GR 3-8		75	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$5,996.25
10-VALUE DECIMALS TO WHOLE NUMBERS PLACE VALUE DISKS SET, GR 1-6		31	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$463.45
NUMBER BONDS ACTIVITY CARDS-ADDITION & SUBTRACTION, GR K-2		1	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$10.95
100 BEAD DEMONSTRATION REKENREK, GR K-2		7	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$174.65
COMPACT DIGITAL SCALE WITH BOWL, 2 KG, GR 3-9		24	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$478.80
EUREKA MATH HIDE ZERO CARDS, BASIC STUDENT SET, GR K-1		8	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$199.60
EUREKA MATH HIDE ZERO CARDS, EXTENDED STUDENT SET, GR 1		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$74.85
EUREKA MATH PLACE VALUE DISKS, SET 1, GR 2-3		200	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$500.00
EUREKA MATH PLACE VALUE DISKS, SET 2, GR 4-5		60	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$237.00
EUREKA MATH HIDE ZERO CARDS, DEMONSTRATION SET, GR K-1		4	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$23.80
EUREKA MATH 5-GROUP CARDS, DEMONSTRATION SET, GR K-1		4	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$23.80

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EUREKA MATH WHOLE NUMBER PLACE VALUE CARDS, GR 2-5		6	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$35.70
EUREKA MATH DECIMAL PLACE VALUE CARDS, GR 4-5		2	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$11.90
GRADUATED CYLINDER, 100 ML, GR 3-8		3	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$7.95
GRADUATED CYLINDER, 1000 ML, GR 3-8		20	63474	104363-1 5/6/2016	100.621.400.109.699.000	\$299.00
Check #: 55763						
PO/InvoiceTotal:						\$15,099.70
Vendor Total:						\$15,099.70
DIEBOLD, INC.						
Check Group:						
HANDLE, NON KY LKG		1	64006	821000015138 5/4/2016	237.621.400.301.500.530	\$48.15
Check #: 55764						
PO/InvoiceTotal:						\$48.15
Vendor Total:						\$48.15
DOBBS, WILEY J						
Check Group:						
TRAVEL EXPENSE	002157	1	0	BOISE/04-26-16 5/2/2016	100.632.380.001.440.441	\$194.04
Check #: 55765						
PO/InvoiceTotal:						\$194.04
Vendor Total:						\$194.04
DONNELLEY SPORTING GOODS						
Check Group:						
SHIRTS WITH DISTRICT LOGO - NOT TO EXCEED \$20.00 EACH	000113	1	62450	0000017831 5/4/2016	100.632.400.001.440.000	\$704.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097 05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55766						
						PO/InvoiceTotal: <u>                    </u>
						\$704.01
Check Group:						
HIGH ALTITUDE TENNIS BALLS		1	62571	0000017723 5/4/2016	238.531.400.401.200.200	\$93.95
Check #: 55766						
						PO/InvoiceTotal: <u>                    </u>
						\$93.95
Check Group:						
Gray Bridge Academy T-Shirts for Outreach Activities with Black Bridge Academy Logo. Small - 20 Medium - 30 Large - 20 2X Large - 1 3X Large - 1		72	62671	0000017545      5/4/2016	191.621.400.492.699.000	\$558.00
Check #: 55766						
						PO/InvoiceTotal: <u>                    </u>
						\$558.00
Check Group:						
NEW Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO: X Small - 10 Small - 20 Medium - 20 Large - 20 X Large - 10 2X Large - 10		90	62672	0000017542      5/4/2016	191.621.400.492.699.000	\$990.00
Check #: 55766						
						PO/InvoiceTotal: <u>                    </u>
						\$990.00
Check Group:						
BLACK Uniform Belt - One Size For All		96	62672	0000017542 5/4/2016	191.621.400.492.699.000	\$336.00
Check #: 55766						
						PO/InvoiceTotal: <u>                    </u>
						\$1,326.00
Check Group:						

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Voucher Batch Number: 1097

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATH WHITE FIELD PAINT QUOTE #0000000144		240	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$996.00
UA CUSTOM LEAD OFF SOFTBALL JERSEY NAVY S-6 M-8 L-4 XL-2		20	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$1,500.00
UA CUSTOM LEAD OFF SOFTBALL JERSEY WHITE S-6 M-8 L-4 XL-2		20	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$1,500.00
UA CUSTOM LOW RISE SOFTBALL PANT NAVY S-6 M-8 L-4 XL-2		20	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$1,300.00
UA CUSTOM LOW RISE SOFTBALL PANT S-6 M-8 L-4 XL-2 WHITE		20	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$1,300.00
UNDER ARMOUR SUBLIMATED VB JE NAVY S-6 M-8 L-2 XL-2		18	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$900.00
UNDER ARMOUR SUBLIMATED VB JE WHITE S-6 M-8 L-2 XL-2		18	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$900.00
UNDER ARMOUR REACT VB SHORT NAVY S-6 M-8 L-2 XL-2		18	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$540.00
CLIFF KEEN JAMMER WRESTLING SINGLET NAVY XSM-2 SM-4 M-4 L-4 XL-2 XXL-2 XXXL-2		20	63286	0000017970 5/4/2016	100.531.400.301.200.000	\$1,060.00
Check #: 55766						
PO/InvoiceTotal:						\$9,996.00
Check Group:						
T-SHIRTS PER ATTACHED		1	63500	0000018041 5/4/2016	181.682.300.851.080.082	\$384.00
Check #: 55766						
PO/InvoiceTotal:						\$384.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XL Portable Lifetime Slamit Basketball System		1	63501	0000017957 5/4/2016	191.546.400.915.000.000	\$348.00
Check #: 55766						
PO/InvoiceTotal:						\$348.00
Check Group:						
ORDER# 0000036433 100% COTTON YOUTH TEE SM-5 M-15 L-10		30	63553	0000018066 5/4/2016	237.531.400.301.620.627	\$165.00
100% COTTON POWER T-SHIRT SM-15 M-10 L-4		29	63553	0000018066 5/4/2016	237.531.400.301.620.627	\$159.50
Check #: 55766						
PO/InvoiceTotal:						\$324.50
Check Group:						
HELMET RECONDITIONING		50	63616	0000017965 5/4/2016	420.531.300.401.200.000	\$2,250.00
RIDDELL REVO SPEED HELMET		10	63616	0000017965 5/4/2016	420.531.400.401.200.000	\$2,140.00
SCHUTT VENGEANCE PRO HELMET		18	63616	0000017965 5/4/2016	420.531.400.401.200.000	\$2,610.00
Check #: 55766						
PO/InvoiceTotal:						\$7,000.00
Check Group:						
ORDER NUMBER 0000036428 UA WO'S RIVAL HOODIE S-1 L-1		2	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$68.00
UA WO'S RIVAL PANT SM-1		1	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$34.00
HOLLOWAY ELECTRIFY SHIRT L-2 XL-3		5	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$110.00
HOLLOWAY WO'S ELECTRIFY SHIRT M-1 L-1		2	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$44.00

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLLOWAY BIONIC PULLOVER M-1		1	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$35.00
HOLLOWAY ERUPT SHIRT BLUE M-2		2	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$27.00
HOLLOWAY LS SPACE DYE SHIRT SM-1		1	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$24.00
HOLLOWAY TORPEDO SHIRT NAVY L-1		1	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$15.00
PORT CO T SHIRT SM-1		1	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$7.50
PORT CO T SHIRT SM-1 M-3		4	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$24.00
PORT CO T SHIRT S-1 M-3 L-2 XL-1 NAVY		7	63858	0000018067 5/4/2016	237.531.400.301.620.627	\$42.00
ORDER NUMBER 0000036237 UA WO'S KNICKER ONE HOP PANT SM-1 M-2		3	63858	0000018068 5/4/2016	237.531.400.301.620.627	\$84.00
UA WO'S KNICKER ONE HOP PIPED PANT S-1 M-2		3	63858	0000018068 5/4/2016	237.531.400.301.620.627	\$90.00
FREIGHT		1	63858	0000018068 5/4/2016	237.531.400.301.620.627	\$24.00
Order Number 0000036236 RICHARDSON CAP WHT/GRAP/NAVY		24	63858	0000018069 5/4/2016	237.531.400.301.620.627	\$252.00
RICHARDSON WO'S CAP NAVY/WHT		24	63858	0000018069 5/4/2016	237.531.400.301.620.627	\$282.00
RICHARDSON VISOR NAVY		20	63858	0000018069 5/4/2016	237.531.400.301.620.627	\$180.00

Check #: 55766

PO/InvoiceTotal:                      \$1,342.50

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # 35679 - BASEBALL UNIFORMS		1	63922	0000018092 5/4/2016	238.531.400.401.200.209	\$2,007.50
Check #: 55766						
						PO/InvoiceTotal: \$2,007.50
Check Group:						
WRESTLING SUPPLIES PER ATTACHED		1	63923	0000018153 5/6/2016	238.531.400.401.200.208	\$274.20
WRESTLING SUPPLIES PER ATTACHED		1	63923	0000018154 5/6/2016	238.531.400.401.200.208	\$81.00
WRESTLING SUPPLIES PER ATTACHED		1	63923	0000018155 5/6/2016	238.531.400.401.200.208	\$478.00
WRESTLING SUPPLIES PER ATTACHED		1	63923	0000018156 5/6/2016	238.531.400.401.200.208	\$576.00
WRESTLING SUPPLIES PER ATTACHED		1	63923	0000018157 5/6/2016	238.531.400.401.200.208	\$42.00
WRESTLING SUPPLIES PER ATTACHED		1	63923	0000018158 5/6/2016	238.531.400.401.200.208	\$165.00
Check #: 55766						
						PO/InvoiceTotal: \$1,616.20
Check Group:						
ORDER # 35524 - TAG EMPTY BUCKET		1	63924	0000018093 5/4/2016	238.531.400.401.200.209	\$138.52
LINE UP BOOKS		3	63924	0000018093 5/4/2016	238.531.400.401.200.209	\$18.18
CATCHERS HELMET		1	63924	0000018093 5/4/2016	238.531.400.401.200.209	\$98.80
FIELD PAINT		133	63924	0000018093 5/4/2016	238.621.400.401.500.523	\$568.95
Check #: 55766						
						PO/InvoiceTotal: \$824.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Basketball Regular size \$ 7.50		4	63925	0000018124 5/6/2016	191.621.400.492.699.000	\$30.00
10" Rubber play ground ball \$ 3.95		3	63925	0000018124 5/6/2016	191.621.400.492.699.000	\$11.85
Basketball net \$ 6.95		2	63925	0000018124 5/6/2016	191.621.400.492.699.000	\$13.90
Pickle ball paddle \$ 23.95		4	63925	0000018124 5/6/2016	191.621.400.492.699.000	\$95.80
Pickle ball \$ 1.65		5	63925	0000018124 5/6/2016	191.621.400.492.699.000	\$8.25
Tether ball w/ rope \$ 11.99		1	63925	0000018124 5/6/2016	191.621.400.492.699.000	\$11.99
FOOTBALL MEDIUM SIZE		2	63925	0000018124 5/6/2016	191.621.400.492.699.000	\$15.98
					Check #: 55766	
						PO/InvoiceTotal: <u>\$187.77</u>
Check Group:						
MUELLER M-TAPE		8	63926	0000017952 5/4/2016	236.515.400.202.170.170	\$15.20
TAG INSTANT ICE PACKS		3	63926	0000017952 5/4/2016	236.515.400.202.170.170	\$3.00
MUELLER GERM SPRAY		1	63926	0000017952 5/4/2016	236.515.400.202.170.170	\$4.99
					Check #: 55766	
						PO/InvoiceTotal: <u>\$23.19</u>
Check Group:						
VERTICAL TRACK SINGLET		73	63927	0000017951 5/4/2016	236.531.400.202.200.200	\$1,314.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADGER TECH T		6	63927	0000018144 5/6/2016	236.531.400.202.200.200	\$72.00
Check #: 55766						
PO/InvoiceTotal:						\$1,386.00
Check Group:						
ORDER#0000036833 USC 11'6" 120 LB POLE VAULT POLE		1	63966	0000018152 5/6/2016	237.531.400.301.620.629	\$351.00
Check #: 55766						
PO/InvoiceTotal:						\$351.00
Check Group:						
ORDER#0000036474 P.A. CROSSBODY BRIEFCASE		2	63967	0000018125 5/6/2016	237.531.400.301.620.620	\$53.00
UA STORM PANT GREY XL-1		1	63967	0000018125 5/6/2016	237.531.400.301.620.620	\$36.00
ORDER#0000035381 UALADIES 3/4 SLEEVE M-2		2	63967	0000018126 5/6/2016	237.531.400.301.620.620	\$45.00
UA WOMEN'S ESSENTIAL PANT XL-2		2	63967	0000018126 5/6/2016	237.531.400.301.620.620	\$70.00
ORDER#0000034770 UA S/S LOCKER TEE NAVY M-8 L-20 XL-18 XXL-6		52	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$962.00
UA CG FITTED MOCK NAVY L-9 XL-11 XXL-4		24	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$840.00
UA STORM AF HOODY NAVY L-1 XL-1 XXL-1		3	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$123.00
MAJESTIC PRACTICE PULLOVER CRE NAVY L-1 XL-1 XXL-1		3	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$150.00
TRENWAY 4" SOLID NAVY STIRRUP		12	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T.C. SANITARY SOCK L-50 WHITE		50	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$150.00
PC 54 L/S TEE M-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$9.00
PC 54 YTH L/S TEE L-2		2	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$18.00
UA LADIES TRF HOODY L-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$35.00
UA LADIES F/Z HOODY SM -1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$43.00
UA TRF PANT LADIES XSM-		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$35.00
UA YTH RAID SHORY M-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$16.00
UA YTH RAID SHORT BLACK M-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$16.00
UA YTH CAGE JACKET S/S M-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$37.00
UA YTH S/S/ LOCKER TEE M-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$20.00
UA YTH S/S LOCKER TEE BLACK M-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$20.00
UA ESSENTIAL 1/4 ZIP XL-1 NAVY		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$37.00
UA QUALIFER 1/4 ZIP GRAPHITE XL-2		2	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$80.00
UA STORM AF HOODY WHITE L-1 XL-2		3	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$114.00
UA STORM AF HOODY NAVY XL-6		6	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$228.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA STORM AF HOODY NAVY XL-4 XXL-3		7	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$287.00
UA L/S LOCKER TEE L-A XXL-1		2	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$45.00
UA STADIUM 3/4 SLEEVE LADIES TEE L-3		3	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$67.50
UA TRT 1/4 ZIP XXL-1 NAVY		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$31.00
UA QUALIFIER NOVELTY 1/4 ZIP WHITE XL-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$44.00
TBB-706 TAG BATTING TEE		4	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$80.00
UA COACHES SHORT L-4 XL-2 XXL-1		7	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$178.50
UA L/S LOCKER TEE L-1 XL-4 XXL-3		8	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$196.00
UA STORM AF PANT L-4 XL-2 XXL-1		7	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$266.00
MAJESTIC PRACTICE PULLOVER CRE XL-5 XXL-2		7	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$350.00
MAJESTIC TRAINING CAGE JACKET L-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$58.00
MAJESTIC CLIMATE JACKET XL-2		2	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$210.00
UA CG PERFORMANCE BEENIE		40	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$480.00
MAJESTIC YTH HOODY M-1		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$38.00
UA YARD LOW TRAINER SIZE 10 BLACK		1	63967	0000018127 5/6/2016	237.531.400.301.620.620	\$47.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER#0000035443 SCHUTT 4.2 BB OSFM		8	63967	0000018128 5/6/2016	237.531.400.301.620.620	\$469.54
PINTO 1-COLOR BASEBALL HELMET D		15	63967	0000018128 5/6/2016	237.531.400.301.620.620	\$60.03
Check #: 55766						
PO/InvoiceTotal:						\$6,116.57
Check Group:						
WORLD CLASS SHOT - ORDER # 36477		1	63969	0000018159 5/6/2016	238.531.400.401.200.213	\$188.00
Check #: 55766						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$34,777.64
EDUCATIONAL INNOVATION, INC.	006996					
Check Group:						
Centripital Spinner		1	62984	711360-1 4/24/2016	100.515.400.301.130.000	\$4.35
Magnetic Water Molecule Kit		1	62984	711360-1 4/24/2016	100.515.400.301.130.000	\$48.35
Bubble Timer		1	62984	711360-1 4/24/2016	100.515.400.301.130.000	\$9.85
Soother Ooze Tube		1	62984	711360-1 4/24/2016	100.515.400.301.130.000	\$7.65
Super Size Wave Spring		8	62984	711360-1 4/24/2016	100.515.400.301.130.000	\$113.96
Poly Density Kit		1	62984	711360-1 4/24/2016	100.515.400.301.130.000	\$21.93
Check #: 55767						
PO/InvoiceTotal:						\$206.09
Vendor Total:						\$206.09
EHM ENGINEERS, INC.	150116					

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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 PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-13 5/1/2016	100.631.310.000.000.000	\$200.00
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-13 5/1/2016	410.811.310.001.000.000	\$200.00
MISC. REIMBURSABLE EXPENSES		0.49998	48675	248-14A-13 5/1/2016	410.811.310.001.000.000	\$50.94
MISC. REIMBURSABLE EXPENSES		0.50002	48675	248-14A-13 5/1/2016	100.631.310.000.000.000	\$50.95
Check #: 55768						
						PO/InvoiceTotal: <u>\$501.89</u>
Check Group:						
PROVIDE TOPOGRAPHIC FIELD WORK FOR SITE VERIFICATION AND SETBACK REQUIREMENTS FOR THE ALLOWABLE BUILDING AREA AND RETENTION VOLUMES. COMPILER TOPOGRAPHIC SURVEY FROM FIELD DATA AND RECREATE AND MODIFY SITE PLAN. PROVIDE STRUCTURAL CALCULATIONS FOR EXISTING EAST MODULAR FOR INTERNAL MODIFICATIONS OF REMOVAL OF BEARING WALL. CREATE FLOOR PLAN, DETAILS, AND CODE ANALYSIS FOR SUBMITTAL TO THE TWIN FALLS BUILDING DEPT.		1	61887	006-1673145-1 5/1/2016	420.810.310.492.000.000	\$812.92
Check #: 55768						
						PO/InvoiceTotal: <u>\$812.92</u>
						Vendor Total: <u>\$1,314.81</u>
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	113550 5/4/2016	245.663.300.001.000.000	\$520.00
Check #: 55769						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
CHANGE ORDER #27: STAIR TREAD FINISH		1	51692	F014-12-12 5/6/2016	410.811.540.108.000.000	\$1,352.79
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-12-12 5/6/2016	410.811.540.108.000.000	\$92,445.50
CHANGE ORDER #25: CCD-18 EXIT SIGNS ADDITION AND RELOCATION		1	51692	F014-12-12 5/6/2016	410.811.540.108.000.000	\$1,835.10
CHANGE ORDER #25: CLASSROOM PROJECTOR MODIFICATIONS		1	51692	F014-12-12 5/6/2016	410.811.540.108.000.000	\$11,802.63
CHANGE ORDER #26: ADDITIONAL KEYING REQUESTED BY OWNER		1	51692	F014-12-12 5/6/2016	410.811.540.108.000.000	\$1,056.70
						Check #: 55770
						PO/InvoiceTotal: \$108,492.72
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$1,875,995.95
CHANGE ORDER #13: REMOVE FIBER CEMENT ANCHOR STRAP		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	(\$617.28)
CHANGE ORDER #13: BENT METAL FLASHING ADJUSTMENT		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$1,076.58
CHANGE ORDER #13: NORTH PROPERTY LINE 8		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$6,242.91



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #13: FRAME IN SIDELIGHT OPENINGS		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$897.67
CHANGE ORDER #13: PROJECTOR MODIFICATIONS		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$10,344.17
CHANGE ORDER #14: ENTRY RECESSED LIGHT REDUCTION		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	(\$128.69)
CHANGE ORDER #14: TOILET SEAT SANITARY COVER REDUCTION		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	(\$1,291.06)
CHANGE ORDER #15: CHASE WALL ADDITIONS		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$365.14
CHANGE ORDER #15: STAIR 106 WALL FRAMING/CEILING ADJUSTMENTS		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$619.38
CHANGE ORDER #15: FIRE ALARM PULL STATION ADDITION		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$322.24
CHANGE ORDER #16: SIGNAL LIGHT DRAWINGS REVISIONS		1	51693	F201-11-11 5/6/2016	410.811.540.107.000.000	\$28,212.91

Check #: 55770

PO/InvoiceTotal: \$1,922,039.92

Vendor Total: \$2,030,532.64

ERDMAN, DALE 120313

Check Group:

EARTHWORMS FOR DISSECTION		1	63060	27561 5/1/2016	100.515.400.202.130.000	\$40.00
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Check #: 55771

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

ERIC ARMIN, INC. 007846

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vinyl Wall Chart		1	63267	0765419 4/24/2016	234.621.400.106.500.502	\$46.50
					Check #: 55772	
						PO/InvoiceTotal: \$46.50
						Vendor Total: \$46.50
EXPLORE LEARNING	009404					
Check Group:						
School Gizmos Site License 2016-17 School Year (expires 7/31/16).		1	63270	1620510 5/1/2016	100.621.300.001.260.263	\$5,250.00
					Check #: 55773	
						PO/InvoiceTotal: \$5,250.00
						Vendor Total: \$5,250.00
FASTENAL COMPANY	004683					
Check Group:						
MISC SUPPLIES		1	63441	160678 4/24/2016	420.664.416.600.000.000	\$43.16
MISC SUPPLIES		1	63441	160721 5/1/2016	420.664.416.600.000.000	\$14.74
MISC SUPPLIES		1	63441	160907 5/6/2016	420.664.416.600.000.000	\$5.93
					Check #: 55774	
						PO/InvoiceTotal: \$63.83
Check Group:						
MISC SUPPLIES		1	63574	160877 5/1/2016	420.664.416.600.000.000	\$5.93
					Check #: 55774	
						PO/InvoiceTotal: \$5.93
						Vendor Total: \$69.76

FEDERICO, MICHAEL A

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	BURLY/04-11-16 5/2/2016	100.531.380.301.200.000	\$19.40
TRAVEL EXPENSE		1	0	WA/04-24-16 5/2/2016	100.531.380.301.200.000	\$476.64
TRAVEL EXPENSE		1	0	WOODRIVER 04-27-16 5/2/2016	100.531.380.301.200.000	\$52.16
					Check #: 55775	
					PO/InvoiceTotal:	\$548.20
					Vendor Total:	\$548.20
FEDEX	001182					
Check Group:						
PURCHASED SERVICES		1	0	5-399-71823 5/4/2016	237.621.300.301.550.561	\$38.14
					Check #: 55776	
					PO/InvoiceTotal:	\$38.14
					Vendor Total:	\$38.14
FERGUSON ENTERPRISES #3007	007131					
Check Group:						
MISC SUPPLIES		1	63053	4166719-1 4/24/2016	420.664.416.600.000.000	\$40.68
MISC SUPPLIES		1	63053	4237623 5/6/2016	420.664.416.600.000.000	\$47.58
MISC SUPPLIES		1	63053	4238097 5/6/2016	420.664.416.600.000.000	\$15.86
					Check #: 55777	
					PO/InvoiceTotal:	\$104.12
					Vendor Total:	\$104.12
FINTIE, LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IPAD MINI 1/2/3 KIDDIE LIGHT CASE - BLUE		27	63741	FOS1604131-11S 5/7/2016	100.621.400.110.699.000	\$388.80
SAMSUNG GALAXY TAB A 8.0 SMART SHELL CASE - BLACK		8	63741	FOS1604131-11S 5/7/2016	100.621.400.110.699.000	\$86.32
Check #: 55778						
PO/InvoiceTotal:						\$475.12
Vendor Total:						\$475.12
FISDAP						
Check Group:						
Deliver 200 question summative exams in a secure, proctored environment to assess whether EMT students are prepared for success on the NREMT.		7	64005	505G0421 5/4/2016	181.515.400.851.080.086	\$70.00
Check #: 55779						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
SUPPLIES PER ATTACHED		1	63508	1968322 5/4/2016	243.519.400.401.070.073	\$432.90
Check #: 55780						
PO/InvoiceTotal:						\$432.90
Vendor Total:						\$432.90
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED quote ID 8722971)		1	62970	375448-0 5/1/2016	100.622.400.104.000.000	\$944.44
Check #: 55781						
PO/InvoiceTotal:						\$944.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VARIOUS BOOKS AS PER QUOTE WITH CATALOGING AND PROCESSING FOR BOOKS		1	63042	375752-4 5/1/2016	234.622.400.110.230.230	\$1,847.68
					Check #: 55781	
						PO/InvoiceTotal: \$1,847.68
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	63089	377033F-4 5/1/2016	100.622.400.201.000.000	\$188.66
					Check #: 55781	
						PO/InvoiceTotal: \$188.66
Check Group:						
BOOK ORDER: SEE ATTACHED		1	63171	378301-1 5/1/2016	100.622.400.202.000.000	\$271.79
					Check #: 55781	
						PO/InvoiceTotal: \$271.79
Check Group:						
52 MISC BOOKS INCLUDING CATALOGING AND PROCESSING. NO SHIPPING AND HANDLING, ALL BOOKS FROM FIRST CHOICE LIST (AS PER ATTACHED LIST)		1	63203	378315-4 5/1/2016	100.622.400.103.000.000	\$402.86
					Check #: 55781	
						PO/InvoiceTotal: \$402.86
Check Group:						
books for replacement and new. DVD's (AS PER ATTACHED)		1	63310	380808-1 5/4/2016	191.622.400.491.000.000	\$314.56
					Check #: 55781	
						PO/InvoiceTotal: \$314.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,969.99
FOOD SERVICES OF AMERICA	001585					
Check Group:						
Supplies for Culinary Arts Program.		1	60510	2378185 5/7/2016	191.517.400.491.090.000	\$310.56
						Check #: 55782
						PO/InvoiceTotal: \$310.56
						Vendor Total: \$310.56
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	62549	169503 4/24/2016	420.664.416.600.000.000	\$22.35
MISC SUPPLIES		1	62549	169791 4/24/2016	420.664.416.600.000.000	\$95.36
MISC SUPPLIES		1	62549	169919 4/24/2016	420.664.416.600.000.000	\$6.19
MISC SUPPLIES		1	62549	173721 4/24/2016	420.664.416.600.000.000	\$49.51
MISC SUPPLIES		1	62549	176083 4/24/2016	420.664.416.600.000.000	\$19.90
MISC SUPPLIES		1	62549	178940 5/1/2016	420.664.416.600.000.000	\$72.99
						Check #: 55783
						PO/InvoiceTotal: \$266.30
Check Group:						
7/16" OSB PLYWOOD		6	63245	171557	236.515.400.202.050.051	\$61.50
FOR REVENGE OF THE PIGS SET				5/1/2016		
						Check #: 55783
						PO/InvoiceTotal: \$61.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: DOOR		1	63424	170814 4/24/2016	420.664.416.600.000.000	\$529.00
					Check #: 55783	
					PO/InvoiceTotal:	\$529.00
Check Group: INV # 191816 BATHROOM STALL DOOR & PARTS DAMAGED BY STUDENT		1	64108	191816 5/6/2016	238.621.400.401.500.523	\$467.00
					Check #: 55783	
					PO/InvoiceTotal:	\$467.00
					Vendor Total:	\$1,323.80
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group: 7 HABITS FACILATATOR KIT		4	63724	32234030 5/6/2016	251.621.400.102.812.000	\$832.62
THE 7 HABITS DVD		1	63724	32234030 5/6/2016	254.621.400.102.870.000	\$312.23
THE 7 HABITS FAMILY FACILATOR KIT		0.943529	63724	32234030 5/6/2016	254.621.400.102.870.000	\$417.35
THE 7 HABITS FAMILY FACILATOR KIT		1.844706	63724	32234030 5/6/2016	251.621.400.102.812.000	\$815.97
THE 7 HABITS FAMILY FACILATOR KIT		0.023435	63724	32234030 5/6/2016	100.611.400.102.000.000	\$10.37
THE 7 HABITS FAMILY FACILATOR KIT		0.017694	63724	32234030 5/6/2016	100.621.400.102.699.000	\$7.83
THE 7 HABITS FAMILY FACILATOR KIT		0.407882	63724	32234030 5/6/2016	100.641.400.102.440.448	\$180.42
THE 7 HABITS FAMILY FACILATOR KIT		0.762754	63724	32234030 5/6/2016	234.641.400.102.440.448	\$337.38
					Check #: 55784	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,914.17
						Vendor Total: \$2,914.17
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/03-2016 5/6/2016	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/04-2016 5/6/2016	100.661.337.001.390.000	\$50.00
						Check #: 55785
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
FRED MEYER CUSTOMER CHARGES 005671						
Check Group:						
SCHOOL SUPPLIES FOR TEACHERS FOR MAY BEST PRACTICES NOT TO EXCEED 100		1 62435		909578 4/24/2016	131.621.400.301.680.781	\$100.00
						Check #: 55786
						PO/InvoiceTotal: \$100.00
Check Group:						
DONUTS - PENNIES FOR POSSIBILITIES REWARD		1 62497		909588 4/24/2016	238.621.400.401.550.571	\$23.96
						Check #: 55786
						PO/InvoiceTotal: \$23.96
Check Group:						
Supplies for Literacy Project		1 62698		909540 4/24/2016	234.621.400.106.500.501	\$28.78
						Check #: 55786
						PO/InvoiceTotal: \$28.78
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MARKERS, TAPE AND SCISSORS		1	62739	909581 4/24/2016	100.515.400.202.130.000	\$97.38
Check #: 55786						PO/InvoiceTotal: \$97.38
Check Group: Film Development		1	62972	909546 4/24/2016	234.621.400.104.500.500	\$90.06
Check #: 55786						PO/InvoiceTotal: \$90.06
Check Group: Pencil Boxes		1	62973	909543 4/24/2016	234.621.400.104.500.500	\$380.16
Check #: 55786						PO/InvoiceTotal: \$380.16
Check Group: Boogie Boards		1	62974	909544 4/24/2016	100.621.400.104.699.000	\$319.84
Check #: 55786						PO/InvoiceTotal: \$319.84
Check Group: HP Original 61 Black Ink		2	62975	909580 5/1/2016	100.621.400.104.699.000	\$35.98
Plaid All Purpose Craft Brush Assorted 25 count		2	62975	909580 5/1/2016	100.621.400.104.699.000	\$15.98
Check #: 55786						PO/InvoiceTotal: \$51.96
Check Group: Miscellaneous supplies		1	62976	903006 4/24/2016	257.521.400.001.000.000	\$95.40
Check #: 55786						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$95.40
Check Group:						
Miscellaneous supplies		1	62977	903031 5/4/2016	257.521.400.001.000.000	\$94.97
						Check #: 55786
						PO/InvoiceTotal: \$94.97
Check Group:						
MARKERS, TAPE AND GLUE		1	63049	903016 5/4/2016	100.515.400.202.130.000	\$99.93
						Check #: 55786
						PO/InvoiceTotal: \$99.93
Check Group:						
Miscellaneous Supplies for IRC Class at Robert Stuart MS		1	63103	909592 4/24/2016	257.521.400.001.000.000	\$67.56
						Check #: 55786
						PO/InvoiceTotal: \$67.56
Check Group:						
MISC CLEANING AND OFFICE SUPPLIES		1	63104	903033 5/1/2016	100.622.400.201.000.000	\$125.00
						Check #: 55786
						PO/InvoiceTotal: \$125.00
Check Group:						
MISC. SUPPLIES AND MATERIALS FOR ISAT TESTING NOT TO EXCEED \$120		1	63139	909547 4/24/2016	100.521.400.201.000.000	\$120.00
						Check #: 55786
						PO/InvoiceTotal: \$120.00
Check Group:						
FLOWERS		1	63140	903069 5/4/2016	100.621.400.101.699.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55786						
						PO/InvoiceTotal: \$50.00
Check Group:						
Supplies for end of the year library projects (Misc.) Not to exceed \$150.00		1	63141	909539 4/24/2016	100.622.400.106.000.000	\$115.09
Check #: 55786						
						PO/InvoiceTotal: \$115.09
Check Group:						
Small Cubic Refrigerator Not to exceed \$100.00		1	63142	909542 4/24/2016	100.621.400.106.699.000	\$84.99
Check #: 55786						
						PO/InvoiceTotal: \$84.99
Check Group:						
End of year faculty event and painting supply		1	63176	903013 4/24/2016	100.621.400.104.699.000	\$67.45
Check #: 55786						
						PO/InvoiceTotal: \$67.45
Check Group:						
SUPPLIES AND MATERIALS ENVELOPES FOR PROM NOT TO EXCEED 100.00		1	63177	909596 5/1/2016	237.621.400.301.640.658	\$45.21
Check #: 55786						
						PO/InvoiceTotal: \$45.21
Check Group:						
WIRELESS MOUSE		1	63178	903008 4/24/2016	236.621.400.202.150.155	\$25.58
Check #: 55786						
						PO/InvoiceTotal: \$25.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Newsletter Prizes (candy bars)		1	63259	903017 4/24/2016	100.631.400.000.440.449	\$13.00
Check #: 55786						
PO/InvoiceTotal:						\$13.00
Check Group:						
Miscellaneous Supplies for the NEST		1	63260	903009 5/4/2016	257.521.400.001.000.000	\$96.27
Check #: 55786						
PO/InvoiceTotal:						\$96.27
Check Group:						
MISC. SUPPLIES FOR CLASSROOM, MOTHER'S DAY PROJECTS, AND END OF YEAR FUN DAY		1	63261	903089 5/7/2016	234.621.400.101.500.500	\$162.38
Check #: 55786						
PO/InvoiceTotal:						\$162.38
Check Group:						
NAPKINS		1	63284	903049 5/1/2016	181.515.400.851.030.034	\$3.27
ARROWHEAD WATER BOTTLES 24 PACK		8	63284	903049 5/1/2016	181.515.400.851.030.034	\$26.64
95 PACK DIXIE 8 5/8" PAPER PLATES		2	63284	903049 5/1/2016	181.515.400.851.030.034	\$7.86
48 PACK PLASTIC FORKS		3	63284	903049 5/1/2016	181.515.400.851.030.034	\$5.97
12 COUNT ASSORTED COOKIES FROM BAKERY		7	63284	903049 5/1/2016	181.515.400.851.030.034	\$24.43
POTATO CHIPS		5	63284	903049 5/1/2016	181.515.400.851.030.034	\$19.25
POTATO SALAD 3LB CONTAINER		2	63284	903049 5/1/2016	181.515.400.851.030.034	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 PACK DELI ROLLS		5	63284	903049 5/1/2016	181.515.400.851.030.034	\$21.95
Check #: 55786						
PO/InvoiceTotal:						\$119.35
Check Group:						
TEACHER SUPPLIES AND ISAT SUPPLIES NOT TO EXCEED 100.00		1	63312	909549 4/24/2016	131.621.400.301.680.781	\$100.00
Check #: 55786						
PO/InvoiceTotal:						\$100.00
Check Group:						
INSTANT CANOPY FOR OUTDOOR ACTIVITIES		2	63314	903020 4/24/2016	234.621.400.101.500.543	\$167.98
BLOW UP POOL		1	63314	903020 4/24/2016	234.621.400.101.500.543	\$39.99
Check #: 55786						
PO/InvoiceTotal:						\$207.97
Check Group:						
MISC SUPPLIES FOR TEACHER LUNCH		1	63315	903071 5/4/2016	234.621.400.101.500.543	\$143.39
Check #: 55786						
PO/InvoiceTotal:						\$143.39
Check Group:						
Candybars for the end of block challenges for the remaining 3 blocks		1	63356	903057 5/7/2016	191.517.400.491.140.000	\$49.77
Check #: 55786						
PO/InvoiceTotal:						\$49.77
Check Group:						
Miscellaneous Supplies for ERC Classroom at CRHS		1	63415	903021 5/4/2016	257.521.400.001.000.000	\$94.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55786						
						PO/InvoiceTotal: \$94.39
Check Group:						
Miscellaneous Supplies for the NEST		1	63416	903023 5/4/2016	257.521.400.001.000.000	\$250.00
Check #: 55786						
						PO/InvoiceTotal: \$250.00
Check Group:						
Fruit		50	63445	903030 5/1/2016	150.621.400.401.000.000	\$25.00
Bottled Water- 24 pack		3	63445	903030 5/1/2016	150.621.400.401.000.000	\$14.85
Check #: 55786						
						PO/InvoiceTotal: \$39.85
Check Group:						
Batteries, duct tape, 5 gallon buckets, seeds, art supplies, paint, popsicle sticks, cups, straws, binder dividers, hula hoops		1	63494	903027 4/24/2016	289.621.400.101.000.000	\$345.37
Check #: 55786						
						PO/InvoiceTotal: \$345.37
Check Group:						
KLEENEX, PAPER TOWELS, ORGANIZING BASKETS		1	63577	903094 5/7/2016	100.622.400.301.000.000	\$47.91
KLEENEX, PAPER TOWELS, ORGANIZATION BASKETS		1	63577	903094 5/7/2016	100.622.400.301.230.231	\$13.97
Check #: 55786						
						PO/InvoiceTotal: \$61.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES FOR THE CLASSROOM NOT TO EXCEED \$50		1	63578	903068 5/4/2016	100.521.400.201.000.000	\$50.00
Check #: 55786						
PO/InvoiceTotal:						\$50.00
Check Group:						
Muffins		3	63600	903037 5/1/2016	150.621.400.401.000.000	\$18.71
Yogurt		25	63600	903037 5/1/2016	150.621.400.401.000.000	\$22.25
Bottled water		2	63600	903037 5/1/2016	150.621.400.401.000.000	\$9.98
Check #: 55786						
PO/InvoiceTotal:						\$50.94
Check Group:						
SUPPLIES AND MATERIALS FOR SPRING SPIRIT WEEK NOT TO EXCEED 100.00		1	63602	903039 5/1/2016	237.515.400.301.550.550	\$63.12
Check #: 55786						
PO/InvoiceTotal:						\$63.12
Check Group:						
PEDESTAL FAN		2	63607	903046 5/2/2016	191.621.400.491.699.000	\$99.96
FLOOR FAN		2	63607	903046 5/2/2016	191.621.400.491.699.000	\$80.00
Check #: 55786						
PO/InvoiceTotal:						\$179.96
Check Group:						
Miscellaneous Supplies for Support Services		1	63718	903083 5/4/2016	257.521.400.001.000.000	\$472.40
Check #: 55786						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$472.40
STORAGE BOXES (LONG) WITH LIDS		5	63832	903066 5/4/2016	109.621.400.109.680.558	\$35.00
STORAGE BOXES (VARIOUS SIZES) WITH LIDS		3	63832	903066 5/4/2016	109.621.400.109.680.558	\$12.00
TOTES WITH LIDS		5	63832	903066 5/4/2016	109.621.400.109.680.558	\$45.00
SHELVING UNITS (5 TIERS EACH), BLACK		2	63832	903066 5/4/2016	109.621.400.109.680.558	\$130.00
HAND TRUCK		1	63832	903066 5/4/2016	109.621.400.109.680.558	\$50.00
2-STEP, STEPPING STOOL		1	63832	903066 5/4/2016	109.621.400.109.680.558	\$25.00
FOOD PANTRY ITEMS		1	63832	903066 5/4/2016	109.621.400.109.680.558	\$28.76
						Check #: 55786
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$325.76
Teacher Appreciation Gifts		1	63838	903063 5/1/2016	234.641.400.106.440.448	\$149.18
						Check #: 55786
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$149.18
Supplies for Kindergarten Open House, Planting supplies Total not to exceed \$125.		1	63839	903073 5/4/2016	234.621.400.104.500.500	\$119.85
						Check #: 55786
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$119.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150 PIECES OF CHICKEN		1	63842	903065 5/4/2016	181.515.400.851.030.034	\$119.98
					Check #: 55786	
						PO/InvoiceTotal: \$119.98
Check Group: Snacks		1	63903	903078 5/6/2016	150.621.400.401.000.000	\$86.32
					Check #: 55786	
						PO/InvoiceTotal: \$86.32
Check Group: Bags of Assorted Candy		8	63904	903080 5/6/2016	150.621.400.401.000.000	\$31.87
Gift Items for Thanking Staff		10	63904	903080 5/6/2016	150.621.400.401.000.000	\$50.00
					Check #: 55786	
						PO/InvoiceTotal: \$81.87
Check Group: REUSABLE BAGS NOT TO EXCEED \$25		1	63987	903082 5/7/2016	235.621.400.201.170.173	\$22.77
					Check #: 55786	
						PO/InvoiceTotal: \$22.77
Check Group: Fabric Paint for Mother's Day Presents		1	64039	903086 5/7/2016	234.621.400.104.500.503	\$67.49
					Check #: 55786	
						PO/InvoiceTotal: \$67.49
						Vendor Total: \$5,556.58
FROGS	121123					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200 BUTTERBRAID KITS		1	64128	RSMS/BUTTERB RAID KIT 5/6/2016	235.531.400.201.200.584	\$1,800.00
					Check #: 55787	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
FULTZ, HEATHER	003202					
Check Group:						
INTERPRETER FOR 2016 GRADUATION		1	63630	CRHS/052416 5/1/2016	100.641.300.401.440.448	\$200.00
					Check #: 55788	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
FURNITURE & APPLIANCE OUTLET	005882					
Check Group:						
REFRIGERATOR -- CROSLEY, 18 CUBIC FEET, BLACK		1	63905	0342807 5/4/2016	109.621.480.109.680.558	\$627.00
					Check #: 55789	
						PO/InvoiceTotal: \$627.00
						Vendor Total: \$627.00
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	JUNE 2016 4/24/2016	191.661.320.491.000.000	\$5,670.02
					Check #: 55790	
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GABBARD, SARAH J						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NAMPA/02-13-16 5/2/2016	191.621.380.492.699.000	\$30.00
					Check #: 55791	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7605 5/6/2016	100.631.400.000.000.000	\$140.00
					Check #: 55792	
						PO/InvoiceTotal: \$140.00
Check Group:						
"Dr L T Erickson" Name Plate for door White Letters on Black 2"X12"		1	63185	7565 4/24/2016	100.632.400.001.440.000	\$12.95
"Dr Brady Dickinson" name place for door White Letters on Black 2" x 12"		1	63185	7565 4/24/2016	100.632.400.001.440.000	\$12.95
					Check #: 55792	
						PO/InvoiceTotal: \$25.90
						Vendor Total: \$165.90
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00		1	62394	1613286 4/24/2016	237.515.400.301.040.040	\$543.45
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00		1	62394	1614389 4/24/2016	237.515.400.301.040.040	\$289.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00		1	62394	1615509 4/24/2016	237.515.400.301.040.040	\$115.95
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00		1	62394	1616603 4/24/2016	237.515.400.301.040.040	\$246.20
Check #: 55793						
PO/InvoiceTotal:						\$1,195.37
Vendor Total:						\$1,195.37
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
3M GYM FLOOR SCREENS, 120 GRIT, 19", 12 PER CASE		16	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$1,184.00
JOHNSON DIVERSEY GYM FLOOR FINISH, 5 GAL. CANS		69	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$12,143.31
SPARTAN CONSUME LIQUID WASTEWATER TREATMENT, (FOR GREASE TRAPS), #SPA3102, 5 GAL. CANS		9	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$595.35
RUBBERMAID DIRTY WATER BUCKET		12	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$178.80
RUBBERMAID MOP BUCKETS COMBO, PLASTIC, #7570, 4 GAL. INCLUDES MOP WRINGERS		12	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$930.72
CARLISLE PUSH BROOMS, STIFF BRISTLES, 24", HORSEHAIR, STEEL CENTER WITH HEAVY DUTY HANDLE		6	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$114.66
GOLDEN STAR DUST MOP FRAME WITH HANDLE, HEAVY DUTY, 24"		9	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$45.00
GOLDEN STAR DUST MOP FRAME WITH HANDLE, HEAVY DUTY, 48"		15	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$105.00

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DIVERSEY BRAVO WAX STRIPPER, 5 GAL. CANS		9	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$315.00
IMPACT TRASH CART, BRUTE, 44 GALLON		8	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$174.72
RUBBERMAID DOLLY, BRUTE (FOR TRASH CART ABOVE)		8	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$148.40
RUBBERMAID BRUTE RIM CADDY, YELLOW (FOR SPRAY BOTTLES), FITS ON 44 GAL.		11	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$330.00
JOHNSON BRIGHT SOLUTION CLASSROOM WAX, 25% SOLID, BSL 13200005, 5 GAL. PER CASE		101	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$4,983.34
THATCHER LAUNDRY DETERGENT, 50 LB. BOX		18	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$467.82
BLEACH, 6-96 OZ. PER CASE		45	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$472.50
CARLISLE SPONGE MOP & HANDLE W/12 3/4 SPONGE HEAD		10	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$128.20
CARLISLE HEAVY DUTY BROOM HANDLE--SCREW IN TYPE, METAL END		22	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$49.06
DIVERSEY JOHNSON EXTRACTOR CLEANER, 4-1 GAL. PER CASE		21	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$825.09
3M SCOTCH-BRITE SCRUBBING PADS, WHITE, 20 PER BOX		11	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$63.80
PADCO GYM FLOORS, FLOOR COATER REFILL, 18", 6 PER CASE		4	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$279.96
JOHNSON DIVERSEY SPITFIRE POWER CLEANER, RTU, 2-1.5L PER CASE		22	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$1,007.60

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JOHNSON DIVERSEY RESTROOM FLOOR & SURFACE NON ACID DISINFECTANT CLEANER, RTU, 2-1.5L PER CASE		54	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$1,363.50
JOHNSON DIVERSEY GP FORWARD GENERAL PURPOSE CLEANER, RTU, 5L, 1 PER CARTON		15	62662	1023617-00 4/24/2016	420.661.417.600.000.000	\$977.25
CARLISLE HEAVY DUTY BROOM HANDLE--SCREW IN TYPE, METAL END		1	62662	1023617-01 5/1/2016	420.661.417.600.000.000	\$2.23
GOLDEN STAR DUST MOP FRAME WITH HANDLE, HEAVY DUTY, 72"		6	62662	1023617-02 5/6/2016	420.661.417.600.000.000	\$48.00
WATERHOG INDOOR FLOOR MATS, BLACK SMOKE, 4' X 8'		32	62662	1025242-00 4/24/2016	420.661.417.600.000.000	\$4,421.44
WATERHOG INDOOR FLOOR MATS, BLACK SMOKE, 4' X 10'		16	62662	1025242-00 4/24/2016	420.661.417.600.000.000	\$2,377.76
WATERHOG INDOOR FLOOR MAT, BLACK SMOKE, 4' X 12'		1	62662	1025242-00 4/24/2016	420.661.417.600.000.000	\$202.87
IMPACT TRASH CART, BRUTE, 44 GALLON		8	62662	1032512-00 5/1/2016	420.661.417.600.000.000	(\$174.72)
Check #: 55794						
PO/InvoiceTotal:						\$33,760.66
Check Group:						
Miscellaneous supplies		1	62960	1026727-00 4/24/2016	257.521.400.001.000.000	\$131.12
Check #: 55794						
PO/InvoiceTotal:						\$131.12
Check Group:						
1 CASE OF 16 OZ PAPER CUPS		1	63795	1034359-00 5/4/2016	236.621.400.202.640.645	\$73.95
Check #: 55794						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$73.95</u>
						Vendor Total: <u>\$33,965.73</u>
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	5109 4/24/2016	100.667.300.001.000.000	\$150.00
						Check #: 55795
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #228218		0.021091	63854	228218 5/2/2016	100.720.304.001.310.311	\$9.04
TRANSLATION SERVICES. INVOICE #228218		0.978909	63854	228218 5/2/2016	100.720.304.001.310.313	\$419.58
						Check #: 55796
						PO/InvoiceTotal: <u>\$428.62</u>
Check Group:						
TRANSLATION SERVICES. INVOICE #228286.		1	63855	228286 5/2/2016	100.720.304.001.310.311	\$20.41
						Check #: 55796
						PO/InvoiceTotal: <u>\$20.41</u>
						Vendor Total: <u>\$449.03</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	59760	788772 4/24/2016	420.664.416.600.000.000	\$58.66
						Check #: 55797
						PO/InvoiceTotal: <u>\$58.66</u>

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						Vendor Total:
GHA TECHNOLOGIES, INC.	008041					\$58.66
Check Group:						
BELKIN QODE ULTIMATE PRO KEYBOARD AND FOLIO CASE FOR IPAD AIR 2		1	62897	981222 5/1/2016	243.519.400.301.160.163	\$169.00
						Check #: 55798
						PO/InvoiceTotal: \$169.00
						Vendor Total: \$169.00
GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
CUT DOWN FLOOR COVERS		1	63429	11779 4/24/2016	420.664.300.600.000.000	\$140.00
						Check #: 55799
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
GOPHER SPORT	000280					
Check Group:						
ULTRANET PORTABLE SYSTEMS		2	63074	9142679 4/24/2016	100.512.400.102.080.000	\$278.00
PREFORMER RUBBER BASKETBALLS SIZE 3		2	63074	9142679 4/24/2016	100.512.400.102.080.000	\$113.90
RAINBOW SOFTPLAY VOLLEYBALL TRAINER		2	63074	9142679 4/24/2016	100.512.400.102.080.000	\$33.90
SHIPPING		1	63074	9142679 4/24/2016	100.512.400.102.080.000	\$72.38
						Check #: 55800
						PO/InvoiceTotal: \$498.18
Check Group:						



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ULTRA NET 20'		1	63287	9144684 4/24/2016	100.515.400.202.080.000	\$162.63
COSOM POWER SHAFT		4	63287	9144684 4/24/2016	100.515.400.202.080.000	\$84.01
SLACKERS SLACKLINE CLASSIC		1	63287	9144684 4/24/2016	100.515.400.202.080.000	\$105.24
PERFORMER PLUS (TAN)		4	63287	9144684 4/24/2016	100.515.400.202.080.000	\$69.97
RUBBER SOCCERBALL SIZE 5		4	63287	9144684 4/24/2016	100.515.400.202.080.000	\$55.93
SOFT PLAY OVERSIZE VOLLEYBALL		2	63287	9144684 4/24/2016	100.515.400.202.080.000	\$39.66
GOPHER INTRO SPORT		4	63287	9144684 4/24/2016	100.515.400.202.080.000	\$74.65
Check #: 55800						
						PO/InvoiceTotal: <u>\$592.09</u>
						Vendor Total: <u>\$1,090.27</u>
GRAINGER, INC.	003533					
Check Group:						
EXHAUST FAN		1	63768	9095535747 5/6/2016	420.664.416.600.000.000	\$1,029.00
Check #: 55801						
						PO/InvoiceTotal: <u>\$1,029.00</u>
						Vendor Total: <u>\$1,029.00</u>
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
FLUKE 1 YR GOLD SUPPORT RENEWAL DSX CABLE ANALYZER		1	63298	984594118 5/4/2016	245.663.300.001.000.000	\$1,128.77
Check #: 55802						

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						PO/InvoiceTotal: \$1,128.77
						Vendor Total: \$1,128.77
GRAYBILL-ROBERTS, DONNA L						
Check Group:						
Counseling services, group preparation & case management for Nov, Jan, Feb, March, April, May		1	61453	0007 5/4/2016	289.621.300.101.000.000	\$480.00
Counseling services, group preparation & case management for Nov, Jan, Feb, March, April, May		1	61453	0008 5/4/2016	289.621.300.101.000.000	\$400.00
						Check #: 55803
						PO/InvoiceTotal: \$880.00
						Vendor Total: \$880.00
GROUND CONTROL CLOGGING, LLC						
Check Group:						
CHOREOGRAPHY 2016 JIVE SPRING SHOWCASE		1	64003	TFHS/JIVE 2016d 5/4/2016	237.515.300.301.120.126	\$600.00
						Check #: 55804
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
GROVER ELECTRIC & PLUMBING SUP						
000546						
Check Group:						
MISC SUPPLIES		1	61008	71320 4/24/2016	420.664.416.600.000.000	\$16.86
MISC SUPPLIES		1	61008	71366 4/24/2016	420.664.416.600.000.000	\$77.65
MISC SUPPLIES		1	61008	71456 4/24/2016	420.664.416.600.000.000	\$33.31
						Check #: 55805
						PO/InvoiceTotal: \$127.82
Check Group:						

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MISC SUPPLIES		1	63159	71844 4/24/2016	420.664.416.600.000.000	\$5.20
MISC SUPPLIES		1	63159	71858 4/24/2016	420.664.416.600.000.000	\$222.24
MISC SUPPLIES		1	63159	72003 4/24/2016	420.664.416.600.000.000	\$27.80
MISC SUPPLIES		1	63159	72008 4/24/2016	420.664.416.600.000.000	(\$27.80)
MISC SUPPLIES		1	63159	72018 4/24/2016	420.664.416.600.000.000	\$31.80
MISC SUPPLIES		1	63159	72113 4/24/2016	420.664.416.600.000.000	\$17.66
Check #: 55805						
						PO/InvoiceTotal: <u>                    </u> \$276.90
Check Group:						
REVENGE OF THE PIGS SET PRODUCTION MATERIALS:		8	63244	72154	236.515.400.202.050.051	\$11.76
PVC PIPE 3/4" X 10'				5/1/2016		
PVC CROSS JOINT		8	63244	72154 5/1/2016	236.515.400.202.050.051	\$13.76
PVC ELBOWS		8	63244	72154 5/1/2016	236.515.400.202.050.051	\$2.40
BLUE LIGHT BULBS		2	63244	72154 5/1/2016	236.515.400.202.050.051	\$2.94
Check #: 55805						
						PO/InvoiceTotal: <u>                    </u> \$30.86
Check Group:						
MISC SUPPLIES		1	63422	72266 5/1/2016	420.664.416.600.000.000	\$8.46

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MISC SUPPLIES		1	63422	72314 5/1/2016	420.664.416.600.000.000	\$29.83
MISC SUPPLIES		1	63422	72542 5/6/2016	420.664.416.600.000.000	\$21.42
MISC SUPPLIES		1	63422	72599 5/6/2016	420.664.416.600.000.000	\$8.44
MISC SUPPLIES		1	63422	72604 5/6/2016	420.664.416.600.000.000	\$6.96
MISC SUPPLIES		1	63422	72686 5/6/2016	420.664.416.600.000.000	\$23.06
MISC SUPPLIES		1	63422	72714 5/6/2016	420.664.416.600.000.000	\$2.19
MISC SUPPLIES		1	63422	72744 5/6/2016	420.664.416.600.000.000	\$21.42
MISC SUPPLIES		1	63422	72949 5/6/2016	420.664.416.600.000.000	\$4.02
MISC SUPPLIES		1	63422	72961 5/6/2016	420.664.416.600.000.000	\$29.48
MISC SUPPLIES		1	63422	72972 5/6/2016	420.664.416.600.000.000	\$3.84
MISC SUPPLIES		1	63422	73026 5/6/2016	420.664.416.600.000.000	\$37.76
MISC SUPPLIES		1	63422	73071 5/6/2016	420.664.416.600.000.000	\$51.74
MISC SUPPLIES		1	63422	73107 5/6/2016	420.664.416.600.000.000	\$1.78

Check #: 55805

PO/InvoiceTotal:	\$250.40
Vendor Total:	\$685.98

HAAN CRAFTS 002140

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH GRADE LOCKER CADDY		31	63086	0217292 4/24/2016	236.515.400.202.090.090	\$213.90
6TH GRADE LOCKER CADDY		14	63086	0217292 4/24/2016	236.515.400.202.090.090	\$101.50
SEWING SUPPLIES		1	63086	0217292 4/24/2016	236.515.400.202.090.090	\$11.35
5% DISCOUNT IF OVER \$300.00		1	63086	0217292 4/24/2016	236.515.400.202.090.090	(\$16.67)
Check #: 55806						
PO/InvoiceTotal:						\$310.08
Vendor Total:						\$310.08
HAFER, PHILLIP R						
Check Group:						
TRAVEL EXPENSE		1	0	sv/04-15-16 5/2/2016	255.621.380.001.000.000	\$91.04
Check #: 55807						
PO/InvoiceTotal:						\$91.04
Vendor Total:						\$91.04
HAFFNER'S LOCK & KEY						
090310						
Check Group:						
MAKE KEYS		1	63851	21190 5/6/2016	420.664.416.600.000.000	\$21.60
Check #: 55808						
PO/InvoiceTotal:						\$21.60
Vendor Total:						\$21.60
HAMILTON, SHAREE L						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62040	SV/04-15-16 5/4/2016	246.621.380.001.000.000	\$42.00
Check #: 55809						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
HAMPTON INN & SUITES SOUTH LBV						
Check Group:						
Lodging expense for the following staff member to attend The Wounded Student Conference in Kissimmee, FL: Kim Smith, Brittney Huntsman, Michelle McFarland,Margaret Carr		1	63790	85936950 5/1/2016	251.720.380.491.820.000	\$806.82
						Check #: 55810
						PO/InvoiceTotal: \$806.82
						Vendor Total: \$806.82
HANSON JANITORIAL SUPPLY 000273						
Check Group:						
SWITCH		1	63150	608920 4/24/2016	420.664.416.600.000.000	\$15.20
						Check #: 55811
						PO/InvoiceTotal: \$15.20
						Vendor Total: \$15.20
HARVEY'S OFFICE PLUS 000284						
Check Group:						
Miscellaneous supplies		1	62961	0021357-001 4/24/2016	257.521.400.001.000.000	\$92.56
						Check #: 55812
						PO/InvoiceTotal: \$92.56
Check Group:						
RIBBON FOR BROTHER FAX-1270e.		2	63340	0021491-001 5/1/2016	191.621.400.491.699.000	\$65.78
UNIVERSAL BUSINESS ENVELOPES, #10, WE,WOVE,22#		3	63340	0021491-001 5/1/2016	191.621.400.491.699.000	\$38.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEX, BNDR, LTR, A-Z		6	63340	0021491-001 5/1/2016	191.621.400.491.699.000	\$17.94
PAPER, XERO/DUP,20# LTR, IVY		4	63340	0021491-001 5/1/2016	191.621.400.491.699.000	\$35.96
PAPER, XERO/DUP, 20# LTR, CHE		6	63340	0021491-001 5/1/2016	191.621.400.491.699.000	\$53.94
PAPER, FRWX, 8.5 X 11, 20#, TURBULENT TURQUOISE		4	63340	0021491-001 5/1/2016	191.621.400.491.699.000	\$35.96
INDEX, BNDR, LTR, MONTHS		2	63340	0021491-002 5/1/2016	191.621.400.491.699.000	\$9.58
CLOCK, WALL, QUARTZ, BK		4	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$81.96
INKCART, HP 61, BK		2	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$33.98
INKCART, HP 61, TRI COLOR		2	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$45.98
INKCART, F/ HP940 OJ, BK		1	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$27.99
INKCART, F/ HP940 OJ, CYN		1	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$21.99
INKCART, F/ HP940 OJ, MG		1	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$21.99
INKCART, F/ HP940 OJ, YL		1	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$21.99
INKCART, HP 564, BK		2	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$25.98
INKCART, HP 564, CYN		2	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$23.98
INKCART, HP 564, MA		2	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$23.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INKCART, HP 564, YW		2	63340	0021491-003 4/24/2016	191.621.400.491.699.000	\$23.98
Check #: 55812						
PO/InvoiceTotal:						\$611.93
Check Group:						
3" white view binder		2	63420	0021546-001 4/24/2016	100.632.400.001.440.451	\$14.98
8-tab clear notebook dividers		2	63420	0021546-001 4/24/2016	100.632.400.001.440.451	\$3.18
Check #: 55812						
PO/InvoiceTotal:						\$18.16
Check Group:						
FELLOWS POWERSHRED 60Cs CROSS-CUT SHREDDER; 10 SHEET CAPACITY.		1	63689	0021636-001 5/1/2016	268.611.400.001.930.000	\$119.99
FELLOWS POWERSHRED 60Cs CROSS-CUT SHREDDER; 10 SHEET CAPACITY.		1	63689	0021636-001 5/1/2016	253.621.400.001.825.000	\$119.99
Check #: 55812						
PO/InvoiceTotal:						\$239.98
Check Group:						
FILE FOLDERS, 2 PLY TAB, UNIVERSAL, 1/3 CUT, LETTER, MANILA		1	63796	0021657-001 5/4/2016	268.611.400.001.930.000	\$19.99
PILOT G2 RETRACTABLE PEN GEL REFILLS, BLUE, EXTRA FINE		5	63796	0021657-001 5/4/2016	268.611.400.001.930.000	\$10.45
PILOT G2 RETRACTABLE PENS, ASSORTED INK, PACK OF 8		1	63796	0021657-001 5/4/2016	268.611.400.001.930.000	\$14.49
Check #: 55812						
PO/InvoiceTotal:						\$44.93
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAIR, HIGH BCK, MESH, BK		2	63797	0021656-001 5/1/2016	245.663.400.001.000.000	\$979.98
Check #: 55812						
PO/InvoiceTotal:						\$979.98
Check Group: OFFICE SUPPLIES		1	63798	0021624-001 5/6/2016	420.663.400.600.000.000	\$98.49
Check #: 55812						
PO/InvoiceTotal:						\$98.49
Vendor Total:						\$2,086.03
HAWKES, DANIEL B						
Check Group: TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62044	SV/04-15-16 5/1/2016	246.621.380.001.000.000	\$129.59
Check #: 55813						
PO/InvoiceTotal:						\$129.59
Vendor Total:						\$129.59
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group: APPROXIMATELY STUDENTS ENTRY FEE FOR PLANETARIUM SHOW: SEA MONSTERS ON APRIL 18, 2016; SHOW TIME: 10		107	62639	6656-0418-01 4/24/2016	234.682.300.110.500.502	\$321.00
Check #: 55814						
PO/InvoiceTotal:						\$321.00
Vendor Total:						\$321.00
HIGH SCHOOL WEB DESIGN LLC						
Check Group: INTRODUCTION TO WEB DESIGN (CURRICULUMN PACK)		1	63742	16-00266 5/2/2016	243.519.400.401.030.000	\$249.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTRODUCTION TO HTML5 (CURRICULUM PACK)		1	63742	16-00266 5/2/2016	243.519.400.401.030.000	\$169.00
					Check #: 55815	
					PO/InvoiceTotal:	\$418.00
					Vendor Total:	\$418.00
HILTON BELLEVUE						
Check Group:						
Hotel Accommodations for 4 nights for Scott Zuercher Duel Credit Certification-Bellevue, Washington.		4	64052	3249302808 5/6/2016	100.621.380.001.260.263	\$676.00
Hotel Service Fee- 14.4%		1	64052	3249302808 5/6/2016	100.621.380.001.260.263	\$97.34
					Check #: 55816	
					PO/InvoiceTotal:	\$773.34
					Vendor Total:	\$773.34
HM RECEIVABLES CO LLC.	001272					
Check Group:						
Math 180 Course II Individual Student Software License (includes Math Inventory)		10	63300	13000581 5/2/2016	251.621.400.491.813.000	\$5,000.00
					Check #: 55817	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
HP INC	003299					
Check Group:						
HP ELITE DESK 800		5	62632	57067501 4/24/2016	100.621.480.101.699.000	\$3,089.10
					Check #: 55818	
					PO/InvoiceTotal:	\$3,089.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CHROMEBOOK 14 G4		150	63307	57147333 5/7/2016	100.621.400.104.699.000	\$33,450.00
Check #: 55818						
PO/InvoiceTotal:						\$33,450.00
Check Group:						
HP CHROMEBOOK 14 G4		42	63308	57147054 5/7/2016	100.621.400.202.699.000	\$9,366.00
Check #: 55818						
PO/InvoiceTotal:						\$9,366.00
Vendor Total:						\$45,905.10
HP, INC.	003750					
Check Group:						
HP ELITE DESK 800 G2 SMALL FORM FACTOR		11	62928	57093717 4/24/2016	122.621.480.202.680.270	\$6,796.13
Check #: 55819						
PO/InvoiceTotal:						\$6,796.13
Vendor Total:						\$6,796.13
HUMAN RELATIONS MEDIA_004919	004919					
Check Group:						
Alcohol Tool Kit		1	63479	3161590 5/4/2016	246.611.400.401.000.000	\$499.95
Everything You Need to Know About Prescription & OTC Drugs in 22 Minutes		1	63479	3161590 5/4/2016	246.611.400.401.000.000	\$139.95
Expressing Anger: Healthy vs Unhealthy		1	63479	3161590 5/4/2016	246.611.400.401.000.000	\$99.95
Stopping the Pain: Teenage Self Injury		1	63479	3161590 5/4/2016	246.611.400.401.000.000	\$139.95
Freight		1	63479	3161590 5/4/2016	246.611.400.401.000.000	\$61.59
Check #: 55820						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$941.39</u>
						Vendor Total: <u>\$941.39</u>
IDA. LIBRARY ASSOC/COLLEGE OF WESTERN ID	003303					
Check Group:						
MEMBERSHIP RENEWAL FOR IDAHO LIBRARY ASSOCIATION FOR MARLA GOSS		1	63038	MARLA GOSS-2016 4/24/2016	237.622.300.301.230.230	\$50.00
						Check #: 55821
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
IDAHO BPA	007841					
Check Group:						
IDAHO PINS FOR BPA NATIONALS		100	64047	TFHS/PINS 5/6/2016	237.515.400.301.030.031	\$100.00
POSTAGE FOR PINS		1	64047	TFHS/PINS 5/6/2016	237.515.400.301.030.031	\$5.00
						Check #: 55822
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41190-1 5/4/2016	100.621.370.001.289.000	\$450.00
TUITION		1	0	41190-2 5/4/2016	100.621.370.001.289.000	\$300.00
TUITION		1	0	41191-1 5/4/2016	100.621.370.001.289.000	\$150.00
TUITION		1	0	41191-2 5/4/2016	100.621.370.001.289.000	\$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION		1	0	41192-1 5/4/2016	100.621.370.001.289.000	\$720.00
					Check #: 55823	
						PO/InvoiceTotal: \$2,670.00
						Vendor Total: \$2,670.00
IDAHO DRUG FREE YOUTH	009376					
Check Group:						
STUDENT REGISTRAION FOR IDFY YOUTH SUMMER CAMP SARAH GIDDINGS, KATIE HACKING, ALLISON JESTER, EMILY AUSTIN, NOLAN FRICK		4.708958	63188	42205 5/1/2016	246.682.300.301.000.000	\$1,130.15
STUDENT REGISTRAION FOR IDFY YOUTH SUMMER CAMP SARAH GIDDINGS, KATIE HACKING, ALLISON JESTER, EMILY AUSTIN, NOLAN FRICK		0.291042	63188	42205 5/1/2016	237.682.300.301.640.681	\$69.85
CHAPERONES GOING TO IDFY YOUTH SUMMER CAMP CHRISTI BENSEN AND CAMILLE JOHNSON		2	63188	42205 5/1/2016	237.621.380.301.640.681	\$250.00
CHAPERONES GOING TO IDFY YOUTH SUMMER CAMP KELSEY DIEHL		1	63188	42205 5/1/2016	237.682.300.301.640.681	\$125.00
					Check #: 55824	
						PO/InvoiceTotal: \$1,575.00
Check Group:						
i2i DEPOSIT		1	63587	041916 5/1/2016	246.611.300.401.000.000	\$1,000.00
					Check #: 55824	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
STUDENT YOUTH STAFF REGISTRATION FOR KAISHON HAMANN IDAHO YOUTH SUMMIT		1	64051	42203 5/6/2016	237.682.300.301.640.681	\$125.00
					Check #: 55824	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$2,700.00
IDAHO HOSA..						
Check Group:						
100 HOSA LAPEL PINS - INVOICE #		1	64000	IDAHO HOSA PINS TWIN 5/6/2016	238.515.400.401.080.083	\$100.00
						Check #: 55825
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IDAHO INSTRUMENT 000320						
Check Group:						
MISC SUPPLIES		1	63152	34493 4/24/2016	420.664.416.600.000.000	\$10.24
						Check #: 55826
						PO/InvoiceTotal: \$10.24
Check Group:						
SWITCH		1	63762	34600 5/6/2016	420.664.416.600.000.000	\$5.76
						Check #: 55826
						PO/InvoiceTotal: \$5.76
						Vendor Total: \$16.00
IDAHO POWER COMPANY 000324						
Check Group:						
ELECTRICITY		1	0	2203359811/04-2 016 5/2/2016	100.661.330.001.390.000	\$20,498.86
ELECTRICITY		1	0	2203749383/04-2 016 4/24/2016	191.661.330.492.390.000	\$741.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/04-2 016 4/24/2016	191.661.330.491.390.000	\$1,759.11
ELECTRICITY		1	0	2203749383/04-2 016 4/24/2016	100.661.330.001.390.000	\$40,244.16
Check #: 55827						
PO/InvoiceTotal:						\$63,243.83
Vendor Total:						\$63,243.83
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 03-16 4/24/2016	100.223.100.000.000.000	\$86.40
Check #: 55828						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40
IMAGINE LEARNING	110808					
Check Group:						
IMAGINE LEARNING ANNUAL LICENSE RENEWAL		58	63592	22711 5/4/2016	251.621.400.201.813.000	\$8,700.00
IMAGINE LEARNING ADDITIONAL ANNUAL LICENSE		17	63592	22711 5/4/2016	251.621.400.201.813.000	\$2,550.00
Check #: 55829						
PO/InvoiceTotal:						\$11,250.00
Check Group:						
Imagine Learning Licenses		40	63645	22755 5/6/2016	251.621.400.106.812.000	\$6,000.00
Check #: 55829						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$17,250.00

INK TECHNOLOGIES, LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GENUINE OEM BROTHER TONER		1	63116	0981896 4/24/2016	100.515.400.202.130.000	\$62.00
P60 TRI COLOR INK CARTRIDGE HP GENUINE OEM		1	63116	0981896 4/24/2016	100.515.400.202.130.000	\$26.95
P60 XL BLACK INK CARTRIDGE HP GENUINE OEM		1	63116	0981896 4/24/2016	100.515.400.202.130.000	\$26.95
LEXMARK #100XL BLACK INK CARTRIDGE GENUINE LEXMARK		1	63116	0981896 4/24/2016	100.515.400.202.130.000	\$39.95
Check #: 55830						
PO/InvoiceTotal:						\$155.85
Vendor Total:						\$155.85
INSECT LORE PRODUCTS	007205					
Check Group:						
Live Butterfly Garden Shipped With Live Caterpillars NOW		6	62843	736712 4/24/2016	234.621.400.106.500.501	\$149.70
Insect Lore Butterfly Feeder		6	62843	736712 4/24/2016	234.621.400.106.500.501	\$11.94
SHIPPING		1	62843	736712 4/24/2016	234.621.400.106.500.501	\$19.99
Check #: 55831						
PO/InvoiceTotal:						\$181.63
Vendor Total:						\$181.63
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	46777 4/24/2016	100.621.385.106.699.000	\$35.43
Check #: 55832						
PO/InvoiceTotal:						\$35.43



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	46806 4/24/2016	420.621.385.500.699.000	\$28.21
						Check #: 55832
						PO/InvoiceTotal: <u>\$28.21</u>
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	46620 4/24/2016	100.622.300.301.000.000	\$60.50
						Check #: 55832
						PO/InvoiceTotal: <u>\$60.50</u>
Check Group:						
DRS55 MASTERS		10	63034	46632 4/24/2016	100.621.400.103.699.000	\$851.00
DUPLO INK		24	63034	46632 4/24/2016	100.621.400.103.699.000	\$666.00
						Check #: 55832
						PO/InvoiceTotal: <u>\$1,517.00</u>
Check Group:						
Duplo Ink		54	63251	46902 4/24/2016	100.621.400.104.699.000	\$1,498.50
Duplo Masters		20	63251	46902 4/24/2016	100.621.400.104.699.000	\$1,702.00
						Check #: 55832
						PO/InvoiceTotal: <u>\$3,200.50</u>
Check Group:						
Masters for DP-S550 10 rolls/CTN		25	63345	47290 4/24/2016	100.621.400.106.699.000	\$2,127.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DU14LE Black Ink 12/CTN Replaces DU14LE		50	63345	47290 4/24/2016	100.621.400.106.699.000	\$1,387.50
Check #: 55832						
PO/InvoiceTotal:						\$3,515.00
Vendor Total:						\$8,356.64
INTER-STATE STUDIO & PUBLISHING CO.	008658					
Check Group:						
YEARBOOKS -- 32 B/W PAGES, R-REACH FOR THE STARS, SOFT COVER		250	63483	QT0000031538 5/1/2016	100.621.400.109.699.000	\$1,762.50
Check #: 55833						
PO/InvoiceTotal:						\$1,762.50
Vendor Total:						\$1,762.50
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/04- 2016 4/24/2016	100.661.331.001.390.000	\$15,532.51
NATURAL GAS		1	0	04003130004/04- 2016 4/24/2016	191.661.331.491.390.000	\$674.32
NATURAL GAS		1	0	25512368793/04- 16 4/24/2016	100.661.331.001.390.000	\$63.65
NATURAL GAS		1	0	58789030002/04- 2016 4/24/2016	100.661.331.001.390.000	\$3,558.78
NATURAL GAS		1	0	79260814904/04- 2016 4/24/2016	100.661.331.001.390.000	\$935.75
NATURAL GAS		1	0	84156043352/04- 2016 4/24/2016	100.661.331.001.390.000	\$2.81
Check #: 55834						

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Voucher Detail Listing

Voucher Batch Number: 1097 05/09/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$20,767.82</u>
						Vendor Total: <u>\$20,767.82</u>
INTERNATIONAL LITERACY ASSOCIATION	151021					
Check Group:						
MEMBERSHIP RENEWAL: JULI HALL# 1144765 ADD LITERACY TODAY		1	62948	2002589 4/24/2016	100.622.300.202.000.000	\$45.00
ADD JOURNAL OF ADOLESCENT AND ADULT LITERACY ONLINE EDITION		1	62948	2002589 4/24/2016	100.622.300.202.000.000	\$24.00
ADD READING RESEARCH QUARTERLY ONLINE EDITION		1	62948	2002589 4/24/2016	100.622.300.202.000.000	\$24.00
						Check #: 55835
						PO/InvoiceTotal: <u>\$93.00</u>
						Vendor Total: <u>\$93.00</u>
IRWIN, CYNTHIA						
Check Group:						
One legged stool		5	63958	100 5/6/2016	257.521.400.001.000.000	\$175.00
Seat Cover		5	63958	100 5/6/2016	257.521.400.001.000.000	\$50.00
						Check #: 55836
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
J & J ENTERPRISES	001190					
Check Group:						
MOWER PARTS		1	63564	50904 5/1/2016	420.665.421.600.000.000	\$58.79
MOWER PARTS		1	63564	50936 5/1/2016	420.665.421.600.000.000	\$49.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER PARTS		1	63564	50937 5/1/2016	420.665.421.600.000.000	\$143.00
					Check #: 55837	
						PO/InvoiceTotal: \$251.56
						Vendor Total: \$251.56
J.W. PEPPER & SON, INC.	003236					
Check Group:						
SCHEHEAZADE BY KORSAKOV/CURNOW		3	63169	14616381 5/1/2016	238.515.400.401.120.121	\$25.99
					Check #: 55838	
						PO/InvoiceTotal: \$25.99
						Vendor Total: \$25.99
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	59307	417159-36 4/24/2016	420.683.300.600.000.000	\$38.74
TIRE REPAIRS		1	59307	419021-36 5/1/2016	420.683.300.600.000.000	\$12.00
					Check #: 55839	
						PO/InvoiceTotal: \$50.74
						Vendor Total: \$50.74
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-26-16 5/2/2016	100.632.380.001.440.445	\$164.40
					Check #: 55840	
						PO/InvoiceTotal: \$164.40
						Vendor Total: \$164.40
JOSTENS, INC..	001988					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVER; 9 X 7 BLUE, ROYAL		1	63433	18079535 4/24/2016	100.641.413.301.440.448	\$1,300.00
PACKAGING, HANDLING & DELIVERY		1	63433	18079535 4/24/2016	237.621.400.301.640.695	\$118.88
COVER; 9 X 7 BLUE, ROYAL		1	63433	18079535 4/24/2016	237.621.400.301.640.695	\$413.60
Check #: 55841						
PO/InvoiceTotal:						\$1,832.48
Vendor Total:						\$1,832.48
JOSTENS- Check Group:	001988					
VALEDICTORIAN MEDALS		9	63434	5274-50158 4/24/2016	237.621.400.301.640.695	\$108.00
SALUTATORIAN MEDALS		3	63434	5274-50158 4/24/2016	237.621.400.301.640.695	\$36.00
SHIPPING		1	63434	5274-50158 4/24/2016	237.621.400.301.640.695	\$10.00
Check #: 55842						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
JUMP TIME TWIN FALLS LLC Check Group:	140111					
ACTIVITY FEE FOR STUDENTS 136		136	60998	11516 5/2/2016	235.682.300.201.050.666	\$1,360.00
WATER BOTTLES PER PERSON 143		143	60998	11516 5/2/2016	235.621.400.201.050.666	\$143.00
Check #: 55843						
PO/InvoiceTotal:						\$1,503.00
Vendor Total:						\$1,503.00
K-MART	000969					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STORAGE CONTAINERS, GLUE		1	63035	06612 5/1/2016	100.515.400.202.130.000	\$98.76
Check #: 55844						
PO/InvoiceTotal:						\$98.76
Check Group:						
misc. daycare supplies		1	63297	55332 4/24/2016	191.517.400.491.000.000	\$51.44
Check #: 55844						
PO/InvoiceTotal:						\$51.44
Check Group:						
Kenmore 7.2 cu ft. chest freezer		1	63700	72156 5/6/2016	106.621.400.106.680.558	\$189.99
Reusable Grocery Bagts		23	63700	72156 5/6/2016	106.621.400.106.680.558	\$34.27
Heft White and Clear 66 qt. storage bins		1	63700	72156 5/6/2016	106.621.400.106.680.558	\$9.47
Check #: 55844						
PO/InvoiceTotal:						\$233.73
Vendor Total:						\$383.93
KELLER, ROGER I	002513					
Check Group:						
TRAVEL EXPENSE		1	0	SV/04-13-16 5/2/2016	255.621.380.001.000.000	\$90.72
TRAVEL EXPENSE		1	0	SV/04-15-16 5/2/2016	255.621.380.001.000.000	\$103.52
Check #: 55845						
PO/InvoiceTotal:						\$194.24
Vendor Total:						\$194.24
KIMBERLY HIGH SCHOOL	005528					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Floral supplies for FFA district career development event		1	63831	1001 FLORAL 5/2/2016	243.519.400.301.010.000	\$50.00
Check #: 55846						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
KING'S OF BUHL #72589	151022					
Check Group:						
8 inch embrodry hoops		144	63197	2110 5/6/2016	234.621.400.104.500.500	\$257.90
Check #: 55847						
PO/InvoiceTotal:						\$257.90
Vendor Total:						\$257.90
KITS FOR KIDZ	130425					
Check Group:						
PRIMARY SCHOOL SUPPLY KIT GRADES - PK-2		24	63456	163165 5/6/2016	268.621.400.001.930.000	\$324.00
ELEM. SCHOOL SUPPLY KIT - GRADES 3-5TH		24	63456	163165 5/6/2016	268.621.400.001.930.000	\$324.00
JUNIOR HIGH/HIGH SCHOOL SUPPLY KIT - GRADES 6-12TH		24	63456	163165 5/6/2016	268.621.400.001.930.000	\$324.00
ELEM. BACKPACK GRADES PK-5TH		24	63456	163165 5/6/2016	268.621.400.001.930.000	\$138.00
JUNIOR HIGH BACKPACK, GRADES 6-12TH		24	63456	163165 5/6/2016	268.621.400.001.930.000	\$186.00
CINCH BACKPACK		48	63456	163165 5/6/2016	268.621.400.001.930.000	\$62.40
Check #: 55848						
PO/InvoiceTotal:						\$1,358.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,358.40
KIWANIS CLUB OF TWIN FALLS	001338					
Check Group:						
Quarterly Dues for Clara Allred		1	63495	5839 4/24/2016	257.521.300.001.000.000	\$105.00
Check #: 55849						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
KNOWLEDGE MATTERS, INC.	007660					
Check Group:						
VIRTUAL BUSINESS MANAGEMENT ONLINE; LAB LICENSE (UP TO 30 CONCURRENT USERS); ONLINE LICENSE IS VALID FOR FIVE YEARS FROM ACCOUNT ACTIVATION DATE		1	63580	15234 5/4/2016	243.519.400.301.040.000	\$1,195.00
Check #: 55850						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
KNOWLEDGE MATTERS PF VIRTUAL SIMULATION SITE LICENSE		1	63581	15235 5/4/2016	243.519.400.401.030.000	\$1,795.00
KNOWLEDGE MATTERS BM VIRTUAL SIMULATION SITE LICENSE		1	63581	15235 5/4/2016	243.519.400.401.030.000	\$1,695.00
Check #: 55850						
PO/InvoiceTotal:						\$3,490.00
Vendor Total:						\$4,685.00
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	62572	A1608 4/24/2016	420.664.416.600.000.000	\$25.47



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	62572	A1664 4/24/2016	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	62572	A2091 4/24/2016	420.664.416.600.000.000	\$179.99
MISC SUPPLIES		1	62572	A2107 4/24/2016	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	62572	A2626 4/24/2016	420.664.416.600.000.000	\$179.99
MISC SUPPLIES		1	62572	A2675 4/24/2016	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	62572	A2689 4/24/2016	420.664.416.600.000.000	\$31.55
MISC SUPPLIES		1	62572	A2690 4/24/2016	420.664.416.600.000.000	\$48.03
MISC SUPPLIES		1	62572	A2693 4/24/2016	420.664.416.600.000.000	\$53.97
MISC SUPPLIES		1	62572	B1005 4/24/2016	420.664.416.600.000.000	\$1.99
MISC SUPPLIES		1	62572	B1376 4/24/2016	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	62572	B1415 4/24/2016	420.664.416.600.000.000	\$21.99
MISC SUPPLIES		1	62572	B1497 4/24/2016	420.664.416.600.000.000	\$63.45
MISC SUPPLIES		1	62572	B1553 4/24/2016	420.664.416.600.000.000	\$6.74
MISC SUPPLIES		1	62572	B1582 4/24/2016	420.664.416.600.000.000	\$26.47
MISC SUPPLIES		1	62572	B1583 4/24/2016	420.664.416.600.000.000	\$1.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	62572	B1583-A 4/24/2016	420.664.416.600.000.000	\$9.65
MISC SUPPLIES		1	62572	B1595 4/24/2016	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	62572	B1990 4/24/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	62572	B2087 4/24/2016	420.664.416.600.000.000	\$1.68
MISC SUPPLIES		1	62572	B2166 4/24/2016	420.664.416.600.000.000	\$2.29
MISC SUPPLIES		1	62572	B2209 4/24/2016	420.664.416.600.000.000	\$29.06
MISC SUPPLIES		1	62572	B2221 4/25/2016	420.664.416.600.000.000	\$102.99
MISC SUPPLIES		1	62572	B2232 4/24/2016	420.664.416.600.000.000	(\$4.00)
MISC SUPPLIES		1	62572	B2281 4/24/2016	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	62572	B2312 4/24/2016	420.664.416.600.000.000	\$23.55
MISC SUPPLIES		1	62572	B2318 4/24/2016	420.664.416.600.000.000	\$33.98
MISC SUPPLIES		1	62572	B2366 4/24/2016	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	62572	B2719 4/24/2016	420.664.416.600.000.000	\$167.97
MISC SUPPLIES		1	62572	B2721 4/24/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	62572	B2725 4/24/2016	420.664.416.600.000.000	\$4.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	62572	B2772 4/24/2016	420.664.416.600.000.000	\$5.49
Check #: 55851						
PO/InvoiceTotal:						\$1,115.97
Check Group:						
Items purchased for End-of-Year Outreach Activity		1	62674	B2112 4/24/2016	191.621.400.492.699.000	\$99.95
Check #: 55851						
PO/InvoiceTotal:						\$99.95
Check Group:						
MISC SUPPLIES		1	63421	A2761 5/1/2016	420.664.416.600.000.000	\$311.39
MISC SUPPLIES		1	63421	A2762 5/1/2016	420.664.416.600.000.000	\$18.57
MISC SUPPLIES		1	63421	A2768 5/1/2016	420.664.416.600.000.000	(\$282.33)
MISC SUPPLIES		1	63421	A2875 5/1/2016	420.664.416.600.000.000	\$42.97
MISC SUPPLIES		1	63421	A2930 5/1/2016	420.664.416.600.000.000	\$46.98
MISC SUPPLIES		1	63421	A3015 5/1/2016	420.664.416.600.000.000	\$24.47
MISC SUPPLIES		1	63421	A3203 5/1/2016	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	63421	A3226 5/1/2016	420.664.416.600.000.000	\$21.96
MISC SUPPLIES		1	63421	A3251 5/1/2016	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	63421	A3490 5/6/2016	420.664.416.600.000.000	\$1.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	63421	A3581 5/6/2016	420.664.416.600.000.000	\$34.99
MISC SUPPLIES		1	63421	B2939 5/1/2016	420.664.416.600.000.000	\$26.98
MISC SUPPLIES		1	63421	B2945 5/1/2016	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	63421	B3058 5/1/2016	420.664.416.600.000.000	\$16.06
MISC SUPPLIES		1	63421	B3114 5/1/2016	420.664.416.600.000.000	\$15.48
MISC SUPPLIES		1	63421	B3290 5/1/2016	420.664.416.600.000.000	\$17.56
MISC SUPPLIES		1	63421	B3308 5/1/2016	420.664.416.600.000.000	\$6.99
Check #: 55851						
						PO/InvoiceTotal: <u>\$329.83</u>
						Vendor Total: <u>\$1,545.75</u>
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Heavy Duty Mobile book organizer		1	63153	1777230416 5/1/2016	234.621.400.106.500.502	\$343.85
Check #: 55852						
						PO/InvoiceTotal: <u>\$343.85</u>
Check Group:						
Student Timers - set of 6		2	63290	1856730416 5/1/2016	251.621.400.106.812.000	\$59.98
Base 10 Hands-on Kit		1	63290	1856730416 5/1/2016	251.621.400.106.812.000	\$79.99
Base 10 Extra Student Pack		5	63290	1856730416 5/1/2016	251.621.400.106.812.000	\$49.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55852						
						PO/InvoiceTotal: <u>                    </u>
						\$189.66
Check Group:						
Learning Shapes & Colors Activity Carpet - 9' x 12'		2	63502	2089700416 5/4/2016	100.621.400.104.699.000	\$1,101.70
Check #: 55852						
						PO/InvoiceTotal: <u>                    </u>
						\$1,101.70
Check Group:						
JUMBO DOUBLE DICE		2	63557	2120310416 5/4/2016	100.521.400.102.000.000	\$25.98
POP AND ADD GAMES		1	63557	2120310416 5/4/2016	100.521.400.102.000.000	\$79.99
TWIST AND TURN WORD BUILDERS		1	63557	2120310416 5/4/2016	100.521.400.102.000.000	\$24.99
TWIST AND WORD BUILDERS		1	63557	2120310416 5/4/2016	100.521.400.102.000.000	\$29.99
BINGO WHOLE SET		1	63557	2120310416 5/4/2016	100.521.400.102.000.000	\$95.00
SHIPPING		1	63557	2120310416 5/4/2016	100.521.400.102.000.000	\$38.39
Check #: 55852						
						PO/InvoiceTotal: <u>                    </u>
						\$294.34
						Vendor Total: <u>                    </u>
						\$1,929.55
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15440 4/24/2016	410.811.313.203.000.000	\$12,671.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	15440 4/24/2016	410.811.313.203.000.000	\$159.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55853						
						PO/InvoiceTotal: \$12,830.19
						Vendor Total: \$12,830.19
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/06-2016 4/24/2016	100.661.320.001.000.000	\$339.00
Check #: 55854						
						PO/InvoiceTotal: \$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	301/06-16 4/24/2016	100.661.320.500.000.000	\$2,996.00
Check #: 55854						
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						
10" laminate		2	63306	199660 4/24/2016	191.622.400.491.000.000	\$40.25
12" laminate		1	63306	199660 4/24/2016	191.622.400.491.000.000	\$25.43
headphones, COLOR: BLACK		5	63306	199660 4/24/2016	191.622.400.491.000.000	\$49.12
book covers		1	63306	199660 4/24/2016	191.622.400.491.000.000	\$26.24
diversity 10 posters set		1	63306	199660 4/24/2016	191.622.400.491.000.000	\$41.15
Check #: 55855						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$182.19
						Vendor Total: \$182.19
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
REDCAT all in one system		4	63613	96072 5/4/2016	257.521.480.001.182.000	\$3,532.00
						Check #: 55856
						PO/InvoiceTotal: \$3,532.00
						Vendor Total: \$3,532.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SCHOLASTIC BOOKS		1	63828	1798 5/2/2016	234.641.400.102.440.448	\$5.00
SCHOLASTIC BOOKS		1	63828	1799 5/2/2016	234.641.400.102.440.448	\$8.00
SCHOLASTIC BOOKS		1	63828	1800 5/2/2016	234.641.400.102.440.448	\$18.00
SCHOLASTIC BOOKS		1	63828	1801 5/2/2016	234.641.400.102.440.448	\$10.00
MUG FOR ADMINISTRATIVE ASSISTANT DAY		1	63828	1802 5/2/2016	234.621.400.102.550.563	\$25.28
TRACY UNDERWOON - AMAZON LION MASCOT		1	63828	1804 5/2/2016	234.621.400.102.500.540	\$379.00
						Check #: 55857
						PO/InvoiceTotal: \$445.28
						Vendor Total: \$445.28
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	64036	HOMELESS/05-0 2-16 5/6/2016	268.621.300.001.930.000	\$444.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55858						
						PO/InvoiceTotal: <u>\$444.00</u>
						Vendor Total: <u>\$444.00</u>
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						
109 PIZZA KITS		1	64057	315576 5/6/2016	235.531.400.201.200.584	\$1,459.00
Check #: 55859						
						PO/InvoiceTotal: <u>\$1,459.00</u>
						Vendor Total: <u>\$1,459.00</u>
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	TF/ JAN -APRIL 5/2/2016	235.531.380.201.200.200	\$31.95
Check #: 55860						
						PO/InvoiceTotal: <u>\$31.95</u>
						Vendor Total: <u>\$31.95</u>
LOUISVILLE MARRIOTT DOWNTOWN						
Check Group:						
Lodging expense for the following staff member to attend The High School That Work Conference in Louisville, KY. Margaret Fortner, Sean Spagnolo, Jennifer Henderson, Sue Wade, Jennifer Miller, Hattie Mackowski		1	63791	32DSBHXS 5/1/2016	251.720.380.491.820.000	\$738.21
Lodging expense for the following staff member to attend The High School That Work Conference in Louisville, KY. Margaret Fortner, Sean Spagnolo, Jennifer Henderson, Sue Wade, Jennifer Miller, Hattie Mackowski		1	63791	32DSBHXT 5/1/2016	251.720.380.491.820.000	\$738.21
Lodging expense for the following staff member to attend The High School That Work Conference in Louisville, KY. Margaret Fortner, Sean Spagnolo, Jennifer Henderson, Sue Wade, Jennifer Miller, Hattie Mackowski		1	63791	32DSBH XV 5/1/2016	251.720.380.491.820.000	\$738.21



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging expense for the following staff member to attend The High School That Work Conference in Louisville, KY. Margaret Fortner, Sean Spagnolo, Jennifer Henderson, Sue Wade, Jennifer Miller, Hattie Mackowski		1	63791	32DSBHXX 5/1/2016	251.720.380.491.820.000	\$738.21
					Check #: 55861	
					PO/InvoiceTotal:	\$2,952.84
					Vendor Total:	\$2,952.84
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-26-16 5/6/2016	100.631.380.000.000.000	\$163.32
					Check #: 55862	
					PO/InvoiceTotal:	\$163.32
					Vendor Total:	\$163.32
LUCK'S MUSIC LIBRARY	000929					
Check Group:						
THREE SLAVONIC DANCES DURAK/ISNGC		2	63164	116938 5/1/2016	238.515.400.401.120.121	\$20.56
PLINK PLANK PLUNK BY LEROY ANDERSON		3	63164	116938 5/1/2016	238.515.400.401.120.121	\$42.39
					Check #: 55863	
					PO/InvoiceTotal:	\$62.95
					Vendor Total:	\$62.95
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-54 5/1/2016	100.621.385.301.699.000	\$98.00
					Check #: 55864	
					PO/InvoiceTotal:	\$98.00
Check Group:						

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INVOICE# 80874 SOFTBALL BANNERS @ 165.00 4X8 BANNERS AS PER SKETCHES ELSING PUMP SERVICES, HUDSON SHOES, INTL FSCTONE, GENTRY FLOORS		4	63799	80874 5/2/2016	237.531.400.301.620.627	\$660.00
					Check #: 55864	
					PO/InvoiceTotal:	\$660.00
					Vendor Total:	\$758.00
MAGIC BOWL	006497					
Check Group:						
3rd GRADE TO GO BOWLING		81	62436	401208 5/4/2016	234.682.300.102.500.503	\$486.00
					Check #: 55865	
					PO/InvoiceTotal:	\$486.00
Check Group:						
1ST GRADE TO BOWLING		85	64044	401206 5/6/2016	234.682.300.102.500.501	\$510.00
WATER DURING BOWLING ACTIVITY		85	64044	401206 5/6/2016	234.621.400.102.500.501	\$42.50
					Check #: 55865	
					PO/InvoiceTotal:	\$552.50
					Vendor Total:	\$1,038.50
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR PETRA DIXON.		1	63825	P.DIXON 5/2/2016	268.621.300.001.930.000	\$30.00
					Check #: 55866	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
MAGIC VALLEY PRINTING	004652					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS INVOICE #160578		1	63440	160578 4/24/2016	237.515.400.301.120.126	\$175.00
Check #: 55867						
PO/InvoiceTotal:						\$175.00
Check Group:						
1800 COMMENCEMENT PROGRAMS INV # 160569		1	63637	160309 5/6/2016	100.641.413.401.440.448	\$322.75
Check #: 55867						
PO/InvoiceTotal:						\$322.75
Check Group:						
INVOICE# 160579 1000 JIVE TICKETS BLUE & 200 FAMILY TICKETS		1	63829	160579 5/2/2016	237.515.400.301.120.126	\$46.38
Check #: 55867						
PO/InvoiceTotal:						\$46.38
Check Group:						
2.5'x7' DOUBLE SIDE BANNER LOOPED ENDS		1	64118	LF0427161 5/6/2016	237.515.400.301.120.126	\$247.50
Check #: 55867						
PO/InvoiceTotal:						\$247.50
Vendor Total:						\$791.63
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1	0	NAMPA/04-28-16 5/2/2016	720.222.200.000.000.000	\$287.00
Check #: 55868						
PO/InvoiceTotal:						\$287.00
Vendor Total:						\$287.00
MARKERBOARD PEOPLE	008222					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Economy Blank 9x12 combo pack with 30 dry erase boards, 30 Medium tip purple student dry erase markers, and 30 student erasers		1	62939	207405 4/24/2016	100.515.400.301.130.000	\$81.05
					Check #: 55869	
					PO/InvoiceTotal:	\$81.05
					Vendor Total:	\$81.05
MARTIN'S MERC, INC. Check Group:	009020					
SERVICE ATHLETIC TRAINING EQUIPMENT FOR STATE INSPECTION		1	62848	3505 5/1/2016	100.531.300.401.200.000	\$150.00
					Check #: 55870	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MASON'S TROPHIES & GIFTS Check Group:	002052					
SUPPLIES AND MATERIALS CROWNS AND TIARRAS NOT TO EXCEED 80.00		1	63167	77584 4/24/2016	237.621.400.301.640.658	\$65.00
					Check #: 55871	
					PO/InvoiceTotal:	\$65.00
Check Group:						
Retirement plaques for: Jane Miller Emmeline Turner Marilyn Fiala Cynthia Valentine		4	63709	7778 5/6/2016	257.521.400.001.000.000	\$90.20
					Check #: 55871	
					PO/InvoiceTotal:	\$90.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHENILLE GAVELS		40	63820	77685 5/2/2016	237.515.400.301.550.551	\$26.00
Check #: 55871						
PO/InvoiceTotal:						\$26.00
Check Group:						
INVOICE # 77498 PLAQUES 5X7 MALE AND FEMALE ATHLETE, ART PERFORMER OF THE YEAR, CLUB AND TEAM OF YEAR		7	63821	77498 5/2/2016	237.531.400.301.200.200	\$74.90
PLAQUE 5X7 PRINCIPAL'S AWARD ETHAN ALEXANDER		1	63821	77498 5/2/2016	237.531.400.301.200.200	\$10.70
Check #: 55871						
PO/InvoiceTotal:						\$85.60
Check Group:						
PLAQUES FOR BASEBALL BANQUET NOT TO EXCEED 75.00		1	63931	77814 5/6/2016	237.531.400.301.620.620	\$21.40
Check #: 55871						
PO/InvoiceTotal:						\$21.40
Check Group:						
PLATES		1	63932	77505 5/6/2016	238.531.400.401.200.208	\$67.95
Check #: 55871						
PO/InvoiceTotal:						\$67.95
Vendor Total:						\$356.15
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
CONCRETE TESTING & INSPECTION		1	55198	133735 5/6/2016	410.811.310.107.000.000	\$2,388.00
STEEL TESTING & INSPECTION		1	55198	133735 5/6/2016	410.811.310.107.000.000	\$1,161.00

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ASPHALT TESTING & INSPECTION		1	55198	133735 5/6/2016	410.811.310.107.000.000	\$1,445.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	133735 5/6/2016	410.811.310.107.000.000	\$1,385.00
Check #: 55872						
PO/InvoiceTotal:						\$6,379.00
Check Group:						
SOILS TESTING & INSPECTION		1	59241	133736 5/6/2016	410.811.310.203.000.000	\$2,250.00
CONCRETE TESTING & INSPECTION		1	59241	133736 5/6/2016	410.811.310.203.000.000	\$2,688.00
MASONRY TESTING & INSPECTION		1	59241	133736 5/6/2016	410.811.310.203.000.000	\$4,586.00
STEEL TESTING & INSPECTION		1	59241	133736 5/6/2016	410.811.310.203.000.000	\$900.00
ASPHALT TESTING & INSPECTION		1	59241	133736 5/6/2016	410.811.310.203.000.000	\$580.00
Check #: 55872						
PO/InvoiceTotal:						\$11,004.00
Vendor Total:						\$17,383.00
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
Lunch for Elementary Principal's meeting. 3 Large Pizza's: Idiots Delight, Vegetarian, Hawaiian Delight, and gratuity.		1	63819	19333 5/2/2016	100.621.400.001.260.262	\$94.97
Check #: 55873						
PO/InvoiceTotal:						\$94.97
Vendor Total:						\$94.97
MAYER, SHANNAN K.	008691					
Check Group:						

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TRAVEL EXPENSE		1	0	LA/04-28-16 5/4/2016	257.521.380.001.000.000	\$40.00
					Check #: 55874	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
MCMASTER-CARR SUPPLY COMPANY	009139					
Check Group:						
ALLOY STEEL EXTENDED POINT SET SCREW, M10 X 1.5 THREAD, 20MM LONG, PACKS OF 25		1	63586	55779342 5/4/2016	181.515.400.851.100.107	\$15.73
ALLOY STEEL EXTENDED POINT SET SCREW, M8 X 1.25 THREAD, 20MM LONG, PACKS OF 25		1	63586	55779342 5/4/2016	181.515.400.851.100.107	\$10.48
					Check #: 55875	
						PO/InvoiceTotal: \$26.21
						Vendor Total: \$26.21
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4058 5/4/2016	100.663.300.301.120.123	\$2,166.67
					Check #: 55876	
						PO/InvoiceTotal: \$2,166.67
Check Group:						
STAGE JUNK ULTIMATE FOCUS TOOL (STAGE LIGHTING TOOL)		1	63547	4054 5/1/2016	100.663.400.301.120.123	\$98.00
					Check #: 55876	
						PO/InvoiceTotal: \$98.00
Check Group:						
INVOICE#4053 18 MOVING HEAD BEANS, 4 MOVING HEAD SPOTS, 9 MOVING HEAD WASH LIGHTS		1	63995	4053 5/4/2016	237.515.300.301.120.126	\$1,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURACELL AA BATTERIES REQUIRED FOR SHOW		1	63995	4053 5/4/2016	237.515.400.301.120.126	\$200.00
INVOICE#4056 PMEMS10 EARWORN OMNIDIRECTIONAL MICROPHONE SKIN		8	63995	4056 5/4/2016	237.515.400.301.120.126	\$120.00
Check #: 55876						
PO/InvoiceTotal:						\$1,420.00
Vendor Total:						\$3,684.67
MILLER, JACOB R						
Check Group:						
TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE TESOL CONFERENCE ON APRIL 4-8, 2016		1	63337	MD/04-10-16 5/6/2016	100.621.380.001.260.263	\$155.00
Check #: 55877						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
MONTANO, ABBY YVONNE						
006555						
Check Group:						
TRAVEL TO SAN DIEGO TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 23-27, 2016		1	63745	CA/04-27-16 5/4/2016	253.621.380.001.825.000	\$136.11
Check #: 55878						
PO/InvoiceTotal:						\$136.11
Vendor Total:						\$136.11
MOWER OFFICE SYSTEMS, INC.						
004691						
Check Group:						
CANON 6780		1	62483	43738 4/24/2016	100.621.400.202.699.000	\$350.00
Check #: 55879						
PO/InvoiceTotal:						\$350.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CP3525 CYAN TONER CARTRIDGE	CE252A	1	63046	43721 4/24/2016	236.621.400.202.170.173	\$138.00
Check #: 55879						PO/InvoiceTotal: \$138.00
Check Group:						
CANON 128 3500B001AA MF 4570 DN REMFG TONER		2	63092	43715 4/24/2016	100.521.400.102.000.000	\$79.98
Check #: 55879						PO/InvoiceTotal: \$79.98
Check Group:						
REMANUFACTURED Q1338A TONER CARTRIDGE #38A7575		1	63136	43719 4/24/2016	100.521.400.301.000.000	\$95.00
Check #: 55879						PO/InvoiceTotal: \$95.00
Check Group:						
OZOBOT 2.0 BIT CRYSTAL WHITE		3	63137	43720 4/24/2016	251.720.400.202.820.000	\$179.97
OZOBOT 2.0 BIT TITANIUM BLACK		3	63137	43720 4/24/2016	251.720.400.202.820.000	\$179.97
Check #: 55879						PO/InvoiceTotal: \$359.94
Check Group:						
Canon image class mf6160dw toner		4	63311	43754 4/24/2016	100.515.400.301.140.000	\$159.96
Check #: 55879						PO/InvoiceTotal: \$159.96
Check Group:						
CB435R-HP1006 Toner		1	63350	43766 4/24/2016	100.515.400.301.140.000	\$37.00

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Q2612R-HP 1012 Toner		1	63350	43766 4/24/2016	100.515.400.301.140.000	\$39.99
Check #: 55879						
PO/InvoiceTotal:						\$76.99
Check Group: BLACK INK		1	63351	43771 4/24/2016	100.621.400.101.699.000	\$40.00
COLOR INK		1	63351	43771 4/24/2016	100.621.400.101.699.000	\$46.00
Check #: 55879						
PO/InvoiceTotal:						\$86.00
Check Group: Photo Black HY		1	63478	43806 4/24/2016	243.519.400.401.160.000	\$65.00
Cyan		1	63478	43806 4/24/2016	243.519.400.401.160.000	\$65.00
Magenta		1	63478	43806 4/24/2016	243.519.400.401.160.000	\$65.00
Yellow		1	63478	43806 4/24/2016	243.519.400.401.160.000	\$65.00
Gray HY		1	63478	43806 4/24/2016	243.519.400.401.160.000	\$57.00
Gray HY		1	63478	43806 4/24/2016	238.621.400.401.160.160	\$8.00
Matte Black		1	63478	43806 4/24/2016	238.621.400.401.160.160	\$65.00
Check #: 55879						
PO/InvoiceTotal:						\$390.00
Check Group:						

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Toshiba E Studio 163/166 model toner.		1	63517	43809 5/1/2016	100.515.400.301.140.000	\$75.00
Check #: 55879						
PO/InvoiceTotal:						\$75.00
Check Group:						
Service Call on Canon 7660 printer		1	63518	43737 4/24/2016	257.521.300.001.000.000	\$59.99
Black Toner		1	63518	43737 4/24/2016	257.521.400.001.000.000	\$59.99
Cyan Toner		1	63518	43737 4/24/2016	257.521.400.001.000.000	\$59.99
Yellow Toner		1	63518	43737 4/24/2016	257.521.400.001.000.000	\$59.99
Magenta Toner		1	63518	43737 4/24/2016	257.521.400.001.000.000	\$59.99
Check #: 55879						
PO/InvoiceTotal:						\$299.95
Check Group:						
CANON 128 (3500B001AA) MF 4570DN REMANUFACTURED TONER CARTRIDGE (2, 100 YIELD) CAN774, CAN972		2	63830	43810 5/2/2016	237.515.400.301.120.120	\$79.98
Check #: 55879						
PO/InvoiceTotal:						\$79.98
Check Group:						
ELITE IMAGE INK CARTRIDGE #C4127R		3	63890	43847 5/4/2016	100.521.400.301.000.000	\$237.00
Check #: 55879						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$2,427.80

MSC INDUSTRIAL SUPPLY CO.,INC. 008860

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Check Group:						
2 INDICATOR&9"FLUOR SPI SPINDLE SQUARE&CLOCK		1	63485	67870656 5/1/2016	243.519.400.401.100.108	\$173.50
2 INDICATOR&9"FLUOR SPI SPINDLE SQUARE&CLOCK		1	63485	67870656 5/1/2016	181.515.400.851.100.107	\$173.50
1-2-3 & 9" FLUORESCENT SPI SET-UP BLOCKS & CLOCK		2	63485	67870656 5/1/2016	181.515.400.851.100.107	\$82.12
10" BLACK ADJ PARAMOUNT ADJUST WRENCH		1	63485	C67870676 5/1/2016	243.519.400.401.100.108	\$50.57
14PC .124-.501 OVR/UNDR RMR SET W/POUCH		1	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$105.42
14OZ.CAPACITY,5000PSI PISTOL GRIP GREASE GUN		1	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$26.35
8271 P95 10/PK 3M RESPIRATORS		1	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$37.95
CENTERING INDICATOR SET		1	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$114.92
F/NUT&BOLT INCH/METRIC THREAD IDENTIFIER		1	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$28.45
12 PC. ANGLE BLOCK SET BROWN & SHARPE		1	63485	C67870676 5/1/2016	243.519.400.401.100.108	\$136.01
2 PC PLAIN GEN TOOLS TAP WRENCH KIT		2	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$61.13
1/2 90 DEGREE R.H. KEO SPOT & CENT.DRILLS		2	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$22.12
3/8 90 DEGREE R.H. KEO SPOT & CENT.DRILLS		3	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$20.53
5/16 90 DEGREE R.H. KEO SPOT & CENT.DRILLS		4	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$24.42

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0-1" .0001 SPI ENAMEL OUTSIDE MIC		6	63485	C67870676 5/1/2016	243.519.400.401.100.108	\$202.37
PRECISION 6PCS/SET SPI TELESCOPING GAGE		2	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$105.41
.061-.250-.0002 PIN GAGE SET		1	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$52.71
.050-3/8 1.5-10MM 22PC BONDHUS BALL END HEX KEYS		2	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$35.83
TRIM SOL 5 GAL MASTER CHEM CUTTING FLUID		1	63485	C67870676 5/1/2016	243.519.400.401.100.108	\$142.34
0-32% BRIX SCALE COOLANT TESTER		1	63485	C67870676 5/1/2016	181.515.400.851.100.107	\$118.09
3/8 90 DEGREE R.H. KEO SPOT & CENT.DRILLS		1	63485	C67876356 5/1/2016	181.515.400.851.100.107	\$6.49
5/16 90 DEGREE R.H. KEO SPOT & CENT.DRILLS		2	63485	C67876356 5/1/2016	181.515.400.851.100.107	\$11.58
SWIVEL AND ADJUSTABLE STOOL		1	63485	C67876356 5/1/2016	181.515.400.851.100.107	\$44.99
5/32 INCH OD, 10-32 UNF THREAD, NICKEL PLATED BRASS, PUSH TO CONNECT MALE CONNECTOR - 300 MAX PSI, NITRILE O-RING, STRAIGHT THREAD		2	63485	C67876356 5/1/2016	181.515.400.851.100.107	\$9.98
Check #: 55880						
						PO/InvoiceTotal: <u>\$1,786.78</u>
						Vendor Total: <u>\$1,786.78</u>
MUSIC 123	009111					
Check Group:						
Goodwood 12-Pack Drumsticks (5B Nylon) - SKU #423311000022281		2	63059	ARINV31039190 5/1/2016	289.621.400.101.000.000	\$79.98
Check #: 55881						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.98
						Vendor Total: \$79.98
MUSIC CENTER, INC.	000439					
Check Group:						
LABOR-PURPLE BB CLARINET-REPLACE MISSING KEY ROD SUPPORT SCREW-MADE MINOR ADJUSTMENTS		1	63690	11319 5/1/2016	235.515.300.201.120.122	\$10.00
LABOR-HONE OUT #1 VALVE CASING-LUBE AND REASSEMBLE		1	63690	11319 5/1/2016	235.515.300.201.120.122	\$15.00
						Check #: 55882
						PO/InvoiceTotal: \$25.00
Check Group:						
YAMAHA TENOR SAXOPHONE WELD LOWER KEYGUARD IN PLACE-LEAKLIGHT TEST-R&R PAD-REGULATE LOST MOTION ON MAIN STACK		1	63800	11332 5/2/2016	235.515.300.201.120.121	\$40.00
						Check #: 55882
						PO/InvoiceTotal: \$40.00
Check Group:						
GUITAR REPAIR - INVOICE # 11367		1	63801	11367 5/6/2016	238.515.300.401.120.121	\$30.00
						Check #: 55882
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$95.00
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
MUSIC & VENUE FOR "INTO THE WOODS PROM NIGHT 2016"		1	63996	CRHS/6557 5/6/2016	238.621.300.401.640.658	\$3,000.00
						Check #: 55883

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
NAPA AUTO PARTS	002828					
Check Group:						
Supplies for vehicles.		1	62085	855295 4/24/2016	420.683.400.600.000.000	\$1.32
Supplies for vehicles.		1	62085	855374 4/24/2016	420.683.400.600.000.000	\$37.56
Supplies for vehicles.		1	62085	855775 4/24/2016	420.683.400.600.000.000	\$18.90
Supplies for vehicles.		1	62085	855965 4/24/2016	420.683.400.600.000.000	\$27.03
Supplies for vehicles.		1	62085	855991 4/24/2016	420.683.400.600.000.000	\$9.01
						Check #: 55884
						PO/InvoiceTotal: <u>\$93.82</u>
Check Group:						
MISC SUPPLIES		1	63766	86007 5/6/2016	420.664.416.600.000.000	\$2.03
MISC SUPPLIES		1	63766	861266 5/6/2016	420.664.416.600.000.000	\$31.98
MISC SUPPLIES		1	63766	861760 5/6/2016	420.664.416.600.000.000	\$39.48
						Check #: 55884
						PO/InvoiceTotal: <u>\$73.49</u>
						Vendor Total: <u>\$167.31</u>
NASCO MODESTO	000356					
Check Group:						
Thermal Screen - Box of 20 Sheets, 8-1/2" x 11"		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$103.80

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AMACO® Lead-Free Mid/High-Fire Celadon Glazes, Pint - C-50, Cherry Blossom		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$8.60
AMACO® Satin Matte Glazes, Pint - SM-51, Red		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$9.04
Ceramic Bisque Tiles - 4-1/4" x 4-1/4", Box of 80		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$27.96
Mayco® Stroke & Coat® Glaze - SC-73 Candy Apple Red, Pint		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$11.96
Mayco® Underglaze, 2-oz. Jar - Set of 12		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$26.36
Mayco® Silkscreen Medium - 4-oz. Jar		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$3.60
AMACO® Satin Matte Glazes, Pint - SM-68, Orange		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$9.04
Mayco® Crystal Clear Brushing Glaze - Pint		1	62870	160056 4/24/2016	100.515.400.301.100.101	\$5.84
Check #: 55885						
						PO/InvoiceTotal: <u>                    </u> \$206.20
Check Group:						
Weighted Bowling Pin Set		1	62962	162280 4/24/2016	100.512.400.104.080.000	\$63.45
Economy Mat		1	62962	162280 4/24/2016	100.512.400.104.080.000	\$13.05
Weighted Bowling Pin Set		3	62962	164576 5/1/2016	100.512.400.104.080.000	\$190.35
Weighted Bowling Pin Set		2	62962	165751 5/1/2016	100.512.400.104.080.000	\$126.90
MAC-T Vinyl Rubber Bowling Balls		2	62962	169245 5/4/2016	100.512.400.104.080.000	\$152.56

Check #: 55885



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$546.31
Check Group:						
Economy Mat		9	63032	162918 4/24/2016	100.512.400.104.080.000	\$117.45
						Check #: 55885
						PO/InvoiceTotal: \$117.45
						Vendor Total: \$869.96
NASSP..	003198					
Check Group:						
NASC NATIONAL CONFERENCE JUNE 24-26 2016 ADVISER REGISTRATION		1	64155	2242/TFHS 5/6/2016	237.621.380.301.550.557	\$385.00
STUDENT REGISTRATION FEES		8	64155	2242/TFHS 5/6/2016	237.682.300.301.550.557	\$3,080.00
						Check #: 55886
						PO/InvoiceTotal: \$3,465.00
						Vendor Total: \$3,465.00
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
Graduation cords for Debate for graduating seniors. Item #HCB Entwined graduation cords. I need 3.		3	63579	4811 5/1/2016	100.515.400.301.050.056	\$42.00
SHIPPING		1	63579	4811 5/1/2016	237.515.400.301.050.056	\$8.00
						Check #: 55887
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NEIL A. KJOS MUSIC CO.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEGRO FROMSONATA I BY GP TELMAN - ARR MOSIER		3	63200	792286 5/1/2016	238.515.400.401.120.121	\$15.00
SHIPPING		1	63200	792286 5/1/2016	238.515.400.401.120.121	\$12.64
Check #: 55888						
PO/InvoiceTotal:						\$27.64
Vendor Total:						\$27.64
NEWARK ELEMENT14	121127					
Check Group:						
RASPBERRY PI 7" TOUCH SCREEN DISPLAY WITH 10 FINGER CAPACUTIVE TOUCH		2	62713	27688925 4/24/2016	181.515.400.851.160.161	\$123.50
RASPBERRY PI 7" TOUCH SCREEN DISPLAY WITH 10 FINGER CAPACUTIVE TOUCH		2	62713	27688925 4/24/2016	243.519.400.301.160.163	\$123.50
SBC RASPBERRY PI 2 MOODLE B & 8GB NOOBS		3	62713	27785903 5/4/2016	181.515.400.851.160.161	\$135.14
Check #: 55889						
PO/InvoiceTotal:						\$382.14
Vendor Total:						\$382.14
NICKY'S FOLDERS	008019					
Check Group:						
Red folders		200	63181	P01753 4/24/2016	100.621.400.104.699.000	\$250.00
Metallic Violet		200	63181	P01753 4/24/2016	100.621.400.104.699.000	\$250.00
Orange		200	63181	P01753 4/24/2016	100.621.400.104.699.000	\$250.00
Maroon		200	63181	P01753 4/24/2016	100.621.400.104.699.000	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metallic Blue		200	63181	P01753 4/24/2016	100.621.400.104.699.000	\$250.00
Yellow		200	63181	P01753 4/24/2016	100.621.400.104.699.000	\$250.00
Green		100	63181	P01753 4/24/2016	100.621.400.104.699.000	\$125.00
Check #: 55890						
						PO/InvoiceTotal: <u>\$1,625.00</u>
						Vendor Total: <u>\$1,625.00</u>
NORCO	000463					
Check Group:						
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18239987 5/6/2016	237.621.300.301.100.100	\$104.25
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18284548 5/6/2016	237.621.300.301.100.100	\$36.70
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18304589 5/6/2016	237.621.300.301.100.100	\$52.25
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18333010 5/6/2016	237.621.300.301.100.100	\$34.25
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18382631 5/6/2016	237.621.300.301.100.100	\$34.25
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18426304 5/6/2016	243.519.300.301.100.106	\$113.06
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18426304 5/6/2016	237.621.300.301.100.100	\$54.99
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		0.55596	62953	4940911-00 4/24/2016	243.519.300.301.100.106	\$29.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		0.44404	62953	4940911-00 4/24/2016	237.621.300.301.100.100	\$23.20
					Check #: 55891	
						PO/InvoiceTotal: \$482.00
						Vendor Total: \$482.00
NORCO MEDICAL	001892					
Check Group:						
GLOVES NOT TO EXCEED \$100		1	63346	185356206 5/1/2016	235.515.400.201.130.130	\$51.96
					Check #: 55892	
						PO/InvoiceTotal: \$51.96
						Vendor Total: \$51.96
NORTHWEST NAZARENE UNIVERSITY	002425					
Check Group:						
NNU VB CAMP REGISTRATION FOR STACY BOER & KIERRA AMERSON		1	64029	K. AMERSON 5/6/2016	238.682.300.401.200.207	\$250.00
NNU VB CAMP REGISTRATION FOR STACY BOER & KIERRA AMERSON		1	64029	S.BOER 5/6/2016	238.531.380.401.200.207	\$250.00
					Check #: 55893	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
NPC INTERNATIONAL	003203					
Check Group:						
Pizza party for winning students - class who earned most money for Walk-A-Thon		1	62694	21791605040000 201 5/6/2016	191.621.400.492.699.000	\$49.53
					Check #: 55894	
						PO/InvoiceTotal: \$49.53
						Vendor Total: \$49.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
Check Group:						
GREAT PAPERS! FOIL CERTIFICATE SEALS, 1 3/4"-GOLD PACK OF 100		24	62846	832127684001 4/24/2016	235.621.400.201.170.173	\$237.36
					Check #: 55895	
					PO/InvoiceTotal:	\$237.36
Check Group:						
JUMBO PAPER CLIPS		2	63057	834155976001 4/24/2016	100.611.400.301.000.000	\$9.34
ADDRESS LABELS		1	63057	834155976001 4/24/2016	100.611.400.301.000.000	\$21.93
NEENAH CARDSTOCK BLUE		1	63057	834155976001 4/24/2016	100.611.400.301.000.000	\$4.66
WITEOUT TAPE		1	63057	834155976001 4/24/2016	100.611.400.301.000.000	\$7.69
					Check #: 55895	
					PO/InvoiceTotal:	\$43.62
Check Group:						
Magnetic Dry Erase Markers w/Erasers, 6 ct.		3	63109	833110041001 5/1/2016	100.621.400.104.699.000	\$11.91
Office Depot Invisible tape 3/4" x 1000, 10 pk		1	63109	833110041001 5/1/2016	100.621.400.104.699.000	\$7.56
Paper Mate Stick Pens, Med. Point Green		1	63109	833110041001 5/1/2016	100.621.400.104.699.000	\$1.57
Paper Mate Stick Pens, Med. Point, Red		1	63109	833110041001 5/1/2016	100.621.400.104.699.000	\$1.52
Carson-Dellosa File Folder Games-Language Arts, Kindergarten		1	63109	833110727001 5/1/2016	100.621.400.104.699.000	\$31.29
Office Depot Brand OM05850 (HP 61XL/CH563WN)		1	63109	833110728001 5/1/2016	100.621.400.104.699.000	\$26.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Dry Erase Markers w/Erasers, 6 ct.		3	63109	833243913001 4/24/2016	100.621.400.104.699.000	\$11.91
Office Depot Invisible tape 3/4" x 1000, 10 pk		1	63109	833243913001 4/24/2016	100.621.400.104.699.000	\$7.56
Paper Mate Stick Pens, Med. Point Green		1	63109	833243913001 4/24/2016	100.621.400.104.699.000	\$1.57
Paper Mate Stick Pens, Med. Point, Red		1	63109	833243913001 4/24/2016	100.621.400.104.699.000	\$1.52
Office Depot Brand OM05850 (HP 61XL/CH563WN)		1	63109	833243913002 4/24/2016	100.621.400.104.699.000	\$26.79
Carson-Dellosa File Folder Games-Language Arts, Kindergarten		1	63109	833243914001 4/24/2016	100.621.400.104.699.000	\$31.29
Office Depot Brand OM05850 (HP 61XL/CH563WN)		1	63109	836450414-001 5/1/2016	100.621.400.104.699.000	(\$26.79)
Magnetic Dry Erase Markers w/Erasers, 6 ct.		3	63109	836452908-001 5/1/2016	100.621.400.104.699.000	(\$11.91)
Office Depot Invisible tape 3/4" x 1000, 10 pk		1	63109	836452908-001 5/1/2016	100.621.400.104.699.000	(\$7.56)
Paper Mate Stick Pens, Med. Point Green		1	63109	836452908-001 5/1/2016	100.621.400.104.699.000	(\$1.57)
Paper Mate Stick Pens, Med. Point, Red		1	63109	836452908-001 5/1/2016	100.621.400.104.699.000	(\$1.52)
Carson-Dellosa File Folder Games-Language Arts, Kindergarten		1	63109	836970957-001 5/1/2016	100.621.400.104.699.000	(\$31.29)
Check #: 55895						
PO/InvoiceTotal:						\$80.64
Check Group:						
WORKPRO QUANTUM 9000 SERIES ERGONOMIC MESH MID-BACK CHAIR-BLACK		1	63144	833414384001 4/24/2016	100.641.400.201.440.448	\$344.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRENTON STUDIO CRAWLEY EXECUTIVE HIGH-BACK CHAIR-BLACK		1	63144	833414385001 4/24/2016	100.641.400.201.440.448	\$79.99
EXPO LOW-ODOR DRY-ERASE MARKERS-CHISEL TIP-BLACK-PACK OF 12		6	63144	833414385001 4/24/2016	100.641.400.201.440.448	\$65.40
Check #: 55895						
PO/InvoiceTotal:						\$489.68
Check Group:						
OFFICE DEPOT BRAND FILE FOLDERS 1/3 CUT		4	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$21.84
POST IT 3"X3" STICKY NOTES		2	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$19.68
STANDARD STAPLER BLACK		4	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$14.44
OIC RECYCLED CLIPBOARDS LETTER SIZE 9"X12.5"		2	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$3.16
OFFICE DEPOT 1/4" STAPLES BOX OF 5000		2	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$2.12
SHARPIE FINE POINT MARKERS BLACK		2	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$15.92
OFFICE DEPOT BRAND RUBBER BANDS 3 1/2" X 1/4"		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$2.97
DIXON #2 PENCILS		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$8.79
8 1/2" X 11 3/4" WRITING PADS CANARY		2	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$12.06
ADONS CARBONLESS RECEIPT BOOK 7 5/8" 11"		2	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$6.82
SHARPIE YELLOW HIGHLIGHTERS		2	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$10.94

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BROTHER TN 450 HIGH YIELD BLACK TONER CARTRIDGE		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$64.01
EXPO CHISEL TIP BLACK MARKER		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$12.53
EXPO CHISEL TIP BLUE MARKER		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$17.49
EXPO CHISEL TIP GREEN MARKER		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$10.90
EXPO CHISEL TIP RED MARKER		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$10.90
CANNON TONER L50 BLACK		1	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$169.76
HP 950XL/951 BLACK/COLOR INK CARTRIDGES		0.622538	63363	834264264001 5/1/2016	100.515.400.301.080.081	\$57.82
HP 950XL/951 BLACK/COLOR INK CARTRIDGES		0.377462	63363	834264264001 5/1/2016	237.531.400.301.200.221	\$35.05
SCOTCH 8" SCISSORS		4	63363	834264265001 5/2/2016	100.515.400.301.080.081	\$13.56
Check #: 55895						
PO/InvoiceTotal:						\$510.76
Check Group:						
Classic Certificate Covers, 12" x 9 3/8", Hunter Green, Pack Of 5 Item # 498020		6	63364	834255697001 5/2/2016	100.515.400.301.030.000	\$80.94
Realspace™ Photo Frame, Cornell, 8 1/2" x 11", Black Item # 305557		50	63364	834255698001 5/1/2016	100.515.400.301.030.000	\$252.00
Purell® Instant Hand Sanitizer With Aloe, 8 Oz Item# 185432		15	63364	834255698001 5/1/2016	100.515.400.301.030.000	\$60.45
Swingline® 747® Business Stapler, Black Item# 655324		2	63364	834255698001 5/1/2016	100.515.400.301.030.000	\$24.34



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Neenah Exact® 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2" x 11", 110 Lb, White, Pack Of 250 Sheets Item # 348359		7	63364	834255698001 5/1/2016	100.515.400.301.030.000	\$48.37
Dell™ 1M4KP High-Yield Cyan Toner Cartridge Item# 331-8432		2	63364	834255698001 5/1/2016	100.515.400.301.030.000	\$458.80
Rediform 3-pt Carbonless Money Receipt Book - 100 Sheet(s) - Book Bound - 3 Part - Carbonless Copy - 2.75" x 7" Sheet Size - Assorted Sheet(s) - Red, Blue Print Color - 1 Each Item# 203687		1	63364	834255699001 5/1/2016	100.515.400.301.030.000	\$14.09
Check #: 55895						
PO/InvoiceTotal:						\$938.99
Check Group:						
X-Acto electric pencil sharpener		2	63365	834258305001 5/1/2016	191.517.400.491.140.000	\$59.78
Crayola Markers		10	63365	834258305001 5/1/2016	191.517.400.491.140.000	\$18.90
Clorox disinfecting wipes		10	63365	834258305001 5/1/2016	191.517.400.491.140.000	\$29.90
Hand Sanitizer		10	63365	834258305001 5/1/2016	191.517.400.491.140.000	\$40.30
Lysol Disinfectant Spray		2	63365	834258305001 5/1/2016	191.517.400.491.140.000	\$12.98
Crayola Clay		5	63365	834258305001 5/1/2016	191.517.400.491.140.000	\$17.50
12 purple pens (Papermate)		1	63365	834258305001 5/1/2016	191.517.480.491.140.000	\$12.36
Highlighters		2	63365	834258305001 5/1/2016	191.517.400.491.140.000	\$16.50

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Watercolor paper		1	63365	834258306001 5/1/2016	191.517.400.491.140.000	\$12.04
					Check #: 55895	
						PO/InvoiceTotal: <u>          \$220.26</u>
						Vendor Total: <u>          \$2,521.31</u>
OFFICE SUPPLY.COM	131115					
Check Group:						
MEAD JOURNALS STORY TABLETS		40	63597	1995129 5/4/2016	103.621.400.103.680.501	\$79.60
MEAD JOURNAL STORY TABLET		55	63597	1995129 5/4/2016	100.621.400.103.699.000	\$109.45
					Check #: 55896	
						PO/InvoiceTotal: <u>          \$189.05</u>
						Vendor Total: <u>          \$189.05</u>
OREGON TRAIL-	006727					
Check Group:						
Jim Bob's - donuts for faculty		1	64045	1006 5/6/2016	234.641.400.106.440.448	\$76.95
					Check #: 55897	
						PO/InvoiceTotal: <u>          \$76.95</u>
Check Group:						
Albertson's - muffins for teacher appreciation		1	64165	1007 5/6/2016	234.641.400.106.440.448	\$70.20
					Check #: 55897	
						PO/InvoiceTotal: <u>          \$70.20</u>
						Vendor Total: <u>          \$147.15</u>
ORIENTAL TRADING CO.	001816					
Check Group:						
GLITTER SPIRAL NOTEPADS 24 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$13.00

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Voucher Detail Listing

Voucher Batch Number: 1097

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAUTIFUL HORSES 24 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$11.98
DINOSAUR GLIDERS 48 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$25.00
AIRPLANE GLIDERS 48 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$25.00
BEACH MONKEY PARATROOPERS 48 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$27.00
GROWING SEA LIFE CHARACTERS 48 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$17.98
OWL ACTIVITY BOOKS 24 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$13.00
MINI SAFARI PULLBACK RACE CARS 24 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$25.98
CARD GAME ASSORTMENT 24 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$21.98
NINJA WARRIORS 48 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$16.50
NEON PUNCH BALLS 50 PIECES		2	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$31.98
MAGIC SPRING ASSORTMENT 100 PIECES		1	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$21.99
BULK GLIDER ASSORTMENT 72 PCS		1	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$12.99
MEGA STAMPER ASSORTMENT 100 PIECES		1	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$21.99
LARGE BEAM FLASHLIGHT KEY CHAINS PER DOZEN		4	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$23.96
SPRING BRIGHTS PADDLEBALL GAMES PER DOZEN		4	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLYING DRAGONFLIES PER DOZEN		3	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$11.34
FASHION ANIMAL PUZZLES PER DOZEN		3	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$13.44
INFLATABLE MINI BEACH BALL ASSORTMENT 25 PCS		3	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$31.50
NEON FUNNY FACE PENCIL TOP ERASERS 144 PIECES		3	62879	677014450-01 4/24/2016	100.521.400.110.000.000	\$17.97
Check #: 55898						
						PO/InvoiceTotal: <u>\$410.58</u>
Check Group:						
SUPER JEWELRY ASSORTMENT		1	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$15.99
GLITTER STICKY HANDS		2	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$16.50
MINI MARBLEIZED POPPERS		1	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$7.99
STICKY ASSORTMENT		2	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$27.00
BULK BOUNCING BALL ASSORTMENT		1	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$21.99
MEGA ZOO ASSORTMENT		1	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$37.99
PORCUPINE CHARACTER ASSORTMENT		1	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$17.99
MINI ERASER ASSORTMENT		1	63302	677187768-01 5/1/2016	234.621.400.101.500.543	\$11.50
Check #: 55898						
						PO/InvoiceTotal: <u>\$156.95</u>
						Vendor Total: <u>\$567.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OXFORD SUITES	009280					
Check Group:						
TWO NIGHT STAY IN DOUBLE QUEEN ROOM		1	62902	BSE-2498 5/1/2016	181.682.300.851.160.161	\$293.70
TWO NIGHT STAY IN BALCONY SUITE		1	62902	BSE-2499 5/1/2016	181.515.380.851.160.161	\$291.92
TWO NIGHT STAY IN DOUBLE QUEEN ROOM		1	62902	BSE-2500 5/1/2016	181.682.300.851.160.161	\$293.70
TWO NIGHT STAY IN DOUBLE QUEEN ROOM		1	62902	BSE-2501 5/1/2016	181.682.300.851.160.161	\$293.70
TWO NIGHT STAY IN BALCONY SUITE		1	62902	BSE-2503 5/1/2016	181.515.380.851.160.161	\$291.92
					Check #: 55899	
						PO/InvoiceTotal: <u>\$1,464.94</u>
						Vendor Total: \$1,464.94
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous supplies.		1	59829	912483 5/1/2016	420.664.416.600.000.000	\$6.09
					Check #: 55900	
						PO/InvoiceTotal: <u>\$6.09</u>
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	63507	912470 5/4/2016	243.519.400.301.100.106	\$137.73
					Check #: 55900	
						PO/InvoiceTotal: <u>\$137.73</u>
						Vendor Total: \$143.82
PARADIGM OF IDAHO, INC.	150143					
Check Group:						

## Twin Falls School District 411

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Voucher Batch Number: 1097

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 APRIL 23  5/4/2016	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014 APRIL 23  5/4/2016	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014 APRIL 23  5/4/2016	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014 APRIL 23  5/4/2016	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	030-2014 APRIL 23  5/4/2016	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 APRIL 23  5/4/2016	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014 APRIL 23  5/4/2016	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014 APRIL 23  5/4/2016	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014 APRIL 23  5/4/2016	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	030-2014 APRIL 23  5/4/2016	410.810.310.301.000.000	\$5.06

Check #: 55901

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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
PATTERSON MEDICAL SUPPLY, INC.	006024					
Check Group:						
Johnson & Johnson Porous Athletic Trainer Tape		4	63644	42078321 5/6/2016	141.531.400.401.200.221	\$361.89
Medco Pro Trainer Elastic Athletic Tape		3	63644	42078321 5/6/2016	141.531.400.401.200.221	\$176.51
Leukotape P		6	63644	42078321 5/6/2016	141.531.400.401.200.221	\$63.61
BSN Cover-roll stretch adhesive bandage 2x10"		4	63644	42078321 5/6/2016	141.531.400.401.200.221	\$50.03
Tuf-Skin 8oz aerosol		4	63644	42078321 5/6/2016	141.531.400.401.200.221	\$57.21
Supra-grip elastic bandage, 2"x 5yds		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$37.80
Supra-grip elastic Bandage, 3" x 5yds		3	63644	42078321 5/6/2016	141.531.400.401.200.221	\$68.48
Supra-Grip Elastic Bandage, 6"x11 yds		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$176.46
Supra-grip Elastic Bandage, 4" x 5.5yds		3	63644	42078321 5/6/2016	141.531.400.401.200.221	\$84.64
Avant Gauze 4x4 sterile sponges		10	63644	42078321 5/6/2016	141.531.400.401.200.221	\$53.28
Blister Pads 2 3/4"x 1 3/4"		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$33.09
Mueller Massage lotion gallon w/pump		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$59.40
Mueller Massage lotion, 16 oz bottle		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$10.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hibiclens 16 oz with pump		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$41.17
Hibiclens 15 ml packet		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$104.61
Liquid Dial soap		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$18.29
Chattanooga Dura Stick Plus, electrodes, 2" round		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$20.98
Antacid Tablets 150/bottle		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$14.70
Halls Cough drops honey lemon		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$3.98
Medi-Lyte Heat relief tablets		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$13.57
Save*A*tooth		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$22.94
Flexi Wrap 4"x650' without handle, clear		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$60.86
Chattanooga Hotpacs, standard 10"x18"		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$86.94
Chattanooga Hotpacs, neck contour 24" long		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$13.18
Chattanooga Hotpacs, half-size 5"x12"		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$26.36
Cryocaps Digit covers		4	63644	42078321 5/6/2016	141.531.400.401.200.221	\$77.85
Quick-Fit Aluminum Crutches		4	63644	42078321 5/6/2016	141.531.400.401.200.221	\$169.39
Foam adhesive pads, white 1/8" x4"x4"		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$52.67



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Voucher Batch Number: 1097 05/09/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Foam Cast cover Kit, 12" x 18"		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$37.07
Low Density Foam Kit		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$28.32
High Density Foam Kit		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$24.61
Patterson Tactileguard Nitrile Powder-free Gloves, Medium		2	63644	42078321 5/6/2016	141.531.400.401.200.221	\$44.76
Patterson Tactileguard Nitrile Powder-free gloves, Large		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$22.38
Pro-Tec Roller Massager with Trigger Point Release Grips Blue		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$28.21
Briggs Ortho Bed Wedge 8"x20"x24"		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$57.83
B-D Sharps Containers Red 8.2 quart		1	63644	42078321 5/6/2016	141.531.400.401.200.221	\$13.74
Curity Non-sterile Gauze Sponges 12-ply 3"x3"		6	63644	42078321 5/6/2016	141.531.400.401.200.221	\$73.03

Check #: 55902

PO/InvoiceTotal: \$2,290.78

Vendor Total: \$2,290.78

PERRINE ELEMENTARY SCHOOL- 000966

Check Group:

Reimbursement for check #2909 Receipt from The Dollar Tree		1	64023	2909 5/6/2016	234.621.400.104.500.503	\$150.00
Reimburse for Check 2910 Receipt from Micheal's		1	64023	2910 5/6/2016	234.621.400.104.500.504	\$347.56

Check #: 55903

PO/InvoiceTotal: \$497.56

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$497.56
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #77419		21	63843	77419 5/2/2016	100.720.304.001.310.313	\$422.10
Check #: 55904						
PO/InvoiceTotal:						\$422.10
Check Group:						
TRANSLATION SERVICES. INVOICE #77490.		3.5	63844	77490 5/2/2016	100.720.304.001.310.312	\$70.35
Check #: 55904						
PO/InvoiceTotal:						\$70.35
Vendor Total:						\$492.45
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
ASSESS DAMAGE TO ELECTRICAL CIRCUITS WHERE FIRE STARTED, CLEAR DAMAGED WIRING, CONTACT IDAHO P9OWER TO RE-ENERGIZE BUILDING		1	63651	7310 5/1/2016	490.811.300.001.000.000	\$880.00
Check #: 55905						
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$880.00
PIPECO	000562					
Check Group:						
SUPPLIES		1	63129	S2328009-001 4/24/2016	420.664.416.600.000.000	\$6.98
SUPPLIES		1	63129	S2329932-001 4/24/2016	420.664.416.600.000.000	\$27.69
SUPPLIES		1	63129	S2333747-001 4/24/2016	420.664.416.600.000.000	\$534.00
Check #: 55906						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$568.67
Check Group:						
SPRINKLER PARTS		1	63809	S2349263-001 5/6/2016	420.665.421.600.000.000	\$285.73
SPRINKLER PARTS		1	63809	S2351158-001 5/6/2016	420.665.421.600.000.000	\$94.17
						Check #: 55906
						PO/InvoiceTotal: \$379.90
						Vendor Total: \$948.57
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC. CABLING AND SUPPLIES		1	59903	J349151 5/4/2016	410.810.400.001.000.000	\$185.74
MISC. CABLING AND SUPPLIES		1	59903	J350188 5/4/2016	410.810.400.001.000.000	\$74.49
MISC. CABLING AND SUPPLIES		1	59903	J353485 5/6/2016	410.810.400.001.000.000	\$27.04
						Check #: 55907
						PO/InvoiceTotal: \$287.27
Check Group:						
MISC. CABLING SUPPLIES		1	61029	I644054 5/1/2016	410.810.400.001.000.000	\$1,028.63
MISC. CABLING SUPPLIES		1	61029	J240995 4/24/2016	410.810.400.001.000.000	\$15.31
MISC. CABLING SUPPLIES		1	61029	J246995 4/24/2016	410.810.400.001.000.000	\$145.01
MISC. CABLING SUPPLIES		1	61029	J310774 5/1/2016	410.810.400.001.000.000	\$11.84
						Check #: 55907
						PO/InvoiceTotal: \$1,200.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	61736	J140702 4/24/2016	420.664.416.600.000.000	\$22.64
MISC SUPPLIES		1	61736	J149321 4/24/2016	420.664.416.600.000.000	\$197.60
MISC SUPPLIES		1	61736	J149934 4/24/2016	420.664.416.600.000.000	(\$65.90)
MISC SUPPLIES		1	61736	J149953 4/24/2016	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	61736	J159230 4/24/2016	420.664.416.600.000.000	\$152.13
MISC SUPPLIES		1	61736	J188922 4/24/2016	420.664.416.600.000.000	\$158.08
MISC SUPPLIES		1	61736	J243707 4/24/2016	420.664.416.600.000.000	\$30.00
					Check #: 55907	
						PO/InvoiceTotal: <u>\$514.54</u>
Check Group:						
MISC SUPPLIES		1	63160	J278263 5/1/2016	420.664.416.600.000.000	\$17.54
MISC SUPPLIES		1	63160	J294450 5/1/2016	420.664.416.600.000.000	\$16.08
					Check #: 55907	
						PO/InvoiceTotal: <u>\$33.62</u>
						Vendor Total: <u>\$2,036.22</u>
PLUMMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	62831	520-01407627 5/1/2016	420.664.416.600.000.000	\$1,084.91
					Check #: 55908	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,084.91
						Vendor Total: \$1,084.91
POSITIVE PROMOTIONS	005478					
Check Group:						
LAPEL PIN: KIDS ARE MY BUSINESS		75	63256	05483142 5/1/2016	100.621.400.110.699.000	\$185.20
						Check #: 55909
						PO/InvoiceTotal: \$185.20
Check Group:						
PACK OF 200 ABSOLUTELY PAWS-ITIVELY DRUG FREE STICKERS		5	63257	05482449 5/1/2016	246.611.400.202.000.000	\$88.12
PACK OF 200 ABSOLUTELY PAWS-ITIVELY DRUG FREE LOLLIPOP		5	63257	05482449 5/1/2016	246.611.400.202.000.000	\$126.80
PACK OF 200 LIFE IS SWEET DRUG FREE LOLLIPOP		7	63257	05482449 5/1/2016	246.611.400.202.000.000	\$177.52
						Check #: 55909
						PO/InvoiceTotal: \$392.44
						Vendor Total: \$577.64
POWERS CANDY COMPANY, INC.						
Check Group:						
Green Apple Jolley Ranchers		1	63379	805650 4/24/2016	234.621.400.104.468.468	\$38.24
						Check #: 55910
						PO/InvoiceTotal: \$38.24
						Vendor Total: \$38.24
PRAXAIR DISTRIBUTION	009087					
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 250.00		1	62954	55064285 4/24/2016	243.519.400.301.100.106	\$223.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55911						
						PO/InvoiceTotal: \$223.35
						Vendor Total: \$223.35
PRECISION AUTOMOTIVE/ Check Group:	008564					
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER 2004 CHEVROLET CAVALIER, WHITE 2004 CHEVROLET CAVALIER, TAN 1996 CHEVROLET CORSICA, PURPLE		1	63750	5607 5/4/2016	241.515.300.301.000.000	\$418.70
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER 2004 CHEVROLET CAVALIER, WHITE 2004 CHEVROLET CAVALIER, TAN 1996 CHEVROLET CORSICA, PURPLE		1	63750	5609 5/4/2016	241.515.300.301.000.000	\$433.09
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER 2004 CHEVROLET CAVALIER, WHITE 2004 CHEVROLET CAVALIER, TAN 1996 CHEVROLET CORSICA, PURPLE		1	63750	5611 5/4/2016	241.515.300.301.000.000	\$150.00
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER 2004 CHEVROLET CAVALIER, WHITE 2004 CHEVROLET CAVALIER, TAN 1996 CHEVROLET CORSICA, PURPLE		1	63750	5612 5/4/2016	241.515.300.301.000.000	\$307.30
Check #: 55912						
						PO/InvoiceTotal: \$1,309.09

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$1,309.09
PRECISION EXAMS, LLC	150151						
Check Group:							
NATIONAL HEALTH SCIENCE ASSESSMENT (TSA) - POST TEST MAY 16-19 QUOTE # QUO-01598-K3P0H2		27	62995	11170 4/24/2016	243.519.400.401.070.073	\$324.00	
						Check #: 55913	
						PO/InvoiceTotal:	\$324.00
Check Group:							
National Health Science Assessment		54	63856	11332 5/4/2016	181.515.400.851.080.086	\$648.00	
						Check #: 55913	
						PO/InvoiceTotal:	\$648.00
						Vendor Total:	\$972.00
PRICE, BRUCE M							
Check Group:							
TRAVEL EXPENSE		1	0	BOISE/04/09/16 5/2/2016	237.621.380.301.640.642	\$75.00	
						Check #: 55914	
						PO/InvoiceTotal:	\$75.00
						Vendor Total:	\$75.00
PRO-TECH SERVICE	006989						
Check Group:							
Service call on washing machine in ERC class at Sawtooth Elementary		1	64166	37749 5/6/2016	257.521.300.001.000.000	\$85.00	
						Check #: 55915	
						PO/InvoiceTotal:	\$85.00
						Vendor Total:	\$85.00
PYRAMID SCHOOL PRODUCTS	004267						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLCO JOHNNIE MOPS		50	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$29.00
ABCO STRAW BROOMS, 1 1/4" HANDLE, WAREHOUSE GRADE		17	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$105.23
GREENWOOD DUST MOPS, 5" X 24" WIDE, 6 PER CASE (ALL CLOTH--NO PAPER)		9	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$268.92
GREENWOOD DUST MOPS, 5" X 48" WIDE, 6 PER CASE (ALL CLOTH--NO PAPER)		4	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$191.76
TRADEX RUBBER GLOVES, EXTRA LARGE, HEAVY DUTY, 12 PER BOX		18	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$105.84
TRADEX RUBBER GLOVES, LARGE, HEAVY DUTY, 12 PER BOX		15	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$88.20
TRADEX RUBBER GLOVES, SMALL, HEAVY DUTY, 12 PER BOX		7	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$41.16
HYDRA SPONGES WITH SCRATCH PAD, 4 X 6 X 1, 5 PER BOX (8 BOXES PER CASE)		48	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$124.80
ABCO COUNTER BRUSHES		10	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$19.80
LAMBSKIN SPEC. DUST WAND, LAMBSWOOD DUSTER, HYGIEIA WASHABLE		34	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$101.66
CONTINENTAL STEEL WASTEBASKETS, 25 QT.		167	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$1,833.66
ABCO FLOOR SQUEEGEES, 24" WITH HEAVY DUTY HANDLE		6	62664	S1314383-001 4/24/2016	420.661.417.600.000.000	\$83.10

Check #: 55916

PO/InvoiceTotal: \$2,993.13

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC CHART TABLETS, #7471 (12 PER CASE)		84	62759	S1314866-001 4/24/2016	100.621.410.000.695.000	\$251.16
VALLEY FORGE U.S. OUTDOOR FLAGS, NYLON, 4' X 6', EMBROIDERED, MANUFACTURED IN USA, EXCELLENT QUALITY, HEAVY DUTY		44	62759	S1314866-003 4/24/2016	100.621.410.000.695.000	\$773.96
3M MASKING TAPE, 1" WIDE, 3" CORE		360	62759	S1314866-005 4/24/2016	100.621.410.000.695.000	\$381.60
3M MAGIC MENDING TAPE, 3/4" X 1296", DISPENSER TYPE		432	62759	S1314866-007 4/24/2016	100.621.410.000.695.000	\$288.58
BOSTON XACTO PENCIL SHARPENERS, MODEL L REG.		29	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$205.61
BOSTON PENCIL SHARPENRS, MODEL KS, ADJUSTABLE		46	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$275.54
PRANG KINDERGARTEN CRAYONS, #80, 8 LARGE PER BOX		65	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$40.30
LEONARD PAPER CLIPS, JUMBO SIZE		420	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$172.20
3M SCOTCH TAPE, 1/2" X 800"		144	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$100.80
3M MAGIC MENDING TAPE, 3/4" X 1296", DISPENSER TYPE		8	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$5.34
BOSTITCH STAPLER, B-8, WITH STAPLE REMOVER ATTACHED		15	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$58.35
BOSTITCH STAPLES FOR STANDARD STAPLERS, HEAVY DUTY CHISEL POINT, BOX OF 5000		350	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$189.00
FISKARS ECOWORKS SCISSORS, STEEL, 8", SHARP, EXTRA HEAVY DUTY		213	62759	S1314866-009 5/2/2016	100.621.410.000.695.000	\$349.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55916						
						PO/InvoiceTotal: \$3,091.76
Check Group:						
APC PENMANSHIP PAPER, THEME PAPER, 8 X 10 1/2, NO PUNCH, NO MARGIN, 3/8" RULED, 10 REAMS PER CASE		6	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$139.80
APC WHITE SULFITE DRAWING PAPER, 9" X 12", 50#, 8 REAMS PER CASS		12	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$408.96
APC WHITE SULFITE DRAWING PAPER, 12" X 18", 50#, 4 REAMS PER CASE		11	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$374.00
APC MANILA TAGBOARD, 9" X 12", 125#, PKG. OF 100, 12 PKG. PER CASE		10	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$238.80
APC WHITE TAGBOARD, 9" X 12", 125#, PKG. OF 100, 12 PKG. PER CASE		51	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$1,217.88
APC POSTER CARDS, RAILROAD BOARD, WHITE, 6 PLY, 22" X 28", COATED ON ONE SIDE, 100 SHEETS PER CARTON		32	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$698.56
APC POSTER CARDS, RAILROAD BOARD, ASST. COLORS (DO NOT INCLUDE WHITE), 6 PLY 22" X 28", COATED ON ONE SIDE, 10 SHTS./10 COLOR/CTN.		41	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$1,022.95
APC SQUARED MANILA, 1/4", 9" X 12", 8 REAMS PER CASE		5	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$190.00
APC SQUARED MANILA, 1/2", 9" X 12", 8 REAMS PER CASE		7	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$266.00
APC SQUARED MANILA, 1", 9" X 12", 8 REAMS PER CASE		5	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC MANILA DRAWING PAPER, 9" X 12", 50#, 8 REAMS PER CASE		10	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$301.60
APC MANILA DRAWING PAPER, 12" X 18", 50#, 4 REAMS PER CASE		10	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$302.00
APC ART PAPER, 36", 50#, 1000', WHITE		10	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$368.90
APC ART PAPER, 36", 50#, 1000', BLUE		6	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$227.70
APC ART PAPER, 36", 50#, 1000', LIGHT BLUE		11	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$483.89
APC ART PAPER, 36", 50#, 1000', GREEN		7	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$255.43
APC ART PAPER, 36", 50#, 1000', YELLOW		5	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$228.75
APC ART PAPER, 36", 50#, 1000', RED		7	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$286.93
APC ART PAPER, 36", 50#, 1000', ORANGE		5	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$226.45
APC ART PAPER, 36", 50#, 1000', PINK		5	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$219.25
APC ART PAPER, 36", 50#, 1000', BROWN		6	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$224.94
APC ART PAPER, 36", 50#, 1000', BLACK		8	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$331.44
APC ART PAPER, 30", 50#, 1000', WHITE		4	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$120.60
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, YELLOW, 50 PKG./CASE		32	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$816.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, ORANGE, 50 PKG./CASE		26	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$715.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY RED, 50 PKG./CASE		36	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$1,152.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BRIGHT GREEN, 50 PKG./CASE		23	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$667.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY GREEN, 50 PKG./CASE		37	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$943.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BLUE, 50 PKG./CASE		22	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$561.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BLUE, 50 PKG./CASE		1	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$25.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BLUE, 50 PKG./CASE		24	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$696.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, PINK, 50 PKG./CASE		25	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$637.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LILAC, 50 PKG./CASE		23	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$632.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BLACK, 50 PKG./CASE		28	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$784.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BROWN, 50 PKG./CASE		22	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$649.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BROWN, 50 PKG./CASE		3	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$82.50

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APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BROWN, 50 PKG./CASE		21	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$672.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, TRUE WHITE, 50 PKG./CASE		41	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$1,271.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, YELLOW, 25 PKG./CASECON		24	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$606.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, ORANGE, 25 PKG./CASECO		28	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$756.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BRIGHT GREEN, 25 PKG./CASE		23	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$609.50
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY GREEN, 25 PKG./CASE		23	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$580.75
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LT. BLUE, 25 PKG./CASE		23	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$580.75
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY RED, 25 PKG./CASECON		29	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$913.50
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, DARK BLUE, 25 PKG./CASE		20	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$565.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLUE, 25 PKG./CASE		2	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$50.50
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, PINK, 25 PKG./CASE		27	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$681.75
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LILAC, 25 PKG./CASECO		26	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$682.50

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APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLACK, 25 PKG./CASE		31	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$852.50
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LT. BROWN, 25 PKG./CASE		27	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$762.75
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BROWN, 25 PKG./CASECO		3	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$81.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, DARK BROWN, 25 PKG./CASE		20	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$615.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, TRUE WHITE, 25 PKG./CASE		34	62765	S1314867-001 5/6/2016	100.621.410.000.695.000	\$1,037.00
Check #: 55916						
PO/InvoiceTotal:						\$28,003.83
Vendor Total:						\$34,088.72
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
INVOICE # 132743 MODEL NUMBER SONY MICROPHONE FV420 SOFTBALL FIELD		1	63802	132743 5/2/2016	237.531.400.301.200.210	\$39.95
Check #: 55917						
PO/InvoiceTotal:						\$39.95
Vendor Total:						\$39.95
QUALITY ART	004156					
Check Group:						
80# 18X24 WHITE SULPHITE PAPER		1	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$40.60
150# 24X36 WHITE TAG SHEETS		2	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$67.10
140# COLD PRESS WATERCOLOR PAPER 22X30		50	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 OZ DRY CLEANING PAD		2	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$6.58
LARGE ELLIPSE #2		4	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$16.80
7" NON STICK STRAIGHT SCISSORS		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$80.64
2 HOLE METAL SHARPENER		4	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$6.36
DESIGN KNEADED ERASER LARGE 1 DOZEN BOX		1	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$0.70
COPY NOT NON-PHOTO BLUE PENCIL		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.48
SEMI HEX DRAWING PENCIL DOZEN 3H		2	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$10.08
SANFORD FINE POINT SHARPIES BK		36	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$27.36
SANFORD FINE POINT SHARPIES RED		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SANFORD FINE POINT SHARPIES BLUE		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SANFORD FINE POINT SHARPIES YELLOW		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SANFORD FINE POINT SHARPIES ORANGE		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SANFORD FINE POINT SHARPIES PURPLE		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SANFORD FINE POINT SHARPIES LIME		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SANFORD FINE POINT SHARPIES SKY		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANFORD FINE POINT SHARPIES PINK		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SANFORD ULTRA FINE POINT SHARPIES		48	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$36.48
YELLOW ULTRA FINE POINT SHARPIE		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$9.12
SKY ULTRA FINE POINT SHARPIE		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$10.92
PINK ULTRA FINE POINT SHARPIE		12	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$10.92
24 OZ BLACK WP CALLIGRAPHY INK		2	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$6.30
WINSOR AND NEWTON GOUACHE BLACK		1	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$13.73
WINSOR NEWTON GOUACHE PERM WHITE		2	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$27.46
ACADEMY WATERCOLOR CADMIUM ORANGE		6	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$14.88
ACADEMY WATERCOLOR CADMIUM RED MED		6	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$14.88
ACADEMY WATERCOLOR CADMIUM BLUE		6	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$14.88
ACADEMY WATERCOLOR EMERALD GREEN		6	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$14.88
ACADEMY WATERCOLOR GRUMBACHER RED		4	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$9.92
ACADEMY WATERCOLOR HOOKERS GREEN DEEP		6	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$14.88
ACADEMY WATERCOLOR HOOKERS GREEN LIGHT		6	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$14.88



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY WATERCOLOR INDIGO		6	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$14.88
ACADEMY WATERCOLOR LEMON YELLOW		6	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$14.88
ACADEMY WATERCOLOR PAYNE GRAY		6	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$14.88
ACADEMY WATERCOLOR PERMANENT GREEN LIGHT		6	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$14.88
ACADEMY WATERCOLOR VIOLET		6	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$14.88
#11 BLADE 100/PACKAGE		1	63516	OE000072873 5/4/2016	235.621.400.201.170.173	\$23.78
80# 9X12 WHITE SULPHITE PAPER		8	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$80.48
80# 12X18 WHITE SULPHITE PAPER		4	63516	OE000072873 5/4/2016	100.621.400.201.699.000	\$79.32
Check #: 55918						
						PO/InvoiceTotal: <u>\$889.77</u>
						Vendor Total: \$889.77
QUALITY PRODUCTS, INC..	008737					
Check Group:						
ZIPPY CLIP SQUARE-WHITE PRINT ON FOREST GREEN-A35 STOCK LOGO		450	63584	77730A 5/1/2016	235.622.400.201.230.230	\$291.50
Check #: 55919						
						PO/InvoiceTotal: <u>\$291.50</u>
						Vendor Total: \$291.50
QUALITY TRUSS & LUMBER	003472					
Check Group:						
PRESSURE TREATED 2 X 12 s		1	63418	425437 4/24/2016	420.664.416.600.000.000	\$393.40

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PRESSURE TREATED 2 X 12 s		1	63418	425767 5/6/2016	420.664.416.600.000.000	\$21.93
					Check #: 55920	
						PO/InvoiceTotal: \$415.33
						Vendor Total: \$415.33
QUICK DRAW EMBROIDERY	006869					
Check Group:						
DISTRICT YOUNG MENS VINTAGE WAS CREW TEE 4-S 5-M 1-L IN DEEP TURQUOISE		10	63993	36257 5/4/2016	237.515.400.301.120.126	\$65.00
DISTRICT YOUNG MENS VINTAGE WASH CREW TEE XXL-1 DEEP TURQUOISE		1	63993	36257 5/4/2016	237.515.400.301.120.126	\$8.00
					Check #: 55921	
						PO/InvoiceTotal: \$73.00
						Vendor Total: \$73.00
QUILL CORPORATION	000457					
Check Group:						
ATTACHMENT		1	63154	4871655 5/4/2016	100.641.400.102.440.448	\$105.92
ATTACHMENT		1	63154	4872065 5/4/2016	100.641.400.102.440.448	\$119.52
					Check #: 55922	
						PO/InvoiceTotal: \$225.44
Check Group:						
Expo® Low-Odor Dry Erase Markers; Chisel Point, Black, 1 Dozen		2	63241	4955694 4/24/2016	100.515.400.301.130.000	\$23.98
Fantastik 5-in-1 Cleaner All-Purpose Cleaner		3	63241	4955694 4/24/2016	100.515.400.301.130.000	\$14.97
Dell DRYXV Black Toner Cartridge (RWXNT), High Yield		1	63241	4956314 4/24/2016	100.515.400.301.130.000	\$82.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Intertape® Duct Tape; Grey		2	63241	4956314 4/24/2016	100.515.400.301.130.000	\$11.98
Post-it® Flat Notes, 3" x 3", Cape Town Collection, 18 Pads/Pack		1	63241	4956314 4/24/2016	100.515.400.301.130.000	\$17.99
Check #: 55922						
PO/InvoiceTotal:						\$151.91
Check Group:						
EXPO ORIGINAL DRY ERASE MARKERS FINE POINT BLACK PER DOZEN		18	63341	5075592 5/4/2016	100.621.400.102.699.000	\$169.02
Check #: 55922						
PO/InvoiceTotal:						\$169.02
Check Group:						
QUILL BRAND CORVAIR LUXURA TASK CHAIR BLACK		10	63473	5263337 5/1/2016	100.621.400.102.699.000	\$1,349.90
QUILL BRAND MESH CHAIR BLUE		1	63473	5265775 5/1/2016	100.641.400.102.440.448	\$99.99
Check #: 55922						
PO/InvoiceTotal:						\$1,449.89
Check Group:						
SEE ATTACHMENT		1	63559	5335781 5/4/2016	100.521.400.102.000.000	\$41.82
SEE ATTACHMENT		1	63559	5336966 5/4/2016	100.521.400.102.000.000	\$19.96
Check #: 55922						
PO/InvoiceTotal:						\$61.78
Vendor Total:						\$2,058.04
READ NATURALLY	007346					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERIES FOR 1 MIN TIMERS		3	63610	206224 5/4/2016	251.621.400.102.812.000	\$39.60
RED/BLUE PENCIL 12 PK		5	63610	206224 5/4/2016	251.621.400.102.812.000	\$49.50
REPLACEMENT CASSETTES LEVEL 4.0 STORY 11&12 THE BLACK SWALLOW THE PILGRIMS		1	63610	206224 5/4/2016	251.621.400.102.812.000	\$8.80
Check #: 55923						
PO/InvoiceTotal:						\$97.90
Vendor Total:						\$97.90
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	61888	APRIL 2016 5/6/2016	100.632.300.001.440.000	\$50.00
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	61888	MAY 2016 5/6/2016	100.632.300.001.440.000	\$50.00
Check #: 55924						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
REALLY GOOD STUFF	006068					
Check Group:						
Expo Fine Dry Erase		2	62978	5485331 4/24/2016	100.621.400.104.699.000	\$46.80
Pencil Sharpener		1	62978	5485331 4/24/2016	100.621.400.104.699.000	\$69.99
Mail Center w/Paper Holders, BLACK		1	62978	5485331 4/24/2016	104.621.400.104.390.391	\$219.29
Wire Works Paper Holder		1	62978	5485331 4/24/2016	104.621.400.104.390.391	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delux Shelf Labeling		1	62978	5485331 4/24/2016	104.621.400.104.390.391	\$19.99
Black Book Holders		8	62978	5485331 4/24/2016	104.621.400.104.390.391	\$111.92
Check #: 55925						PO/InvoiceTotal: \$482.98
Check Group:						
Print/Cursive Deluxe Plastic Desktop Helpers		3	62979	5486075 4/24/2016	234.621.400.104.500.503	\$132.35
Check #: 55925						PO/InvoiceTotal: \$132.35
						Vendor Total: \$615.33
REESE, JENNY M						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	61001	SV/05-15-16 5/1/2016	289.621.380.101.000.000	\$194.20
Check #: 55926						PO/InvoiceTotal: \$194.20
						Vendor Total: \$194.20
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
AS PER QUOTE # 1536805		1	63258	4240152 5/1/2016	100.621.300.110.699.000	\$4,974.00
Check #: 55927						PO/InvoiceTotal: \$4,974.00
						Vendor Total: \$4,974.00
RENTER CENTER	000599					
Check Group:						

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FORKLIFT RENTAL		1	63425	01188556-02 4/24/2016	420.664.321.600.000.000	\$240.00
					Check #: 55928	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
MISC SUPPLIES		1	63582	31802 5/1/2016	420.664.416.600.000.000	\$31.50
MISC SUPPLIES		1	63582	31878 5/1/2016	420.664.416.600.000.000	\$41.25
					Check #: 55929	
						PO/InvoiceTotal: \$72.75
						Vendor Total: \$72.75
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
PE CLOTHES FOR SENG AUNG LAT.		1	63850	S.LAT 5/2/2016	268.621.300.001.930.000	\$16.50
					Check #: 55930	
						PO/InvoiceTotal: \$16.50
						Vendor Total: \$16.50
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
TWIN FALLS SCHOOL DISTRICT-APRIL PAYROLL		1	64156	19607 5/6/2016	235.641.300.201.440.448	\$606.86
HOME DEPOT-SUPPLIES AND MATERIALS		1	64156	19608 5/6/2016	235.621.400.201.170.173	\$694.95
KENNY LIVELY-FOOTBALL ASSIGNING FEES		1	64156	19609 5/6/2016	235.531.300.201.200.200	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOWES-SUPPLIES AND MATERIALS		1	64156	19610 5/6/2016	235.621.400.201.170.173	\$287.10
STATE TAX COMMISSION-APRIL TAXES		1	64156	19611 5/6/2016	235.621.300.201.996.996	\$232.22
COSTCO-SUPPLIES AND MATERIALS		1	64156	19612 5/6/2016	235.621.400.201.170.173	\$607.09
SANDRA RUE-LUNCH REFUND		1	64156	19613 5/6/2016	235.621.300.201.170.173	\$65.00
HOME DEPOT-SUPPLIES AND MATERIALS		1	64156	19614 5/6/2016	235.621.400.201.550.562	\$115.00
ZURCHERS-SUPPLIES FOR BLOCK PARTY		1	64156	19615 5/6/2016	235.621.400.201.580.582	\$411.17
Check #: 55931						
						PO/InvoiceTotal: <u>\$3,119.39</u>
						Vendor Total: <u>\$3,119.39</u>
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES		1	63426	4184253 4/24/2016	420.664.416.600.000.000	\$177.02
PLUMBING SUPPLIES		1	63426	4190244 4/24/2016	420.664.416.600.000.000	\$88.83
PLUMBING SUPPLIES		1	63426	4195531 5/1/2016	420.664.416.600.000.000	\$13.12
Check #: 55932						
						PO/InvoiceTotal: <u>\$278.97</u>
						Vendor Total: <u>\$278.97</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
SERVICE CALL AT BICKEL		1	63451	4989 4/24/2016	420.664.300.600.000.000	\$231.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55933						
PO/InvoiceTotal:						\$231.00
Check Group:						
REPLACE BEARING IN UNIT AT HARRISON		1	63452	6149 4/24/2016	420.664.300.600.000.000	\$231.00
Check #: 55933						
PO/InvoiceTotal:						\$231.00
Check Group:						
REWIRE SPLIT UNITS AT ROBERT STUART		1	63594	5011 5/1/2016	420.664.300.600.000.000	\$879.00
Check #: 55933						
PO/InvoiceTotal:						\$879.00
Check Group:						
FIRE DAMAGE REPAIRS TO ADMIN. BUILDING (FAN SWITCH, FREON, FILTERS & LABOR TO SERVER ROOM A/C AFTER FIRE, CHECKED A/C UNITS ON ROOF)		1	63652	4752 5/1/2016	490.811.300.001.000.000	\$625.73
Check #: 55933						
PO/InvoiceTotal:						\$625.73
Check Group:						
REPAIR UNITS AT SAWTOOTH		1	63781	4996 5/6/2016	420.664.300.600.000.000	\$461.50
Check #: 55933						
PO/InvoiceTotal:						\$461.50
Check Group:						
THEROMSTATS ROOM 223 224 AT ROBERT STUART		1	63782	4755 5/6/2016	420.664.300.600.000.000	\$87.00
Check #: 55933						
PO/InvoiceTotal:						\$87.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR HEATING UNIT AT PERRINE		1	63783	4998 5/6/2016	420.664.300.600.000.000	\$490.73
					Check #: 55933	
						PO/InvoiceTotal: \$490.73
						Vendor Total: \$3,005.96
ROGERS ATHLETIC CO.	009394					
Check Group:						
THE BOARD 2 1/4" H X 12" W X 8' L #410105 SET OF 5		1	63269	217806 5/4/2016	237.531.400.301.620.623	\$855.00
FREIGHT		1	63269	217806 5/4/2016	237.531.400.301.620.623	\$55.00
					Check #: 55934	
						PO/InvoiceTotal: \$910.00
						Vendor Total: \$910.00
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
REPLACE COILE WIRE AND CAP ON 97 FORD		1	63769	47852 5/6/2016	420.683.300.600.000.000	\$144.20
					Check #: 55935	
						PO/InvoiceTotal: \$144.20
Check Group:						
REPAIR 1 TON GMC		1	63983	47893 5/6/2016	420.683.300.600.000.000	\$235.94
					Check #: 55935	
						PO/InvoiceTotal: \$235.94
						Vendor Total: \$380.14
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
SUPPLIES		1	63138	03645 4/24/2016	420.664.416.600.000.000	\$169.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55936						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$169.00
VACUUM PARTS		1	63442	03627 4/24/2016	420.664.416.600.000.000	\$110.00
Check #: 55936						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$110.00
VACUUM BRUSHES		1	63575	03628 5/1/2016	420.664.416.600.000.000	\$250.00
Check #: 55936						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
SCHOLASTIC, INC.3	004174					\$250.00
Check Group:						\$529.00
MISC BOOKS PER ATTACHED LIST		1	62798	44028252 5/1/2016	100.622.400.201.000.000	\$31.00
MISC BOOKS PER ATTACHED LIST		1	62798	44028268 5/1/2016	100.622.400.201.000.000	\$71.00
MISC BOOKS PER ATTACHED LIST		1	62798	44028276 5/1/2016	100.622.400.201.000.000	\$88.00
MISC BOOKS PER ATTACHED LIST		1	62798	44028285 5/1/2016	100.622.400.201.000.000	\$23.00
Check #: 55937						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$213.00
MISC BOOKS PER ATTACHED LIST		1	63090	44179014 5/1/2016	100.622.400.201.000.000	\$43.00
MISC BOOKS PER ATTACHED LIST		1	63090	44179024 5/1/2016	100.622.400.201.000.000	\$31.00

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MISC BOOKS PER ATTACHED LIST		1	63090	44179040 5/1/2016	100.622.400.201.000.000	\$65.00
					Check #: 55937	
					PO/InvoiceTotal:	\$139.00
					Vendor Total:	\$352.00
SCHOOL HEALTH CORPORATION.	008189					
Check Group:						
Optimax Wireless Joystick		1	63320	3128686-00 4/24/2016	257.521.400.001.182.000	\$399.00
Shipping & Handling		1	63320	3128686-00 4/24/2016	257.521.400.001.182.000	\$27.93
					Check #: 55938	
					PO/InvoiceTotal:	\$426.93
					Vendor Total:	\$426.93
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
NATHIONAL PUBLIC SEATING DOLLY FOR MUSIC CHAIRS		6	62900	11967823 4/24/2016	238.515.400.401.120.121	\$827.94
SHIPPING		1	62900	11967823 4/24/2016	238.515.400.401.120.121	\$82.48
WENGER CORP MUSIC STAND CART - LARGE		3	62900	11967846 5/1/2016	238.515.400.401.120.121	\$1,430.36
					Check #: 55939	
					PO/InvoiceTotal:	\$2,340.78
Check Group:						
3000 SERIES SOLID PLASTIC SCHOOL CHAIR 16" SEAT HEIGHT NAVY		4	62988	11965284 4/24/2016	100.512.400.102.120.000	\$251.52

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SHIPPING		1	62988	11965284 4/24/2016	100.512.400.102.120.000	\$30.57
Check #: 55939						
PO/InvoiceTotal:						\$282.09
Check Group:						
Alphabetter Desk 20"x28" with a Kydex top by Safeco		2	63371	11972353 4/24/2016	191.517.400.491.140.000	\$433.98
SHIPPING		1	63371	11972353 4/24/2016	191.517.400.491.140.000	\$33.15
Check #: 55939						
PO/InvoiceTotal:						\$467.13
Vendor Total:						\$3,090.00
SCHOOL SPECIALTY	000483					
Check Group:						
TICONDEROGA TRI WRITE		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$2.14
BIC mechanical pencils		2	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$12.28
Uniball deluxe roller ball black		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$2.36
Uniball deluxe roller ball blue		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$2.36
uniball vision roller ball micro red		3	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$6.69
BIC wite out correction fluid		2	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$3.44
BIC wite out correction tape		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$8.38
expo low odor dry erase markers		2	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$20.86

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Maped twist n flex ultraflex rulers		6	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$7.62
scotch transparent tape		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$24.25
scotch removable adhesive putty		2	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$4.08
post it page markers		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$6.01
magnet hold its large		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$3.07
magnet hold its small		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$4.03
Teachers pin and clip set		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$6.78
hardwood clipboards		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$0.81
legal pads		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$6.20
kaleidoscope sentence strips		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$2.30
super spots stickers		1	62871	308102432602 4/24/2016	100.521.400.103.000.000	\$12.79
					Check #: 55940	
						PO/InvoiceTotal: <u>                    </u> \$136.45
Check Group:						
8-DIGIT PRIMARY CALCULATOR		120	63033	308102434578 4/24/2016	100.621.400.110.699.000	\$417.60
KOLORFAST CRAFT TISSUE PROJECT BOX 240-PK		2	63033	308102434578 4/24/2016	100.621.400.110.699.000	\$71.56
CRAYOLA CRAYONS 8 PACK		24	63033	308102434578 4/24/2016	100.621.400.110.699.000	\$16.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE STRIPS POP-UP REFILL MMM90M12PK OF 12		2	63033	308102434578 4/24/2016	100.621.400.110.699.000	\$19.96
GLUE ELMER'S SCHOOL 4 OZ		24	63033	308102434578 4/24/2016	100.621.400.110.699.000	\$18.72
BRASS PLATED FASTENERS 1/2" LENGTH SIZE 2		12	63033	308102434578 4/24/2016	100.621.400.110.699.000	\$12.96
PRANG SEMI-MOIST WATERCOLOR MASTERPACK		2	63033	308102434578 4/24/2016	100.621.400.110.699.000	\$187.16
Check #: 55940						
PO/InvoiceTotal:						\$744.28
Check Group:						
calendar display set		1	63076	308102441210 5/1/2016	100.521.400.103.000.000	\$11.90
paw print accents		1	63076	308102441210 5/1/2016	100.521.400.103.000.000	\$4.73
colored pencil sets		24	63076	308102441210 5/1/2016	100.521.400.103.000.000	\$29.04
crayon sets		24	63076	308102441210 5/1/2016	100.521.400.103.000.000	\$17.52
Common core comprehension gr 1		1	63076	308102441210 5/1/2016	100.521.400.103.000.000	\$16.51
Common core comprehension gr 2		1	63076	308102441210 5/1/2016	100.521.400.103.000.000	\$16.51
Common core comprehension gr 3		1	63076	308102441210 5/1/2016	100.521.400.103.000.000	\$16.51
Check #: 55940						
PO/InvoiceTotal:						\$112.72
Check Group:						
Crayola Dry Erases Fine Line Washable Markers		2	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$14.06

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05/09/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmer's Glus Sticks		1	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$10.35
Cardinal Economy Value non-locking round ring view binders-black		5	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$14.70
Cardinal Economy Value non-locking round ring view binders-white		5	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$14.70
Common Core Connections: Language Arts grade 3		1	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$8.89
Common Core Connections: Language Arts grade 4		1	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$8.89
Common Core Connections: Language Arts grade 5		1	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$8.89
Write a Super Sentence		1	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$12.47
Lightweight Multimedia Stereo Headset		6	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$52.98
180 Days of Language Grade 4		1	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$19.51
Poem of the Month Flip Chart		1	63077	308102436514 4/24/2016	100.521.400.103.000.000	\$18.36
Check #: 55940						
						PO/InvoiceTotal: <u>\$183.80</u>
Check Group:						
TRANSPARENT TAPE ROLLS		4	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$3.12
STAPLES		2	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$6.56
GLUE STICKS		1	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$3.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SMART SELF ADHESIVE STICKY NOTES		1	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$5.31
16 PACK EXPO MARKERS		1	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$16.72
8 PK VIS A VIS		1	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$7.52
1 GAL ELMERS GLUE		1	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$8.49
SET OF 24 PENS		1	63126	208116087806 4/24/2016	100.521.400.202.000.000	\$10.49
Check #: 55940						
						PO/InvoiceTotal: <u>          </u> \$61.97
Check Group:						
Spirit SD Multide Media player		1	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$97.27
6 position Listening Center		1	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$198.39
Papermate Black Warriocer Pencils		8	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$16.32
Invisible Tape		1	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$12.41
Sky Blue Swingline 747 Classic Full Strip Stapler		1	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$19.19
Cap erasers		1	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$2.19
5" pointed scissors		1	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$15.03
Post-it 5/8" Tabs		1	63155	308102437347 4/24/2016	234.621.400.106.500.502	\$4.60

Check #: 55940



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$365.40
Check Group:						
Laminaing Pouches Economy 11 1/2 x 9 " 200		1	63156	208116101445 4/25/2016	100.622.400.201.000.000	\$68.28
						Check #: 55940
						PO/InvoiceTotal: \$68.28
Check Group:						
STEEL CASH BOX		2	63291	208116114981 4/24/2016	234.621.400.101.500.543	\$47.06
						Check #: 55940
						PO/InvoiceTotal: \$47.06
						Vendor Total: \$1,719.96
SCHOOL SPECIALTY .	000853					
Check Group:						
DURACART W/4BASKETS		1	62723	208116100912 4/24/2016	109.621.400.109.676.688	\$100.00
DURACART W/4 BASKETS (BALANCE OF PAYMENT)		1	62723	208116100912 4/24/2016	100.621.400.109.699.000	\$138.97
						Check #: 55941
						PO/InvoiceTotal: \$238.97
						Vendor Total: \$238.97
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
Crayola Washable Watercolor sets 8 Color Set		28	62935	208116062284 4/24/2016	100.621.400.104.699.000	\$55.16
Bostitch Achend Stapler Red		1	62935	208116062284 4/24/2016	100.621.400.104.699.000	\$7.17
						Check #: 55942
						PO/InvoiceTotal: \$62.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Washable Tempera Paint (set of 12)		4	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$119.88
Washable Tempera paint white		4	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$10.28
Washable Tempera paint black		4	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$10.28
Washable Tempera paint brown		4	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$10.28
Magnetic Dry Eraser		8	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$10.16
Dry Erase Markers assorted colors (set of 8)		4	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$23.88
Sharpie Fine Permanent Markers		8	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$74.16
Sharpie Metallic Permanent Markers (Silver 36 pk)		1	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$52.37
Pink Erasers		8	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$15.76
Chart Tablets (24"x32"x 1 1/2" Skip)		8	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$32.56
Sentence Strips		4	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$7.88
2 pocket folders - light blue		4	62983	208116100591 4/24/2016	100.621.400.104.699.000	\$31.48
					Check #: 55942	
						PO/InvoiceTotal: <u>\$398.97</u>
Check Group:						
YELLOW ROLL OF TICKETS- 2000		1	63318	308102442552 5/1/2016	234.621.400.101.500.543	\$3.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 X 6 ORIGAMI PAPER		4	63318	308102442552 5/1/2016	100.621.400.101.699.000	\$39.08
YELLOW HIGHLIGHTERS		6	63318	308102442552 5/1/2016	100.621.400.101.699.000	\$38.22
BLACK DRY ERASE MARKERS		12	63318	308102442552 5/1/2016	100.621.400.101.699.000	\$144.84
ASSORTED COLORS DRY ERASE MARKERS		9	63318	308102442552 5/1/2016	100.621.400.101.699.000	\$147.33
SIDEWALK CHALK		5	63318	308102442552 5/1/2016	100.621.400.101.699.000	\$31.85
PACK OF 1000 JUMBO STEM		1	63318	308102442552 5/1/2016	100.621.400.101.699.000	\$13.57
TISSUE PAPER		1	63318	308102442552 5/1/2016	100.621.400.101.699.000	\$46.97
Check #: 55942						
						PO/InvoiceTotal: <u>\$465.83</u>
Check Group:						
PURPLE ROLL PAPER		2	63319	208116107707 4/24/2016	100.621.400.101.699.000	\$126.94
Check #: 55942						
						PO/InvoiceTotal: <u>\$126.94</u>
						Vendor Total: <u>\$1,054.07</u>
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-26-16 5/2/2016	100.632.380.001.440.446	\$146.40
Check #: 55943						
						PO/InvoiceTotal: <u>\$146.40</u>
						Vendor Total: <u>\$146.40</u>
SHERWIN-WILLIAMS CO.	000494					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAINT SUPPLIES FOR TRACK SHED		1	63293	2783-8 4/24/2016	237.531.400.301.200.200	(\$12.89)
PAINT SUPPLIES FOR TRACK SHED		1	63293	3855-0 4/24/2016	237.531.400.301.200.200	\$34.88
					Check #: 55944	
					PO/InvoiceTotal:	\$21.99
					Vendor Total:	\$21.99
SHOPKO	001677					
Check Group:						
Miscellaneous Supplies		1	62966	1882 4/24/2016	257.521.400.001.000.000	\$113.77
					Check #: 55945	
					PO/InvoiceTotal:	\$113.77
Check Group:						
HEADPHONES, USB DRIVES, WALL CLOCKS FOR CLASSROOM AND OFFICE, ETC.		1	63165	2660 4/24/2016	191.621.400.491.699.000	\$145.90
					Check #: 55945	
					PO/InvoiceTotal:	\$145.90
Check Group:						
MISCELLANEOUS SUPPLIES		1	63344	3940 5/4/2016	100.512.400.102.120.000	\$39.12
					Check #: 55945	
					PO/InvoiceTotal:	\$39.12
Check Group:						
Miscellaneous Supplies		1	63706	4010 5/6/2016	257.521.400.001.000.000	\$294.55
					Check #: 55945	
					PO/InvoiceTotal:	\$294.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$593.34
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						
REGISTRATIONS TO ATTEND THE MILEPOST SUMMIT 2016 FOR: L.T. ERICKSON, CATHY TURPIN, KIM SMITH, NANCY JONES, REBECCA ROBBINS, JESSICA MILLER, CARA JOSLIN, MARY TERRELL, JESSICA OSTERMAN, JAMI HUMPHREY, SAMANTHAM AHERN, WHITNEY WARD, RENAY SKOV, NANNETTE ALLEN, ANGE ERMANTRAUT, DAN VOGT, NANCY MURPHY, CHERI KOBER, ACE MARCELLUS, TYLER MATLOCK, BETH OLMSTEAD, TAMMY RODABAUGH AND ONE FROM O'LEARY, CLARA ALLRED, SHANNAN MAYER, ANGIE GILBERT, CELIA CHARLAND		26	63548	866	100.632.380.001.440.000	\$5,200.00
				5/1/2016		
					Check #: 55946	
PO/InvoiceTotal:						\$5,200.00
Vendor Total:						\$5,200.00
SKILLS USA, INC.	008402					
Check Group:						
PRECISION MACH TECHNOLOGY - INVOICE # M194782		1	63997	M194782	238.515.300.401.160.165	\$22.00
				5/4/2016		
PRECISION MACH TECHNOLOGY - INVOICE # M195697		1	63997	M195697	238.682.300.401.160.165	\$80.00
				5/4/2016		
					Check #: 55947	
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2016	248.616.300.500.000.000	\$201,573.50
				5/4/2016		
					Check #: 55948	
PO/InvoiceTotal:						\$201,573.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$201,573.50
SMILE MAKERS	002189					
Check Group:						
Happy Tooth Necklaces		2	63168	7762126 4/24/2016	100.621.400.106.699.000	\$39.98
Happy Tooth Necklaces		2	63168	7762126 4/24/2016	100.621.400.106.699.000	\$39.98
Freight		1	63168	7762126 4/24/2016	100.621.400.106.699.000	\$12.99
						Check #: 55949
						PO/InvoiceTotal: \$92.95
						Vendor Total: \$92.95
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1797268 5/4/2016	235.515.400.201.090.090	\$24.85
						Check #: 55950
						PO/InvoiceTotal: \$24.85
Check Group:						
GROC & SUPPLIES		1	62005	1792047 4/24/2016	243.519.400.401.090.091	\$23.27
GROC & SUPPLIES		1	62005	1792049 4/24/2016	243.519.400.401.090.091	\$131.70
GROC & SUPPLIES		1	62005	1797267 4/24/2016	243.519.400.401.090.091	\$13.38
GROC & SUPPLIES		1	62005	1851750 4/24/2016	243.519.400.401.090.091	\$111.63
						Check #: 55950
						PO/InvoiceTotal: \$279.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	62594	1797255 4/24/2016	243.519.400.491.090.092	\$81.97
Groceries & supplies for Culinary Arts Program		1	62594	1797261 4/24/2016	243.519.400.491.090.092	\$40.99
Groceries & supplies for Culinary Arts Program		1	62594	1797262 4/24/2016	243.519.400.491.090.092	\$109.30
Groceries & supplies for Culinary Arts Program		1	62594	1797263 4/24/2016	243.519.400.491.090.092	\$85.90
Groceries & supplies for Culinary Arts Program		1	62594	1797264 4/24/2016	243.519.400.491.090.092	\$38.01
Groceries & supplies for Culinary Arts Program		1	62594	1797265 4/24/2016	243.519.400.491.090.092	\$304.97
Groceries & supplies for Culinary Arts Program		1	62594	1797271 4/24/2016	243.519.400.491.090.092	\$26.11
Groceries & supplies for Culinary Arts Program		1	62594	1797296 4/24/2016	243.519.400.491.090.092	\$41.81
Groceries & supplies for Culinary Arts Program		1	62594	1851852 4/24/2016	243.519.400.491.090.092	\$37.16
Check #: 55950						
						PO/InvoiceTotal: <u>                    </u> \$766.22
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	62625	1792046 4/24/2016	237.515.400.301.090.096	\$65.71
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	62625	1792048 4/24/2016	237.515.400.301.090.096	\$27.28
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	62625	1792050 5/1/2016	237.515.400.301.090.096	\$6.48
Check #: 55950						
						PO/InvoiceTotal: <u>                    </u> \$99.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Walk-A-Thon		1	62680	1851861 5/1/2016	191.621.400.492.699.000	\$98.44
Check #: 55950						
PO/InvoiceTotal:						\$98.44
Check Group: Miscellaneous supplies		1	62964	1797260 4/24/2016	257.521.400.001.000.000	\$257.81
Check #: 55950						
PO/InvoiceTotal:						\$257.81
Check Group: Groceries & supplies for Culinary Arts Program		1	63080	1797273 5/1/2016	243.519.400.491.090.092	\$26.85
Groceries & supplies for Culinary Arts Program		1	63080	1797275 4/24/2016	243.519.400.491.090.092	\$132.89
Groceries & supplies for Culinary Arts Program		1	63080	1797277 5/1/2016	243.519.400.491.090.092	\$75.36
Groceries & supplies for Culinary Arts Program		1	63080	1797278 5/1/2016	243.519.400.491.090.092	\$80.71
Groceries & supplies for Culinary Arts Program		1	63080	1797280 5/1/2016	243.519.400.491.090.092	\$22.65
Groceries & supplies for Culinary Arts Program		1	63080	1797282 5/1/2016	243.519.400.491.090.092	\$80.05
Groceries & supplies for Culinary Arts Program		1	63080	1797284 5/1/2016	243.519.400.491.090.092	\$105.46
Groceries & supplies for Culinary Arts Program		1	63080	1797288 5/1/2016	243.519.400.491.090.092	\$20.04
Groceries & supplies for Culinary Arts Program		1	63080	1797289 5/4/2016	243.519.400.491.090.092	\$109.14
Check #: 55950						
PO/InvoiceTotal:						\$653.15



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OFFICE SUPPLIES, TISSUE, ETC.		1	63127	1851857 4/24/2016	191.621.400.491.699.000	\$93.46
Check #: 55950						PO/InvoiceTotal: \$93.46
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63157	1797270 4/24/2016	243.519.400.301.090.092	\$132.63
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63157	1797272 5/1/2016	243.519.400.301.090.092	\$7.54
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63157	1797276 5/1/2016	243.519.400.301.090.092	\$31.55
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63157	1797279 5/1/2016	243.519.400.301.090.092	\$186.57
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63157	1851856 4/24/2016	243.519.400.301.090.092	\$229.05
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63157	1851858 4/24/2016	243.519.400.301.090.092	\$8.05
Check #: 55950						PO/InvoiceTotal: \$595.39
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63158	1792051 5/1/2016	243.519.400.301.090.092	\$256.03
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63158	1797285 5/1/2016	243.519.400.301.090.092	\$10.29
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63158	1851824 5/1/2016	243.519.400.301.090.092	\$145.18
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	63158	1851864 5/1/2016	243.519.400.301.090.092	\$21.36
Check #: 55950						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$432.86
Check Group:						
Miscellaneous Supplies for the NEST		1	63243	1797266 5/4/2016	257.521.400.001.000.000	\$357.09
						Check #: 55950
						PO/InvoiceTotal: \$357.09
Check Group:						
Miscellaneous Supplies for the NEST		1	63414	1797274 5/4/2016	257.521.400.001.000.000	\$215.75
						Check #: 55950
						PO/InvoiceTotal: \$215.75
Check Group:						
GROC & SUPPLIES		1	63458	1792052 5/1/2016	243.519.400.401.090.091	\$138.11
GROC & SUPPLIES		1	63458	1851860 5/1/2016	243.519.400.401.090.091	\$7.73
GROC & SUPPLIES		1	63458	1851863 5/1/2016	243.519.400.401.090.091	\$37.18
						Check #: 55950
						PO/InvoiceTotal: \$183.02
Check Group:						
supplies and materials not to exceed 500.00		1	63505	1792053 5/1/2016	243.519.400.301.090.092	\$64.40
supplies and materials not to exceed 500.00		1	63505	1851866 5/6/2016	243.519.400.301.090.092	\$82.79
						Check #: 55950
						PO/InvoiceTotal: \$147.19
Check Group:						
Miscellaneous Supplies for the NEST		1	63506	1797281 5/4/2016	257.521.400.001.000.000	\$270.01

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1097      05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55950						
						PO/InvoiceTotal: <u>          </u> \$270.01
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1797283 5/4/2016	235.515.400.201.090.090	\$31.32
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1797287 5/4/2016	235.515.400.201.090.090	\$29.49
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1797292 5/7/2016	235.515.400.201.090.090	\$52.16
Check #: 55950						
						PO/InvoiceTotal: <u>          </u> \$112.97
Check Group:						
MISC FOOD FOR PM SCHOOL		1	63624	1797286 5/1/2016	191.621.400.491.699.000	\$21.20
Check #: 55950						
						PO/InvoiceTotal: <u>          </u> \$21.20
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	63763	1797293 5/7/2016	191.517.400.491.090.000	\$80.40
Groceries & Supplies for Culinary Arts Program		1	63763	1797295 5/7/2016	191.517.400.491.090.000	\$79.65
Groceries & Supplies for Culinary Arts Program		1	63763	1851751 5/6/2016	191.517.400.491.090.000	\$50.55
Check #: 55950						
						PO/InvoiceTotal: <u>          </u> \$210.60
						Vendor Total: <u>          </u> \$4,819.46
SMITH, KIM A						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SV/04-15-16 5/2/2016	255.621.380.001.000.000	\$112.80
					Check #: 55951	
					PO/InvoiceTotal:	\$112.80
					Vendor Total:	\$112.80
SOCIAL STUDIES SCHOOL SERVICE	008229					
Check Group:						
TREATMENT PLANNER		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$60.00
HOMEWORK PLANNER		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$60.00
FRIENDSHIP EXPLORERS GAME		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$34.95
GUIDANCE GIVEAWAYS		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$33.95
MIND DESIGNS		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$29.95
HOW FULL IS YOUR BUCKET?		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$17.95
SORRY! HARDBACK		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$15.99
WEIRD SERIES COMPLETE SET PAPERBACKS		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$28.47
PARENTING TOUGH KIDS		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$14.95
SUNNY'S TIME TO TELL		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$14.95
BADITUDE		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$10.95
I JUST WANT TO DO IT MY WAY		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$10.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORST DAY OF MY LIFE EVER!		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$10.95
BUT IT'S NOT MY FAULT		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$10.95
PERSONAL SPACE CAMP		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$9.95
WHY SHOULD I LISTEN?		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$7.99
DECIBELLA AND HER 6 INCH VOICE		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$10.95
RICKY STICKY FINGERS		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$9.95
IT'S HARD TO BE A VERB		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$9.95
SODA POP HEAD		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$9.95
WILMA JEAN AND THE WORRY MACHINE		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$9.95
CRICKWING		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$7.00
PHOTO SOCIAL STORIES		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$23.95
PHOTO SOCIAL STORIES- KIDS IN SCHOOL		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$23.95
PHOTO SOCIAL STORIES- KIDS IN THE COMMUNITY		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$23.95
SHIPPING		1	62600	S78092 5/1/2016	100.611.400.101.000.000	\$60.30

Check #: 55952

PO/InvoiceTotal: \$562.80

Check Group:

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05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Harassment Hurts		1	62986	S79480 5/1/2016	100.611.400.104.000.000	\$99.95
The Very Inappropriate Word		1	62986	S79480 5/1/2016	100.611.400.104.000.000	\$16.99
Princess K.I.M. and the Lie that Grew		1	62986	S79480 5/1/2016	100.611.400.104.000.000	\$16.99
Doing the Right Thing		1	62986	S79480 5/1/2016	100.611.400.104.000.000	\$99.95
Shipping		1	62986	S79480 5/1/2016	100.611.400.104.000.000	\$28.07

Check #: 55952

PO/InvoiceTotal:	\$261.95
Vendor Total:	\$824.75

SOLIANT HEALTH, INC.

110136

Check Group:

PURCHASED SERVICES		1	0	7834268 5/4/2016	248.616.300.500.000.000	\$2,062.50
PURCHASED SERVICES		1	0	7834290 5/4/2016	248.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1	0	7834715 5/4/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7834716 5/4/2016	248.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1	0	7850630 5/4/2016	248.616.300.500.000.000	\$2,176.00
PURCHASED SERVICES		1	0	7850631 5/4/2016	248.616.300.500.000.000	\$1,975.00
PURCHASED SERVICES		1	0	7850632 5/4/2016	248.616.300.500.000.000	\$2,587.50
PURCHASED SERVICES		1	0	7850644 5/4/2016	248.616.300.500.000.000	\$1,237.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55953						
						PO/InvoiceTotal: <u>\$17,305.50</u>
						Vendor Total: <u>\$17,305.50</u>
SOUTHEASTERN APPAREL	009308					
Check Group:						
SLVLESS MENS OVATION JACKET STYLE YRB100L XS-4 S-4 M-2 XL-1 SALES ORDER#306163		11	62407	349673 4/24/2016	237.515.400.301.120.126	\$759.00
TWO-TONE APPLAUSE JACKET STYLE YRC100L XS-7 S-4		11	62407	349673 4/24/2016	237.515.400.301.120.126	\$759.00
SHIPPING		1	62407	349673 4/24/2016	237.515.400.301.120.126	\$106.26
Check #: 55954						
						PO/InvoiceTotal: <u>\$1,624.26</u>
						Vendor Total: <u>\$1,624.26</u>
SOUTHERN REGIONAL ED.BOARD,INC	007343					
Check Group:						
Registration Fees for High School That Work Conference for: Maggi Fortner Sean Spagnolo Jennifer Henderson Sue Wade Jennifer Miller		5	63775	00146711 5/1/2016	251.621.380.491.813.000	\$1,250.00
Check #: 55955						
						PO/InvoiceTotal: <u>\$1,250.00</u>
						Vendor Total: <u>\$1,250.00</u>
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/04-2016 5/6/2016	100.632.352.001.440.000	\$735.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55956						
						PO/InvoiceTotal: <u>\$735.00</u>
						Vendor Total: <u>\$735.00</u>
STARR CORPORATION	002803					
Check Group:						
CHANGE ORDER #1: DEMOLITION OF EXISTING GYM FLOOR, DEMOLITION OF EXISTING BLEACHERS INCLUDING BOTH BALCONIES, SUPPLY & INSTALL NEW GYM FLOOR, SUPPLY & INSTALL NEW BLEACHERS INCLUDING AT BOTH BALCONIES, PROVIDE POWER, A/V AND DATA TO NEW BLEACHERS		1	51687	0000015 TFHS	410.810.540.301.000.000	\$57,988.00
						5/6/2016
Check #: 55957						
						PO/InvoiceTotal: <u>\$57,988.00</u>
Check Group:						
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL		1	51956	0000007 CRHS	410.811.540.401.000.000	\$418,668.33
						5/6/2016
Check #: 55957						
						PO/InvoiceTotal: <u>\$418,668.33</u>
Check Group:						
VOTECH DOOR & HARDWARE		1	63649	2016-02	410.810.540.301.000.000	\$1,521.02
						5/1/2016
Check #: 55957						
						PO/InvoiceTotal: <u>\$1,521.02</u>
						Vendor Total: <u>\$478,177.35</u>
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2016	248.616.300.500.000.000	\$9,255.00
						5/4/2016
Check #: 55958						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,255.00
						Vendor Total: \$9,255.00
STRATA, INC.	151212					
Check Group:						
SPECIAL INSPECTION AND CONSTRUCTION MATERIALS TESTING SERVICES (AS PER PROPOSAL) DO NOT EXCEED AMOUNT LISTED		1	59999	TF160052 5/6/2016	410.811.310.401.000.000	\$703.00
						Check #: 55959
						PO/InvoiceTotal: \$703.00
						Vendor Total: \$703.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2016 5/4/2016	248.616.300.500.000.000	\$8,790.00
						Check #: 55960
						PO/InvoiceTotal: \$8,790.00
						Vendor Total: \$8,790.00
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	63036	96402 4/24/2016	420.664.416.600.000.000	\$18.90
PROPANE		1	63036	96406 4/24/2016	420.664.416.600.000.000	\$13.23
						Check #: 55961
						PO/InvoiceTotal: \$32.13
						Vendor Total: \$32.13
SUN VALLEY COMPANY, INC	003520					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging expense for Roger Keller, Amy Rothweiler and Phil Hafer to attend the Idaho Prevention and Support Conference. April 13 and 14 - Phil Hafer April 14 - Amy Rothweiler and Roger Keller 121.09 per room per night (4 nights total)		2	62769	33755 5/1/2016	255.621.380.001.000.000	\$216.24
					Check #: 55962	
						PO/InvoiceTotal: \$216.24
Check Group: 21st CCLC Director spring meeting & Prevention Conference		1	63767	33669 5/1/2016	289.621.380.101.000.000	\$237.44
					Check #: 55962	
						PO/InvoiceTotal: \$237.44
						Vendor Total: \$453.68
SWENSEN'S	005192					
Check Group: Pinto Beans for Mother's Day Gifts		1	62955	041716 5/1/2016	234.621.400.104.468.468	\$90.93
					Check #: 55963	
						PO/InvoiceTotal: \$90.93
						Vendor Total: \$90.93
TACKETT, ANTHONY JACOB						
Check Group: TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE TESOL CONFERENCE ON APRIL 4-8, 2016		1	63338	MD/04-10-16 4/24/2016	100.621.380.001.260.263	\$279.34
					Check #: 55964	
						PO/InvoiceTotal: \$279.34
						Vendor Total: \$279.34
TEACHER DIRECT	008651					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRI-WRITE NO 2 SOFT		48	63108	P461709500019 4/24/2016	234.621.400.101.500.501	\$123.84
					Check #: 55965	
					PO/InvoiceTotal:	\$123.84
					Vendor Total:	\$123.84
TEACHER'S DISCOVERY	000772					
Check Group:						
GIFTS OF ANCIENT CIVILIZATIONS CHART		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$15.62
INDAISM EYEWITNESS BOOK		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$18.98
VIKING EYEWITNESS BOOK		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$18.98
WHERE THE WARS ARE? CHART		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$2.24
JUST THE FACTS: LEGENDS OF THE WILD WILD WEST DVD		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$2.80
EASY DEBATES FOR THE WORLD HISTORY CLASSROOM		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$33.54
UNDERSTANDING WORLD RELIGIONS: WHAT IS ISLAM DVD		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$33.54
UNDERSTANDING WORLD RELIGIONS: WHAT IS HINDUISM DVD		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$33.54
UNDERSTANDING WORLD RELIGIONS: WHAT IS BUDDHISM DVD		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$33.54
UNDERSTANDING WORLD RELIGIONS: WHAT IS JUDAISM DVD		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$33.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMARY SOURCE ACTIVITIES: WORLD HISTORY TOPICS		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$19.02
CHINESE REVOLUTION DVD		1	63295	80785 5/1/2016	100.515.400.202.140.000	\$44.74
GANDHI AND INDIA'S REVOLUTION DVD		1	63295	81149 5/4/2016	100.515.400.202.140.000	\$44.74
Check #: 55966						
PO/InvoiceTotal:						\$334.82
Vendor Total:						\$334.82
TEK-HUT, INC.	009426					
Check Group:						
WIRELESS ANTENNA INSTALLATION		1	62231	27912 5/4/2016	245.663.300.001.000.000	\$750.00
Check #: 55967						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
THE GARLAND COMPANY, INC.						
Check Group:						
WHITE KNIGHT PLUS ROOFING PAINT		1	63588	CI-GUNS0119505 5/6/2016	420.664.416.600.000.000	\$5,683.22
Check #: 55968						
PO/InvoiceTotal:						\$5,683.22
Vendor Total:						\$5,683.22
THE HISTORIC BALLROOM, INC.	100507					
Check Group:						
VENUE FOR PROM ON 4/16/16 NOT TO EXCEED 1000.00		1	63853	TFSH/041616 5/2/2016	237.621.300.301.640.658	\$1,000.00
Check #: 55969						
PO/InvoiceTotal:						\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
THE LIBRARY CORPORATION	090332					\$1,000.00
Check Group:						
Unitech MS910 Microsize wireless scanner		1	62990	60349 4/24/2016	100.622.400.104.000.000	\$183.00
SHIPPING		1	62990	60349 4/24/2016	100.622.400.104.000.000	\$20.00
						Check #: 55970
						PO/InvoiceTotal: \$203.00
						Vendor Total: \$203.00
THE RIVER COMPANY						
Check Group:						
CLASS IV WHITEWATER TRIP ON MAY 27TH, 2016		22	64136	TFHS/05-27-16 5/6/2016	237.682.300.301.550.551	\$1,287.00
FOREST SERVICE USER FEE		1	64136	TFHS/05-27-16 5/6/2016	237.682.300.301.550.551	\$38.62
						Check #: 55971
						PO/InvoiceTotal: \$1,325.62
						Vendor Total: \$1,325.62
THOMAS ROBISON ROOFING, INC.						
Check Group:						
INSTALL ALUMINUM V-GROOVE SOFFIT ATTACHED TO EXPORTED BEAMS. FLASH TO BUILDING USING J CHANNEL (RESIDENTIAL GRADE SOFFIT) NO BEAM WRAP (AS PER QUOTE)		1	62733	8846-1 4/24/2016	420.810.540.101.000.000	\$16,001.00
						Check #: 55972
						PO/InvoiceTotal: \$16,001.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL ALUMINUM V-GROOVE SOFFIT ATTACHED TO EXPORTED BEAMS. FLASH TO BUILDING USING J CHANNEL (RESIDENTIAL GRADE SOFFIT) NO BEAM WRAP (AS PER QUOTE)		1	62734	8845-1 5/4/2016	420.810.540.103.000.000	\$16,001.00
					Check #: 55972	
					PO/InvoiceTotal:	\$16,001.00
					Vendor Total:	\$32,002.00
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
SERVICE CALL CANYON RIDGE ELEVATOR		1	63774	5000502633 5/6/2016	420.664.300.600.000.000	\$356.00
					Check #: 55973	
					PO/InvoiceTotal:	\$356.00
					Vendor Total:	\$356.00
TIMES NEWS	000671					
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FOR THE MONTH OF FEBRUARY, 2016		1	62876	18378 4/24/2016	239.621.300.491.500.560	\$106.00
					Check #: 55974	
					PO/InvoiceTotal:	\$106.00
Check Group:						
Legal Notice: Public Notice For Destruction Of School Records Ad Order Nbr 21716		1	63130	21716 4/24/2016	257.521.300.001.000.000	\$44.70
					Check #: 55974	
					PO/InvoiceTotal:	\$44.70
					Vendor Total:	\$150.70
TOLEDO, SARA C						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE TESOL CONFERENCE ON APRIL 5-8, 2016		1	63332	MD/04-10-16 5/6/2016	100.621.380.001.260.263	\$155.00
					Check #: 55975	
						PO/InvoiceTotal: \$155.00
						Vendor Total: \$155.00
TOR UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR THE DISTRICT OFFICE BIN FROM JULY 1, 2015 THROUGH JUNE 30, 2016.		1	57051	19553 4/24/2016	100.632.300.001.440.000	\$25.00
					Check #: 55976	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	57636	19771 5/1/2016	191.621.300.491.699.000	\$35.00
					Check #: 55976	
						PO/InvoiceTotal: \$35.00
Check Group:						
Service 64 GAL Bin plus 3 boxes Not to exceed \$50.00		1	63324	19576 4/24/2016	100.521.300.500.000.000	\$25.00
					Check #: 55976	
						PO/InvoiceTotal: \$25.00
Check Group:						
Service 64 Gallon Bins		1	63378	19571 4/24/2016	100.621.300.106.699.000	\$35.00
					Check #: 55976	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$120.00
TOSHIBA FINANCIAL SERVICES	151214					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	64751110 5/4/2016	100.641.480.201.440.448	\$99.95
						Check #: 55977
						PO/InvoiceTotal: <u>\$99.95</u>
Check Group:						
2016 Maintenance contract on E-STUDIO3055C at Twin Falls School District Support Services Office		1	62106	64736511 5/1/2016	100.632.385.500.000.000	\$169.99
						Check #: 55977
						PO/InvoiceTotal: <u>\$169.99</u>
						Vendor Total: <u>\$269.94</u>
TRAINER'S WAREHOUSE	007575					
Check Group:						
COMPLI-MINTS		100	63482	455840A 5/4/2016	100.621.400.109.699.000	\$290.19
						Check #: 55978
						PO/InvoiceTotal: <u>\$290.19</u>
						Vendor Total: <u>\$290.19</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04446580 4/24/2016	100.632.400.001.440.442	\$60.10
SUPPLIES & MATERIALS		1	0	04446591 4/24/2016	100.632.400.001.440.442	\$87.70
						Check #: 55979
						PO/InvoiceTotal: <u>\$147.80</u>
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04473863 4/24/2016	100.521.400.500.000.000	\$16.00
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04493082 5/4/2016	100.521.400.500.000.000	\$30.00
Check #: 55979						
PO/InvoiceTotal:						\$46.00
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04473891 4/24/2016	238.621.400.401.500.528	\$44.00
BOTTLED WATER FOR COOLER		1	56858	04492772 5/6/2016	238.621.400.401.500.528	\$36.00
Check #: 55979						
PO/InvoiceTotal:						\$80.00
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04440266 4/24/2016	234.641.400.103.440.448	\$48.00
WATER AND COFFEE FOR STAFF		1	56948	04471388 5/1/2016	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	56948	04475494 5/1/2016	234.641.400.103.440.448	\$60.00
Check #: 55979						
PO/InvoiceTotal:						\$181.30
Check Group:						
COFFEE FOR THE YEAR		1	61558	04444723 4/24/2016	236.621.400.202.170.173	\$77.60
Check #: 55979						
PO/InvoiceTotal:						\$77.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER FOR THE REMAINDER OF THE YEAR		1	62438	04466273 4/24/2016	100.621.400.202.699.000	\$22.50
WATER FOR THE REMAINDER OF THE YEAR		1	62438	04486774 5/1/2016	100.621.400.202.699.000	\$22.50
Check #: 55979						
PO/InvoiceTotal:						\$45.00
Check Group:						
Miscellaneous Supplies for the NEST		1	62567	04464068 4/24/2016	257.521.400.001.000.000	\$43.70
Check #: 55979						
PO/InvoiceTotal:						\$43.70
Check Group:						
INVOICE#2160:04341683 COFFEE COLO. MELLOW OB-42		1	64122	04341683 5/7/2016	237.621.400.301.500.528	\$74.50
Check #: 55979						
PO/InvoiceTotal:						\$74.50
Vendor Total:						\$695.90
TUXEDOS NOW, INC.	008567					
Check Group:						
CHAMBER SINGERS TUXEDO HALF YEAR RENTAL-ADAM BRINTON		0.5	63846	220000018414 5/2/2016	237.515.400.301.120.120	\$75.00
Check #: 55980						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	580478 4/24/2016	100.661.336.001.390.000	\$7.10

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GARBAGE		1	0	580706 4/24/2016	100.661.336.001.390.000	\$13.49
GARBAGE		1	0	581284 4/24/2016	100.661.336.001.390.000	\$5.33
GARBAGE		1	0	581519 4/24/2016	100.661.336.001.390.000	\$19.88
GARBAGE		1	0	581559 4/24/2016	100.661.336.001.390.000	\$5.33
GARBAGE		1	0	581778 4/24/2016	100.661.336.001.390.000	\$6.39
GARBAGE		1	0	582046 4/24/2016	100.661.336.001.390.000	\$23.08
GARBAGE		1	0	582154 4/24/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	582842 4/24/2016	100.661.336.001.390.000	\$51.48
GARBAGE		1	0	583076 5/2/2016	100.661.336.001.390.000	\$13.14
GARBAGE		1	0	583810 5/6/2016	100.661.336.001.390.000	\$5.68

Check #: 55981

PO/InvoiceTotal: \$155.90

Vendor Total: \$155.90

TWIN FALLS HIGH SCHOOL- 000914

Check Group:

TRACK TIMING UPGRADE FOR DISTRICT TRACK EQUIP		1	63973	TIMING SYSTEM 5/6/2016	238.531.400.401.200.200	\$84.00
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Check #: 55982

PO/InvoiceTotal: \$84.00

Vendor Total: \$84.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PURCHASED SERVICES		1	0	20799 VOID 5/2/2016	237.682.300.301.200.216	(\$130.00)
PURCHASED SERVICES		1	0	ADJ 20721 A 5/8/2016	237.682.300.301.050.056	\$100.00
					Check #: 55983	
						PO/InvoiceTotal: <u>                    </u> (\$30.00)
Check Group:						
TATE BURCH/REFUND OVERPAYMENT FOR DECA		1	63813	20801 THRU 20802 5/2/2016	237.515.400.301.040.040	\$350.00
HERRETT CENTER/SCIENCE FIELDTRIP TO PLANETARIUM		1	63813	20801 THRU 20802 5/2/2016	237.682.300.301.130.129	\$132.00
					Check #: 55983	
						PO/InvoiceTotal: <u>                    </u> \$482.00
Check Group:						
TFSD/APRIL PAYROLL FOR BRANDON BANGS		1	63814	20803 5/2/2016	237.531.300.301.200.209	\$150.00
TFSD/APRIL PAYROLL FOR BRANDON BANGS		1	63814	20803 5/2/2016	237.531.300.301.200.210	\$50.00
TFSD/APRIL PAYROLL FOR NANCY BARRETT		1	63814	20803 5/2/2016	237.531.300.301.200.209	\$75.00
TFSD/APRIL PAYROLL FOR TAMARA BASTOW		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00
TFSD/APRIL PAYROLL FOR JAY BRYAN		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00
TFSD/APRIL PAYROLL FOR TYSHA CLEMENTS		1	63814	20803 5/2/2016	237.531.300.301.200.209	\$75.00
TFSD/APRIL PAYROLL FOR LADEEN DANE		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/APRIL PAYROLL FOR MARLA GOSS		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00
TFSD/APRIL PAYROLL FOR MICHELLE FEDERICO		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00
TFSD/APRIL PAYROLL FOR JADE GARCIA		1	63814	20803 5/2/2016	237.531.300.301.620.623	\$138.75
TFSD/APRIL PAYROLL FOR MARTIN GRINDSTAFF		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$75.00
TFSD/APRIL PAYROLL FOR GALEN GUESS		1	63814	20803 5/2/2016	237.531.300.301.200.209	\$175.00
TFSD/APRIL PAYROLL FOR GALEN GUESS		1	63814	20803 5/2/2016	237.531.300.301.200.210	\$25.00
TFSD/APRIL PAYROLL FOR GALEN GUESS		1	63814	20803 5/2/2016	237.531.300.301.200.200	\$900.00
TFSD/APRIL PAYROLL FOR DEBORAH HARTWELL		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00
TFSD/APRIL PAYROLL FOR AMBER HAWKES		1	63814	20803 5/2/2016	237.531.300.301.200.209	\$25.00
TFSD/APRIL PAYROLL FOR AMBER HAWKES		1	63814	20803 5/2/2016	237.531.300.301.200.210	\$25.00
TFSD/APRIL PAYROLL FOR DANIEL HAWKES		1	63814	20803 5/2/2016	237.531.300.301.200.209	\$25.00
TFSD/APRIL PAYROLL FOR DANIEL HAWKES		1	63814	20803 5/2/2016	237.531.300.301.200.210	\$25.00
TFSD/APRIL PAYROLL FOR NANCY JONES		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00
TFSD/APRIL PAYROLL FOR GERALD KLEINKOPF		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$50.00
TFSD/APRIL PAYROLL FOR ALISA LATIMER		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/APRIL PAYROLL FOR LARRY LEWIS		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$30.00
TFSD/APRIL PAYROLL FOR TARVIS TARCHIONE		1	63814	20803 5/2/2016	237.531.300.301.620.620	\$2,393.45
TFSD/APRIL PAYROLL FOR RONALD WITHERS		1	63814	20803 5/2/2016	237.531.300.301.200.213	\$25.00
TFSD/APRIL PAYROLL EMPLOYEE BENEFITS		1	63814	20803 5/2/2016	237.531.300.301.200.200	\$205.19
Check #: 55983						
PO/InvoiceTotal:						\$4,667.39
Check Group:						
JASON TORGRIMSON/REIMB. SUPPLIES FOR IT STUDENT PROJECTS		1	64111	20804 THRU 20813 5/6/2016	237.621.400.301.640.642	\$148.60
MIKE FEDERICO/REIMB STAFF LUNCH 4/25/16		1	64111	20804 THRU 20813 5/6/2016	237.531.400.301.200.200	\$33.97
MARTY GRINDSTAFF/MEAL MONEY FOR COACHES		1	64111	20804 THRU 20813 5/6/2016	237.531.380.301.620.629	\$100.00
KAYLA WASDEN/OVERPAYMENT FOR BPA NATIONALS		1	64111	20804 THRU 20813 5/6/2016	237.515.400.301.030.031	\$83.50
HOLLY MACCABEE/OVERPAYMENT FOR BPA NATIONALS		1	64111	20804 THRU 20813 5/6/2016	237.515.400.301.030.031	\$294.70
KATELYN SIMONSON/OVERPAYMENT FOR BPA NATIONALS		1	64111	20804 THRU 20813 5/6/2016	237.515.400.301.030.031	\$196.84
CLARA REED/OVERPAYMENT FOR BPA NATIONALS		1	64111	20804 THRU 20813 5/6/2016	237.515.400.301.030.031	\$202.50
CYNTHIA OTAEGUI/OVERPAYMENT FOR BPA NATIONALS		1	64111	20804 THRU 20813 5/6/2016	237.515.400.301.030.031	\$30.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANNER PURVES/OVERPAYMENT FOR BPA NATIONALS		1	64111	20804 THRU 20813 5/6/2016	237.515.400.301.030.031	\$214.09
SADIE STEVENS/OVERPAYMENT FOR BPA NATIONALS		1	64111	20804 THRU 20813 5/6/2016	237.515.400.301.030.031	\$334.59
Check #: 55983						
PO/InvoiceTotal:						\$1,638.88
Check Group:						
COSTCO/SUPPLIES FOR FACULTY LOUNGE		1	64112	20814 THRU 20822 5/6/2016	237.621.400.301.500.528	\$87.21
BECKY HARSHBARGER/SUPPLIES FOR BASEBALL SR. NIGHT		1	64112	20814 THRU 20822 5/6/2016	237.531.400.301.620.620	\$202.09
ETHAN ALEXANDER/SUPPLIES FOR SPRIT WEEK		1	64112	20814 THRU 20822 5/6/2016	237.621.400.301.640.695	\$3.94
CAYSON PEARL/CAMPGROUND FEES FOR STU-CO RETREAT		1	64112	20814 THRU 20822 5/6/2016	237.682.300.301.550.551	\$77.01
MIKE FEDERICO/REIMB COACHING SUPPLIES		1	64112	20814 THRU 20822 5/6/2016	237.531.400.301.200.654	\$26.89
MIKE FEDERICO/REIMB PHONE		1	64112	20814 THRU 20822 5/6/2016	237.531.300.301.200.200	\$70.00
JASON TORGRIMSON/REIMB SUPPLIES FOR STUDENT IT PROJECT		1	64112	20814 THRU 20822 5/6/2016	237.621.400.301.640.642	\$35.46
STATE TAX COMMISSION/APRIL 1-30 2016		1	64112	20814 THRU 20822 5/6/2016	237.621.300.301.996.996	\$1,160.50
STATE TAX COMMISSION/APRIL 1-30 2016		1	64112	20814 THRU 20822 5/6/2016	237.531.300.301.620.624	\$0.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RYAN NESMITH/SUPPLIES FOR STAFF BREAKFAST		1	64112	20814 THRU 20822 5/6/2016	237.621.400.301.500.530	\$44.00
					Check #: 55983	
						PO/InvoiceTotal: \$1,708.05
						Vendor Total: \$8,466.32
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
LUNCHES FOR: EVERY 15 MINUTES		7	63815	041316 5/2/2016	237.515.400.301.550.556	\$21.35
ADULT LUNCHES FOR: EVERY 15 MINUTES		7	63815	041316 5/2/2016	237.515.400.301.550.556	\$29.75
					Check #: 55984	
						PO/InvoiceTotal: \$51.10
						Vendor Total: \$51.10
TWIN FALLS HIGH SCHOOL-6	000914					
Check Group:						
HOTEL ROOMS FOR 3 STUDENTS AT NATIONALS ON MAY 4 - MAY 7		4	63974	BOSTON ROOMS 5/6/2016	238.682.300.401.030.031	\$1,062.08
					Check #: 55985	
						PO/InvoiceTotal: \$1,062.08
						Vendor Total: \$1,062.08
TWIN FALLS HIGH SCHOOL/JIVE	000914					
Check Group:						
Entry to Jive Concert		100	63698	OT/050616C 5/1/2016	234.682.300.106.500.504	\$100.00
					Check #: 55986	
						PO/InvoiceTotal: \$100.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Entry fee to Jive concert		129	63699	OT/050616D 5/1/2016	234.682.300.106.500.501	\$129.00
					Check #: 55986	
						PO/InvoiceTotal: \$129.00
Check Group: Jive Concert Tickets		120	63810	OT/050616A 5/1/2016	234.682.300.106.500.500	\$120.00
					Check #: 55986	
						PO/InvoiceTotal: \$120.00
Check Group: Entrance to Jive Concert		116	63811	OT/050616B 5/1/2016	234.682.300.106.500.505	\$116.00
					Check #: 55986	
						PO/InvoiceTotal: \$116.00
Check Group: STUDENT BODY TO SEE JIVE MAY 6TH		541	63812	LIN/05-06-16 5/1/2016	234.682.300.102.500.507	\$541.00
					Check #: 55986	
						PO/InvoiceTotal: \$541.00
						Vendor Total: \$1,006.00
TWIN FALLS REFORMED CHURCH	006580					
Check Group: FACILITIES USE; BSU TRAINING 04/07/2016 (ONE DAY)		1	58188	APRIL 7, 2016 4/24/2016	100.621.300.001.260.262	\$90.00
					Check #: 55987	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAKE WINNERS OF THE ONE BOOK ONE SCHOOL EVENT TO LUNCH WITH THE AUTHOR. 10 STUDENTS, SUE FULLEN, GARTH WRIGHT (AUTHOR), SUE WADE, ROGER KELLER, 1 TEACHER		1	63412	04222016-1-24  5/1/2016	191.622.400.491.000.000	\$136.00
					Check #: 55988	
					PO/InvoiceTotal:	\$136.00
Check Group: MEAL FOR NEGOTIATIONS MEETING 4-26-16		1	63914	04262016-2-18 5/4/2016	100.631.360.000.000.000	\$190.00
					Check #: 55988	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$326.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group: LUNCHES		1	0	AD. LUN/04-2016 CRHS 5/4/2016	100.515.377.401.000.000	\$314.50
PURCHASED SERVICES		1	0	AD. LUNCH/BRIDGE 5/6/2016	133.621.300.492.680.779	\$31.00
PURCHASED SERVICES		1	0	AD. LUNCH/BRIDGE 5/6/2016	231.517.300.492.170.170	\$37.00
LUNCHES		1	0	AD.BKFT/04-2016 TFHS 5/4/2016	100.515.377.301.000.000	\$126.00
LUNCHES		1	0	AD.LUN/04-2016 BIC 5/4/2016	100.512.377.109.000.000	\$85.00
LUNCHES		1	0	AD.LUN/04-2016 HAR 5/4/2016	100.512.377.101.000.000	\$89.25

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LUNCHES		1	0	AD.LUN/04-2016 LIN 5/4/2016	100.512.377.102.000.000	\$38.25
LUNCHES		1	0	AD.LUN/04-2016 MS 5/4/2016	100.512.377.103.000.000	\$208.25
LUNCHES		1	0	AD.LUN/04-2016 OLMS 5/4/2016	100.515.377.202.000.000	\$259.25
LUNCHES		1	0	AD.LUN/04-2016 RSMS 5/4/2016	100.515.377.201.000.000	\$161.50
LUNCHES		1	0	AD.LUN/04-2016 SAW 5/4/2016	100.512.377.110.000.000	\$170.00
LUNCHES		1	0	AD.LUN/04-2016 TFHS 5/4/2016	100.515.377.301.000.000	\$238.00
LUNCHES		1	0	GP.BKFT/04-2016 5/4/2016	100.512.377.106.000.000	\$30.00
LUNCHES		1	0	GP.BKFT/04-2016 5/4/2016	100.512.377.104.000.000	\$57.00
LUNCHES		1	0	GP.LUNCH/04-20 16 5/4/2016	100.512.377.101.000.000	\$38.25
LUNCHES		1	0	GP.LUNCH/04-20 16 5/4/2016	100.512.377.103.000.000	\$21.25
LUNCHES		1	0	GP.LUNCH/04-20 16 5/4/2016	100.512.377.106.000.000	\$97.75
LUNCHES		1	0	GP.LUNCH/04-20 16 5/4/2016	100.512.377.104.000.000	\$72.25

Check #: 55989

PO/InvoiceTotal:                      \$2,074.50

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Check Group:						
Pal-Step Snacks		1	64110	SUP.SER/05-03-1 6 5/6/2016	257.521.400.001.000.000	\$92.66
						Check #: 55989
						PO/InvoiceTotal: <u>\$92.66</u>
						Vendor Total: <u>\$2,167.16</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
PURCHASED SERVICES		1	0	1718 5/7/2016	100.632.300.001.440.443	\$80.00
SUPPLIES & MATERIALS		1	0	1719 5/7/2016	100.631.400.000.440.449	\$20.00
						Check #: 55990
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
SHARPENING OF SCISSORS		37	64109	14779 5/6/2016	236.515.300.202.020.020	\$55.50
						Check #: 55991
						PO/InvoiceTotal: <u>\$55.50</u>
						Vendor Total: <u>\$55.50</u>
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
DAYS OF TRAINING/CONSULTING ON APRIL 4-7, 2016		1	61791	025-153234 4/25/2016	100.651.300.001.000.000	\$3,900.00
HOURS RELATED PROJECT MANAGEMENT		1	61791	025-153234 4/25/2016	100.651.300.001.000.000	\$1,470.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESTIMATED TRAVEL EXPENSES		1	61791	025-153234 4/25/2016	100.651.300.001.000.000	\$423.57
					Check #: 55992	
						PO/InvoiceTotal: \$5,793.93
						Vendor Total: \$5,793.93
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2016 5/4/2016	100.632.380.001.440.445	\$183.06
					Check #: 55993	
						PO/InvoiceTotal: \$183.06
						Vendor Total: \$183.06
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.301.699.000	\$59.07
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	191.621.300.491.699.000	\$65.95
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.202.699.000	\$93.18
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.201.699.000	\$46.70
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	191.621.300.492.699.000	\$0.47
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.109.699.000	\$64.31
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.101.699.000	\$199.06
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.102.699.000	\$127.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.103.699.000	\$101.59
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.106.699.000	\$154.49
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.104.699.000	\$67.23
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.110.699.000	\$53.76
POSTAGE		1	0	APRIL 2016 5/6/2016	253.611.395.106.000.000	\$4.19
POSTAGE		1	0	APRIL 2016 5/6/2016	100.632.395.500.000.000	\$7.83
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.401.699.000	\$319.76
PURCHASED SERVICES		1	0	APRIL 2016 5/6/2016	100.621.300.112.699.000	\$6.92
POSTAGE		1	0	APRIL 2016 5/6/2016	100.632.395.001.440.000	\$6,627.65

Check #: 55994

PO/InvoiceTotal:	<u>\$8,000.00</u>
Vendor Total:	\$8,000.00

UNIFIED OFFICE SERVICE

009076

Check Group:

Toner		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$141.83
Toner		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$141.83
Surge Protector		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$15.11
Eneregizer		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$36.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sanitizing Wipes		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$13.44
Cleaning Wipes		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$6.75
M & M's		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$16.15
Jelly Belly's		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$25.54
Pistachio's		1	63372	217895 4/24/2016	257.521.400.001.000.000	\$18.93
Check #: 55995						
Check Group:						PO/InvoiceTotal: \$416.19
Headphones		5	63373	218126 4/24/2016	100.521.400.500.000.000	\$57.25
Check #: 55995						
Check Group:						PO/InvoiceTotal: \$57.25
Baby Wipes		5	63374	218080 4/24/2016	100.521.400.500.000.000	\$24.15
Examination Gloves		10	63374	218080 4/24/2016	100.521.400.500.000.000	\$107.30
Check #: 55995						
Check Group:						PO/InvoiceTotal: \$131.45
Headphones		5	63375	218130 4/24/2016	257.521.400.001.000.000	\$57.25
Check #: 55995						
Check Group:						PO/InvoiceTotal: \$57.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper		2	63529	218266 4/24/2016	100.521.400.500.000.000	\$33.38
Post-It's		2	63529	218266 4/24/2016	257.521.400.001.000.000	\$11.92
Calendar		1	63529	218266 4/24/2016	257.521.400.001.000.000	\$10.18
Dish Tabs		1	63529	218266 4/24/2016	257.521.400.001.000.000	\$13.50
Energizer		3	63529	218266 4/24/2016	257.521.400.001.000.000	\$109.83
Check #: 55995						
PO/InvoiceTotal:						\$178.81
Check Group:						
Plastic Spoons		1	63530	217762 4/24/2016	257.521.400.001.000.000	\$24.28
Check #: 55995						
PO/InvoiceTotal:						\$24.28
Check Group:						
(25) Boxes of Two Pocket Folders		1	63531	218425 4/24/2016	257.521.400.001.000.000	\$208.50
Check #: 55995						
PO/InvoiceTotal:						\$208.50
Check Group:						
MediGuard exam gloves lg		6	63532	218435 4/25/2016	257.521.400.001.000.000	\$162.24
PDI Sani Cloth		4	63532	218435 4/25/2016	257.521.400.001.000.000	\$33.44
Check #: 55995						
PO/InvoiceTotal:						\$195.68
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		2	63533	218328 4/24/2016	257.521.400.001.000.000	\$137.76
Toner		2	63533	218328 4/24/2016	257.521.400.001.000.000	\$215.50
Toner		1	63533	218328 4/24/2016	257.521.400.001.000.000	\$107.75
Toner		1	63533	218328 4/24/2016	257.521.400.001.000.000	\$81.55
Check #: 55995						
PO/InvoiceTotal:						\$542.56
Check Group:						
Toner		2	63534	218434 4/24/2016	257.521.400.001.000.000	\$163.10
Toner Invoice # 218434		2	63534	218434 4/24/2016	257.521.400.001.000.000	\$111.28
Credit Memo #6345CM		1	63534	218434 4/24/2016	257.521.400.001.000.000	(\$163.10)
Credit Memo #6345CM		1	63534	6345CM 5/1/2016	257.521.400.001.000.000	(\$163.10)
Check #: 55995						
PO/InvoiceTotal:						(\$51.82)
Check Group:						
Support services office supplies Not to exceed \$ 200.00		1	63947	218777 5/4/2016	257.521.400.001.000.000	\$94.86
Check #: 55995						
PO/InvoiceTotal:						\$94.86
Check Group:						
Toner		1	64125	218527 5/6/2016	257.521.400.001.000.000	\$53.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55995						
PO/InvoiceTotal:						\$53.58
Check Group:						
Toner		1	64126	218508 5/6/2016	257.521.400.001.000.000	\$69.99
Check #: 55995						
PO/InvoiceTotal:						\$69.99
Check Group:						
Toner		1	64127	219214 5/6/2016	100.632.400.500.000.000	\$38.55
Toner		1	64127	219214 5/6/2016	100.632.400.500.000.000	\$51.78
Check #: 55995						
PO/InvoiceTotal:						\$90.33
Vendor Total:						\$2,068.91
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	61740	823915 4/24/2016	420.683.420.600.000.000	\$340.52
FUEL FOR VEHICLES		1	61740	824364 4/24/2016	420.683.420.600.000.000	\$248.53
FUEL FOR VEHICLES		1	61740	825070 5/1/2016	420.683.420.600.000.000	\$209.00
FUEL FOR VEHICLES		1	61740	825530 5/6/2016	420.683.420.600.000.000	\$240.59
Check #: 55996						
PO/InvoiceTotal:						\$1,038.64
Vendor Total:						\$1,038.64
UNITED OIL CO.	001813					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	149644 5/6/2016	241.515.300.301.000.000	\$25.00
PURCHASED SERVICES		1	0	149786 4/24/2016	241.515.300.301.000.000	\$24.40
PURCHASED SERVICES		1	0	149824 4/24/2016	241.515.300.301.000.000	\$21.00
PURCHASED SERVICES		1	0	149972 4/24/2016	241.515.300.301.000.000	\$18.17
PURCHASED SERVICES		1	0	149983 4/24/2016	241.515.300.301.000.000	\$23.00
PURCHASED SERVICES		1	0	150095 5/6/2016	241.515.300.301.000.000	\$20.94
PURCHASED SERVICES		1	0	150139 4/24/2016	241.515.300.301.000.000	\$21.00
PURCHASED SERVICES		1	0	150185 4/24/2016	241.515.300.301.000.000	\$22.00
PURCHASED SERVICES		1	0	150303 5/6/2016	241.515.300.301.000.000	\$21.00

Check #: 55997

PO/Invoice Total:	<u>\$196.51</u>
Vendor Total:	\$196.51

US BANK

Check Group:

HATCHBOX 3D PRINTER FILAMENTS, WHITE, RED, ORANGE, BLUE, GOLD, BLACK, SILVER AND GREEN (ORDERED USING DISTRICT CREDIT CARD TO AMAZON)		1	63486	19450 5/4/2016	236.621.400.202.150.155	\$87.18
HATCHBOX 3D PRINTER FILAMENTS, WHITE, RED, ORANGE, BLUE, GOLD, BLACK, SILVER AND GREEN (ORDERED USING DISTRICT CREDIT CARD TO AMAZON)		1	63486	74387 5/4/2016	236.621.400.202.150.155	\$122.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55998						
						PO/InvoiceTotal: <u>          </u>
						\$209.88
						Vendor Total: <u>          </u>
						\$209.88
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
EPSON ELPAF40 AIR FILTER FOR EPSON EB-470, EB-475W, EB-475Wi; EB-480, EB-485W, EB-485Wi		1	62370	495171 4/24/2016	131.621.400.301.390.391	\$12.00
Check #: 55999						
						PO/InvoiceTotal: <u>          </u>
						\$12.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT SYSTEM		21.24	62881	494909 4/24/2016	254.621.400.101.870.000	\$531.00
GOOGLE CHROME OS MANAGEMENT SYSTEM		2.76	62881	494909 4/24/2016	100.621.400.101.699.000	\$69.00
HP CHROMEBOOK 14 INCH		23	62881	497292 5/1/2016	254.621.400.101.870.000	\$6,969.00
HP CHROMEBOOK 14 INCH		1	62881	497292 5/1/2016	100.621.400.101.699.000	\$303.00
Check #: 55999						
						PO/InvoiceTotal: <u>          </u>
						\$7,872.00
Check Group:						
STARTECH GB SM LC SFP MODULE		3	62882	494497 4/24/2016	245.663.400.001.000.000	\$204.00
HP ELITEDISPLAY E202 MONITOR		1	62882	494719 5/4/2016	245.663.400.001.000.000	\$153.43
STARTECH CR2032 BATTERY 5 PACK		10	62882	494719 5/4/2016	245.663.400.001.000.000	\$50.00
VMWARE VSPHERE ESSENTIALS PLUS KIT		1	62882	494719 5/4/2016	245.663.400.001.000.000	\$2,542.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION ACAD		1	62882	494719 5/4/2016	245.663.300.001.000.000	\$1,122.00
STARTECH GB SM LC SFP MODULE		1	62882	496532 5/4/2016	245.663.400.001.000.000	\$68.00
HP PC MOUNTING BRACKET		1	62882	498159 5/4/2016	245.663.400.001.000.000	\$22.28
Check #: 55999						
						PO/InvoiceTotal: \$4,162.35
Check Group:						
ANTHRO YES CART FOR 36 CHROMEBOOKS- METALLIC GRAY		3	62883	495707 4/24/2016	100.621.480.101.699.000	\$4,146.48
Check #: 55999						
						PO/InvoiceTotal: \$4,146.48
Check Group:						
DELL POWEREDGE R630 SERVER		2	62929	496386 4/24/2016	245.663.480.001.000.000	\$21,244.62
DELL POWEREDGE R630 SERVER		1	62929	496592 5/1/2016	245.663.480.001.000.000	\$10,622.31
Check #: 55999						
						PO/InvoiceTotal: \$31,866.93
Check Group:						
Google Chrome OS Management		1	62968	496474 4/24/2016	100.622.400.104.000.000	\$25.00
Check #: 55999						
						PO/InvoiceTotal: \$25.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premier Mounts Universal Projector Mount PBC-UMS Mounting kit (ceiling mount) for projector - dark grey-ceiling mountable UPC: 0829973203047		1	62969	495329 4/24/2016	100.621.400.104.699.000	\$101.00
Check #: 55999						PO/InvoiceTotal: \$101.00
Check Group: GOOGLE CHROME OS MANAGEMENT CONSOLE		41	63039	497104 5/4/2016	100.515.400.201.270.000	\$1,066.00
Check #: 55999						PO/InvoiceTotal: \$1,066.00
Check Group: GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE ACADEMIC		25	63040	497074 5/4/2016	254.621.400.102.870.000	\$650.00
Check #: 55999						PO/InvoiceTotal: \$650.00
Check Group: Five Headset/microphones for Read 180		1	63087	495686 4/24/2016	100.515.400.301.050.000	\$110.00
Check #: 55999						PO/InvoiceTotal: \$110.00
Check Group: C2G 2 m USB 20 A Male to Micro-USB B Male Cable		10	63088	495335 4/24/2016	100.621.400.106.699.000	\$199.90
Check #: 55999						PO/InvoiceTotal: \$199.90
Check Group: UNITECH MS910 MICRO SIZE HID WIRELESS SCANNER BARCODE SCANNER - PORTABLE		1	63134	495334 4/24/2016	100.622.400.103.000.000	\$127.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAND HELD PRODUCTS HONEYWELL, VOYAGER 1202g, USB KIT, BLACK BT 10M SCANNER		1	63134	495589 4/24/2016	100.622.400.103.000.000	\$301.00
HAND HELD PRODUCTS HONEYWELL MS9520 VOYAGER KIT, SCANNER BLACK, RS232 WITH SMK952032B41		1	63134	495589 4/24/2016	100.622.400.103.000.000	\$190.00
Check #: 55999						
PO/InvoiceTotal:						\$618.00
Check Group:						
1 Logitech Wireless Desktop MK 710 Keyboard and mouse set		1	63170	496448 4/24/2016	263.621.400.301.090.094	\$85.00
Check #: 55999						
PO/InvoiceTotal:						\$85.00
Check Group:						
HP Z271 MONITOR		2	63208	496754 5/1/2016	410.811.480.108.000.000	\$1,172.58
HP 512 GB SSD		1	63208	497287 5/1/2016	410.811.400.108.000.000	\$395.31
Check #: 55999						
PO/InvoiceTotal:						\$1,567.89
Check Group:						
HP Z271 MONITOR		2	63209	496774 5/1/2016	410.810.480.001.000.000	\$1,172.58
CHIEF QUAD MONITOR STAND		1	63209	496774 5/1/2016	410.810.400.001.000.000	\$357.00
RACK SOLUTIONS 2 POST CONVERSION KITX		1	63209	496944 5/2/2016	410.810.400.001.000.000	\$119.00
HP 512 GB SSD		1	63209	497288 5/1/2016	410.810.400.001.000.000	\$395.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RACK SOLUTIONS RACK RAILSOL		1	63209	498564 5/6/2016	410.810.400.001.000.000	\$121.00
Check #: 55999						
PO/InvoiceTotal:						\$2,164.89
Check Group:						
HP Z271 MONITOR		2	63210	496776 5/1/2016	410.810.480.001.000.000	\$1,172.58
CHIEF QUAD MONITOR STAND		1	63210	496776 5/1/2016	410.810.400.001.000.000	\$357.00
RACK SOLUTIONS 2 POST CONVERSION KIT		1	63210	496950 5/1/2016	410.810.400.001.000.000	\$119.00
HP 512 GB SSD		1	63210	497290 5/1/2016	410.810.400.001.000.000	\$395.31
RACK SOLUTIONS RACK RAIL		1	63210	498563 5/6/2016	410.810.400.001.000.000	\$121.00
Check #: 55999						
PO/InvoiceTotal:						\$2,164.89
Check Group:						
Z271 MONITOR		2	63211	496773 5/1/2016	410.810.480.001.000.000	\$1,172.58
CHIEF QUAD MONITOR STAND		1	63211	496773 5/1/2016	410.810.400.001.000.000	\$357.00
RACK SOLUTIONS 2 POST CONVERSION KIT		1	63211	496943 5/1/2016	410.810.400.001.000.000	\$119.00
HP 512 GB SSD		1	63211	497289 5/1/2016	410.810.400.001.000.000	\$395.31
RACK SOLUTIONS RACK RAIL		1	63211	498565 5/6/2016	410.810.400.001.000.000	\$121.00
Check #: 55999						
PO/InvoiceTotal:						\$2,164.89



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Google Chrome OS Management Console License - ademic		150	63253	496327 4/24/2016	100.621.400.104.699.000	\$3,900.00
						Check #: 55999
						PO/InvoiceTotal: <u>\$3,900.00</u>
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		42	63309	496332 4/24/2016	100.621.400.202.699.000	\$1,092.00
						Check #: 55999
						PO/InvoiceTotal: <u>\$1,092.00</u>
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR-3000 LUMENS-WXGA (1280 X 800) - 16:10 - HD 720P-LAN WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		1	63348	498327 5/7/2016	100.621.480.110.699.000	\$594.00
ERGOTRON YES36 CART (CHARGE ONLY) FOR 36 NOTEBOOKS-SCREEN SIZE: 13" - 14"		1	63348	498513 5/7/2016	100.621.480.110.699.000	\$1,531.08
						Check #: 55999
						PO/InvoiceTotal: <u>\$2,125.08</u>
Check Group:						
Google Chrome OS Management Console License - academic		2	63477	497826 5/4/2016	100.515.400.301.140.000	\$52.00
						Check #: 55999
						PO/InvoiceTotal: <u>\$52.00</u>
Check Group:						
Google Chrome OS Management Console Part #: CROS-SW-DIS-EDU		55	63511	498122 5/4/2016	251.621.400.491.813.000	\$1,430.00
						Check #: 55999
						PO/InvoiceTotal: <u>\$1,430.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EPSON POWERLITE 575W LCD PROJECTOR, 2700 LUMENS - WXGA (1280X800) - 16:10 - HD - ULTRA SHORT THROW LENS - LAN WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		1	63512	497857 5/6/2016	100.621.480.109.699.000	\$1,018.00
						Check #: 55999
						PO/InvoiceTotal: \$1,018.00
Check Group:						
Google Chrome OS Management Console License - Academic		20	63513	498144 5/4/2016	100.621.400.104.699.000	\$520.00
						Check #: 55999
						PO/InvoiceTotal: \$520.00
Check Group:						
PROJECTOR LAMP-P-VIP-230 WATT-4000 HOUR(S)-FOR OPTOMA TW610ST, TX610ST		2	63514	498088 5/4/2016	100.621.400.109.699.000	\$422.00
						Check #: 55999
						PO/InvoiceTotal: \$422.00
Check Group:						
HP 82 TONER BLACK UPC: 30884420395622		2	63571	497543 5/4/2016	243.519.400.401.030.000	\$70.00
						Check #: 55999
						PO/InvoiceTotal: \$70.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		32	63572	498105 5/4/2016	251.621.400.201.813.000	\$832.00
						Check #: 55999
						PO/InvoiceTotal: \$832.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASUS ZENBOOK		1	63606	497537 5/4/2016	100.621.480.102.699.000	\$1,246.00
SIIG MINI DISPLAY PORT TO VGA ADAPTER CONVERTER VIDEO CONVERTER-DISPLAY PORT-WHITE		1	63606	498156 5/4/2016	100.621.400.102.699.000	\$14.00
Check #: 55999						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
Google Chrome OS Management Console; License academic Manufacturer: Google; Part #: CROSSWDISEDU		16	63633	498119 5/4/2016	191.621.400.492.699.000	\$416.00
Check #: 55999						
PO/InvoiceTotal:						\$416.00
Check Group:						
Epson PowerLite 575W #V11H603020 LCD projector - 2700 lumens - WXGA (1280 x 800) - 16:10 - HD - ultra short-throw lens - LAN with 2 years Epson Road Service Program		1	63634	498079 5/4/2016	191.621.480.492.699.000	\$1,018.00
Check #: 55999						
PO/InvoiceTotal:						\$1,018.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		48	63635	498147 5/4/2016	100.621.400.101.699.000	\$1,248.00
Check #: 55999						
PO/InvoiceTotal:						\$1,248.00
Check Group:						
MICROSOFT LIFECHAT LX-3000		16	63712	498141 5/4/2016	251.621.400.201.813.000	\$352.00
Check #: 55999						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$352.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		41	63714	498522 5/6/2016	100.621.400.110.699.000	\$1,066.00
						Check #: 55999
						PO/InvoiceTotal: \$1,066.00
Check Group:						
TINTRI T820 STORAGE ARRAY		1	63886	498060 5/4/2016	245.663.480.001.000.000	\$37,000.00
TINTRI SYSTEM INSTALLATION		1	63886	498060 5/4/2016	245.663.300.001.000.000	\$1,000.00
TINTRI 3 YEAR GOLD SUPPORT FOR T820		1	63886	498060 5/4/2016	245.663.300.001.000.000	\$11,988.00
						Check #: 55999
						PO/InvoiceTotal: \$49,988.00
						Vendor Total: \$125,786.30
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 40-16 5/4/2016	191.661.337.916.390.000	\$30.70
TELEPHONE SERVICE		1	0	57246876000001/ 04-16 5/4/2016	100.661.337.001.390.000	\$52.98
TELEPHONE SERVICE		1	0	7420538380001/4 -16 5/4/2016	100.661.337.600.390.000	\$750.34
TELEPHONE SERVICE		1	0	77054940400001/ 04-16 5/4/2016	100.661.337.001.390.000	\$105.96
TELEPHONE SERVICE		1	0	77054940400005/ 04-16 5/4/2016	100.661.337.110.390.000	\$52.98

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Voucher Detail Listing

Voucher Batch Number: 1097

05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56000						
						PO/InvoiceTotal: \$992.96
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 4-16 5/4/2016	100.651.300.001.000.000	\$40.01
Check #: 56000						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service for iPad Air		1	56831	77054940400003/ 4-16 5/4/2016	100.632.300.001.440.451	\$40.01
Check #: 56000						
						PO/InvoiceTotal: \$40.01
Check Group:						
INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 4-16 5/4/2016	100.621.300.001.260.262	\$40.01
Check #: 56000						
						PO/InvoiceTotal: \$40.01
Check Group:						
ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 4-16 5/4/2016	100.621.300.401.699.000	\$80.02
Check #: 56000						
						PO/InvoiceTotal: \$80.02
Check Group:						
DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	84207665400001/ 4-16 5/4/2016	100.632.300.001.440.444	\$40.01
Check #: 56000						
						PO/InvoiceTotal: \$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
VERNIER SOFTWARE	006619					\$1,233.02
Check Group:						
SUPPLIES PER ATTACHED QUOTE # 1038016 - 000		1	62982	5209459 4/24/2016	181.515.400.851.080.082	\$2,772.96
					Check #: 56001	
						PO/InvoiceTotal:
						\$2,772.96
Check Group:						
PER ATTACHED QUOTE # 1038245-000		1	63480	5212012 5/4/2016	243.519.400.401.160.000	\$683.91
					Check #: 56001	
						PO/InvoiceTotal:
						\$683.91
Check Group:						
SUPPLIES PER ATTACHED QUOTE # 1038343-000		1	63526	5211545 5/1/2016	243.519.400.401.070.073	\$631.24
					Check #: 56001	
						PO/InvoiceTotal:
						\$631.24
						Vendor Total:
						\$4,088.11
VOGT, DANIEL	004658					
Check Group:						
SUPPLIES & MATERIALS		1	0	IF/04/16/16 5/2/2016	237.621.400.301.550.557	\$192.94
					Check #: 56002	
						PO/InvoiceTotal:
						\$192.94
						Vendor Total:
						\$192.94
WADE, SUSAN B						
Check Group:						
TRAVEL EXPENSE		1	0	SV/04-15-16 5/2/2016	255.621.380.001.000.000	\$532.36
					Check #: 56003	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$532.36
						Vendor Total: \$532.36
WCP SOLUTIONS						
Check Group:						
ANDERSON WATERHOG PREMIER INDOOR FLOOR MATS, BLACK SMOKE, 4' X 6'		18	62669	9523788 4/24/2016	420.661.417.600.000.000	\$1,656.00
GOJO ANTIMICROBIAL HAND SOAP, 4-1 GAL. PER CASE		119	62669	9549911 5/6/2016	420.661.417.600.000.000	\$3,117.80
IMPACT PLASTIC SPRAY BOTTLES, 32 OZ. HEAVY DUTY		138	62669	9549911 5/6/2016	420.661.417.600.000.000	\$51.06
IMPACT REGULAR SPRAY NOZZLES, HEAVY DUTY FOR USE WITH 32 OZ. BOTTLE		161	62669	9549911 5/6/2016	420.661.417.600.000.000	\$59.57
3M 19" STRIPPING PADS, WHITE, 5 PER CASE		5	62669	9549911 5/6/2016	420.661.417.600.000.000	\$55.50
3M 19" STRIPPING PADS, RED, 5 PER CASE		14	62669	9549911 5/6/2016	420.661.417.600.000.000	\$155.40
3M 19" STRIPPING PADS, BLACK, 5 PER CASE		17	62669	9549911 5/6/2016	420.661.417.600.000.000	\$192.10
63" METAL JANITOR WET MOP HANDLE, 1" X 63"L WITH 7" HEAD		31	62669	9549911 5/6/2016	420.661.417.600.000.000	\$370.45
CLAIRE CHALKBOARD & WHITEBOARD CLEANER, 12 PER CASE		25	62669	9549911 5/6/2016	420.661.417.600.000.000	\$889.50
3M SCOTCH-BRITE SCRUBBING PADS, GREEN, 20 PER BOX		16	62669	9549911 5/6/2016	420.661.417.600.000.000	\$105.60
POLYETHELENE GLOVES, 100% LATEX FREE, SINGLE USE ONLY, EXTRA LARGE, 500 PER BOX		17	62669	9549911 5/6/2016	420.661.417.600.000.000	\$36.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLYETHELENE GLOVES, 100% LATEX FREE, SINGLE USE ONLY, LARGE, 500 PER BOX		39	62669	9549911 5/6/2016	420.661.417.600.000.000	\$83.46
					Check #: 56004	
						PO/InvoiceTotal: \$6,772.82
						Vendor Total: \$6,772.82
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1 0		JUNE 2016 4/24/2016	100.681.340.000.000.000	\$120,851.04
RENTAL TRANS		1 0		TITLE I OLMS/06-16 4/24/2016	251.682.341.202.810.000	\$661.69
RENTAL TRANS		1 0		TITLE I OT/06-16 4/24/2016	251.682.341.106.810.000	\$650.72
RENTAL TRANS		1 0		TITLE I RSMS/06-16 4/24/2016	251.682.341.201.810.000	\$297.09
RENTAL TRANS		1 0		TUTOR/HAR/03-1 6 4/24/2016	289.682.341.101.000.000	\$979.46
					Check #: 56203	
						PO/InvoiceTotal: \$123,440.00
						Vendor Total: \$123,440.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		535881B 5/4/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		535881B 5/4/2016	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		535881B 5/4/2016	100.661.336.001.390.000	\$3,740.57



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	537604 5/4/2016	100.661.336.001.390.000	\$111.00
Check #: 56006						
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	535228 5/4/2016	410.810.300.301.000.000	\$90.00
Check #: 56006						
Check Group:						
RENTAL OF STORAGE UNIT FOR TENNIS COURT - 3 MONTHS / PICKUP & DELIVERY		0.641148	61512	535881A 5/4/2016	238.531.300.401.200.200	\$57.13
RENTAL OF STORAGE UNIT FOR TENNIS COURT - 3 MONTHS / PICKUP & DELIVERY		0.358852	61512	535881A 5/4/2016	238.531.300.401.200.200	\$31.97
PORTA-A-POTTY RENTAL FOR TENNIS COURT		1	61512	535881A 5/4/2016	238.531.300.401.200.200	\$50.00
Check #: 56006						
PO/InvoiceTotal:						\$4,007.42
Vendor Total:						\$4,236.52
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	84874 5/6/2016	100.661.337.001.390.000	\$20.00
Check #: 56007						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WISEMAN, ANDREW D.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELD FOR OTHERS		1	0	NAMPA/04-28-16 5/2/2016	720.222.200.000.000.000	\$315.18
HELD FOR OTHERS		1	0	SUMMER CONF 2016 5/4/2016	720.222.200.000.000.000	\$150.00
Check #: 56008						
PO/InvoiceTotal:						\$465.18
Vendor Total:						\$465.18
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
SHARE OF DISTRICT 4 SPEECH EXPENSES		1	63431	CRHS/SPEECH 5/6/2016	141.621.400.401.050.056	\$133.54
Check #: 56009						
PO/InvoiceTotal:						\$133.54
Vendor Total:						\$133.54
WOODWIND BRASSWIND	002079					
Check Group:						
RICO BARI SAX REEDS STRENGTH 3 BOX OF 10		1	62796	ARINV31081574 5/6/2016	235.515.400.201.120.121	\$34.49
Check #: 56010						
PO/InvoiceTotal:						\$34.49
Vendor Total:						\$34.49
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
13'1"L X 6'H, 7-PANEL FREESTANDING PARTITION, COLOR: STONE DG		1	63525	625545 5/6/2016	100.621.480.109.699.000	\$1,080.95
Check #: 56011						
PO/InvoiceTotal:						\$1,080.95
Vendor Total:						\$1,080.95
WRS GROUP, LTD	002434					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SIMULATED SMOKER'S LUNG CMPARISON KIT WITH DUAL RACK		1	63304	2536 4/24/2016	246.611.400.202.000.000	\$360.46
CLEM'S PHLEGM JAR		1	63304	2536 4/24/2016	246.611.400.202.000.000	\$80.04
Check #: 56012						
						PO/InvoiceTotal: <u>\$440.50</u>
						Vendor Total: <u>\$440.50</u>
YOUTHLIGHT	007184					
Check Group:						
Sticks and Stones		1	62985	1080000 5/1/2016	100.611.400.104.000.000	\$79.95
Big Deals and Little Deals and What to Do When They Happen		1	62985	1080000 5/1/2016	100.611.400.104.000.000	\$22.95
Freight		1	62985	1080000 5/1/2016	100.611.400.104.000.000	\$10.29
Check #: 56013						
						PO/InvoiceTotal: <u>\$113.19</u>
						Vendor Total: <u>\$113.19</u>
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
Miscellaneous supplies		1	62980	113-02514 4/24/2016	257.521.400.001.000.000	\$18.39
Check #: 56014						
						PO/InvoiceTotal: <u>\$18.39</u>
Check Group:						
SATIN RED, PARTYMATE 12" LATEX BALLOON 72 CT.		4	63265	113-02539 5/1/2016	246.611.400.202.000.000	\$25.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHT WHITE, PARTYMATE 12" LATEX BALLOON 72 CT.		4	63265	113-02539 5/1/2016	246.611.400.202.000.000	\$25.08
RED FOIL FRINGE GARLAND 20 FT.		4	63265	113-02539 5/1/2016	246.611.400.202.000.000	\$34.52
RED FOIL BUNTING GARLAND		4	63265	113-02539 5/1/2016	246.611.400.202.000.000	\$21.48

Check #: 56014

PO/InvoiceTotal:	<u>\$106.16</u>
Vendor Total:	<u>\$124.55</u>
Grand Total:	\$5,063,298.46

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 OREGON TRAIL		1	63214	LBOI1372822 4/11/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	63214	LBOI1372823 4/11/2016	290.710.300.109.000.000	\$13.24
LAUNDRY XAVIER		1	63214	LBOI1374575 4/11/2016	290.710.300.708.000.000	\$9.90
					Check #: 55630	
						PO/InvoiceTotal: <u>\$34.86</u>
Check Group:						
LAUNDRY MAGIC VALLEY		1	63274	LBOI1373274 4/12/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	63274	LBOI1373275 4/12/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	63274	LBOI1373277 4/12/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	63274	LBOI1373278 4/12/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	63274	LBOI1373279 4/12/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	63274	LBOI1373341 4/12/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	63274	LBOI1373342 4/12/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	63274	LBOI1373343 4/12/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	63274	LBOI1373344 4/12/2016	290.710.300.110.000.000	\$15.05
LAUNDRY CANYON RIDGE		1	63274	LBOI1374580 4/12/2016	290.710.300.401.000.000	\$12.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OREGON TRAIL		1	63274	LBOI1375016 4/12/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	63274	LBOI1375017 4/12/2016	290.710.300.109.000.000	\$13.24
Check #: 55630						
PO/InvoiceTotal:						\$159.37
Check Group:						
LAUNDRY MAGIC VALLEY		1	63655	LBOI1375473 4/28/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	63655	LBOI1375474 4/28/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	63655	LBOI1375476 4/28/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	63655	LBOI1375477 4/28/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	63655	LBOI1375478 4/28/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	63655	LBOI1375533 4/28/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	63655	LBOI1375534 4/28/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	63655	LBOI1375535 4/28/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	63655	LBOI1375536 4/28/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	63655	LBOI1376760 4/28/2016	290.710.300.708.000.000	\$9.90
LAUNDRY CANYON RIDGE		1	63655	LBOI1376765 4/28/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	63655	LBOI1377219 4/28/2016	290.710.300.106.000.000	\$11.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY BICKEL		1	63655	LBO11377220 4/28/2016	290.710.300.109.000.000	\$13.24
Check #: 55630						
PO/InvoiceTotal:						\$169.27
Check Group:						
LAUNDRY MAGIC VALLEY		1	63656	LBO11377658 4/28/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	63656	LBO11377659 4/28/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	63656	LBO11377661 4/28/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	63656	LBO11377662 4/28/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	63656	LBO11377663 4/28/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	63656	LBO11377723 4/28/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	63656	LBO11377724 4/28/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	63656	LBO11377725 4/28/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	63656	LBO11377726 4/28/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	63656	LBO11378962 4/28/2016	290.710.300.708.000.000	\$9.90
LAUNDRY CANYON RIDGE		1	63656	LBO11378967 4/28/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	63656	LBO11379434 4/28/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	63656	LBO11379435 4/28/2016	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
Check #: 55630						
						PO/InvoiceTotal: <u>                    </u>
						\$169.27
Check Group:						
LAUNDRY MAGIC VALLEY		1	64065	LBOI1379860 5/5/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	64065	LBOI1379861 5/5/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	64065	LBOI1379863 5/5/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	64065	LBOI1379864 5/5/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STAURT		1	64065	LBOI1379865 5/5/2016	290.710.300.201.000.000	\$11.98
LAUNDRY MORNINGSIDE		1	64065	LBOI1379920 5/5/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	64065	LBOI1379921 5/5/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	64065	LBOI1379922 5/5/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	64065	LBOI1381120 5/5/2016	290.710.300.708.000.000	\$9.90
LLAUNDRY CANYON RIDGE		1	64065	LBOI1381125 5/5/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	64065	LBOI1381592 5/5/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	64065	LBOI1381593 5/5/2016	290.710.300.109.000.000	\$13.24

Check #: 55630

PO/InvoiceTotal:                     

\$151.35

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OLEARY		1	64091	LBO11379919 5/6/2016	290.710.300.202.000.000	\$17.92
					Check #: 55630	
						PO/InvoiceTotal: \$17.92
						Vendor Total: \$702.04
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES OLEARY		1	63657	0000174435 4/28/2016	290.710.400.202.000.000	\$71.90
					Check #: 55631	
						PO/InvoiceTotal: \$71.90
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	63658	0000174892 4/28/2016	290.710.400.103.000.000	\$15.52
					Check #: 55631	
						PO/InvoiceTotal: \$15.52
						Vendor Total: \$87.42
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	63231	APRIL2016CN 4/11/2016	290.710.300.103.000.000	\$8.50
					Check #: 55632	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	63227	APRIL2016CN 4/11/2016	290.710.300.301.000.000	\$8.50
					Check #: 55633	

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						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	63234	APRIL2016CN 4/11/2016	290.710.300.708.000.000	\$8.50
					Check #: 55634	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC. MAINTENANCE		1	64094	67058 5/6/2016	290.710.300.001.000.000	\$25.00
					Check #: 55635	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
CENTURY LINK	002081					
Check Group:						
PHONE SERVICE		1	64095	APRIL2016CN 5/6/2016	290.661.337.001.390.000	\$385.04
					Check #: 55636	
						PO/InvoiceTotal: \$385.04
						Vendor Total: \$385.04
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
PHONE SERVICES		1	64076	APRILCN2016 5/5/2016	290.661.337.001.390.000	\$1.52
					Check #: 55637	
						PO/InvoiceTotal: \$1.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1.52
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES OLEARY		1	63217	34770 4/11/2016	290.710.400.202.000.000	\$39.98
MISC SUPPLIES OLEARY		1	63217	34792 4/11/2016	290.710.400.202.000.000	\$55.56
				Check #: 55638		
PO/InvoiceTotal:						\$95.54
Check Group:						
MISC SUPPLIES SAWTOOTH		1	63659	34888 4/28/2016	290.710.400.110.000.000	\$42.99
				Check #: 55638		
PO/InvoiceTotal:						\$42.99
Check Group:						
MISC SUPPLIES PERRINE		1	64092	34978 5/6/2016	290.710.400.104.000.000	\$61.98
				Check #: 55638		
PO/InvoiceTotal:						\$61.98
Check Group:						
MISC SUPPLIES XAVIER		1	64093	34962 5/6/2016	290.710.400.708.000.000	\$68.99
				Check #: 55638		
PO/InvoiceTotal:						\$68.99
Vendor Total:						\$269.50
DELL	005993					
Check Group:						
BLACK TONER FOR DELL C2662DN C2665DNF PRINTER		1	63677	XJX88W5C7 5/6/2016	290.710.400.001.000.000	\$94.99

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CYAN TONER FOR DELL C2660DN C2665DNF PRINTER		1	63677	XJX88W5C7CYA N 5/6/2016	290.710.400.001.000.000	\$146.28
MAGENTA TONER FOR DELL C2260DN C2665DNF PRINTER		1	63677	XJX88W5C7MAG 5/6/2016	290.710.400.001.000.000	\$133.94
YELLOW TONER FOR DELL C2660DN C2665DNF PRINTER		1	63677	XJX88W5C7YELL OW 5/6/2016	290.710.400.001.000.000	\$73.14
Check #: 55639						
PO/InvoiceTotal:						\$448.35
Vendor Total:						\$448.35
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES XAVIER		1	63219	2409883 4/11/2016	290.710.451.708.000.000	\$1,058.64
FOOD SUPPLIES XAVIER		1	63219	2411219 4/11/2016	290.710.451.708.000.000	\$299.80
Check #: 55640						
PO/InvoiceTotal:						\$1,358.44
Check Group:						
FOOD SUPPLIES LINCOLN		1	63277	2409813 4/12/2016	290.710.451.102.000.000	\$695.82
FOOD SUPPLIES MORNINGSIDE		1	63277	2409815 4/12/2016	290.710.451.103.000.000	\$975.29
FOOD SUPPLIES OLEARY		1	63277	2409816 4/12/2016	290.710.451.202.000.000	\$2,603.46
FOOD SUPPLIES OREGON TRAIL		1	63277	2409817 4/12/2016	290.710.451.106.000.000	\$1,176.61
FOOD SUPPLIES OREGON TRAIL		1	63277	2409818 4/12/2016	290.710.451.106.000.000	\$155.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	63277	2409819 4/12/2016	290.710.451.491.000.000	\$448.30
FOOD SUPPLIES ST ED		1	63277	2409820 4/12/2016	290.710.451.706.000.000	\$176.05
FOOD SUPPLIES BICKEL		1	63277	2409823 4/12/2016	290.710.451.109.000.000	\$539.51
FOOD SUPPLIES BICKEL		1	63277	2409824 4/12/2016	290.710.451.109.000.000	\$59.78
FOOD SUPPLIES ROBERT STUART		1	63277	2409828 4/12/2016	290.710.451.201.000.000	\$2,570.95
FOOD SUPPLIES CANYON RIDGE		1	63277	2409829 4/12/2016	290.710.451.401.000.000	\$2,509.62
FOOD SUPPLIES CANYON RIDGE		1	63277	2409830 4/12/2016	290.710.451.401.000.000	\$91.54
FOOD SUPPLIES HIGH SCHOOL		1	63277	2409886 4/12/2016	290.710.451.301.000.000	\$3,204.70
FOOD SUPPLIES SAWTOOTH		1	63277	2409887 4/12/2016	290.710.451.110.000.000	\$656.73
FOOD SUPPLIES HARRISON		1	63277	2409890 4/12/2016	290.710.451.101.000.000	\$840.16
FOOD SUPPLIES HARRISON		1	63277	2409891 4/12/2016	290.710.451.101.000.000	\$103.23
FOOD SUPPLIES PERRINE		1	63277	2409893 4/12/2016	290.710.451.104.000.000	\$981.20
FOOD SUPPLIES PERRINE		1	63277	2409894 4/12/2016	290.710.451.104.000.000	\$45.75
FOOD SUPPLIES HARRISON		1	63277	2411209 4/12/2016	290.710.451.101.000.000	\$346.67
FOOD SUPPLIES HARRISON		1	63277	2411210 4/12/2016	290.710.451.101.000.000	\$40.24

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FOOD SUPPLIES OLEARY		1	63277	2411211 4/12/2016	290.710.451.202.000.000	\$1,090.39
FOOD SUPPLIES PERRINE		1	63277	2411216 4/12/2016	290.710.451.104.000.000	\$999.11
FOOD SUPPLIES PERRINE		1	63277	2411217 4/12/2016	290.710.451.104.000.000	\$82.48
FOOD SUPPLIES HIGH SCHOOL		1	63277	2411223 4/12/2016	290.710.451.301.000.000	\$254.55
FOOD SUPPLIES MORNINGSIDE		1	63277	2411224 4/12/2016	290.710.451.103.000.000	\$193.42
FOOD SUPPLIES MORNINGSIDE		1	63277	2411226 4/12/2016	290.710.451.103.000.000	\$31.13
FOOD SUPPLIES OLEARY		1	63277	2413048 4/12/2016	290.710.451.202.000.000	(\$22.27)
Check #: 55640						
						PO/InvoiceTotal: <u>\$20,849.42</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	63668	2413369 4/28/2016	290.710.451.102.000.000	\$623.41
FOOD SUPPLIES MORNINGSIDE		1	63668	2413371 4/28/2016	290.710.451.103.000.000	\$1,195.86
FOOD SUPPLIES OLEARY		1	63668	2413372 4/28/2016	290.710.451.202.000.000	\$3,040.55
FOOD SUPPLIES OREGON TRAIL		1	63668	2413373 4/28/2016	290.710.451.106.000.000	\$1,776.70
FOOD SUPPLIES MAGIC VALLEY		1	63668	2413374 4/28/2016	290.710.451.491.000.000	\$248.87
FOOD SUPPLIES BICKEL		1	63668	2413376 4/28/2016	290.710.451.109.000.000	\$733.63
FOOD SUPPLIES BICKEL		1	63668	2413377 4/28/2016	290.710.451.109.000.000	\$20.12

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FOOD SUPPLIES ST ED		1	63668	2413378 4/28/2016	290.710.451.706.000.000	\$110.66
FOOD SUPPLIES ROBERT STUART		1	63668	2413408 4/28/2016	290.710.451.201.000.000	\$2,358.62
FOOD SUPPLIES CANYON RIDGE		1	63668	2413409 4/28/2016	290.710.451.401.000.000	\$2,204.91
FOOD SUPPLIES XAVIER		1	63668	2413414 4/28/2016	290.710.451.708.000.000	\$596.28
FOOD SUPPLIES HIGH SCHOOL		1	63668	2413416 4/28/2016	290.710.451.301.000.000	\$2,440.90
FOOD SUPPLIES SAWTOOTH		1	63668	2413417 4/28/2016	290.710.451.110.000.000	\$726.62
FOOD SUPPLIES HARRISON		1	63668	2413419 4/28/2016	290.710.451.101.000.000	\$908.79
FOOD SUPPLIES PERRINE		1	63668	2413420 4/28/2016	290.710.451.104.000.000	\$703.03
FOOD SUPPLIES OLEARY		1	63668	2414727 4/28/2016	290.710.451.202.000.000	(\$203.10)
FOOD SUPPLIES HIGH SCHOOL		1	63668	2414854 4/28/2016	290.710.451.301.000.000	(\$165.60)
FOOD SUPPLIES MAGIC VALLEY		1	63668	2414886 4/28/2016	290.710.451.491.000.000	(\$12.66)
FOOD SUPPLIES OLEARY		1	63668	2414983 4/28/2016	290.710.451.202.000.000	\$126.88
FOOD SUPPLIES PERRINE		1	63668	2414987 4/28/2016	290.710.451.104.000.000	\$139.65
FOOD SUPPLIES HIGH SCHOOL		1	63668	2415895 4/28/2016	290.710.451.301.000.000	(\$332.00)
FOOD SUPPLIES HIGH SCHOOL		1	63668	2415898 4/28/2016	290.710.451.301.000.000	(\$249.00)

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FOOD SUPPLIES MORNINGSIDE		1	63668	2416759 4/28/2016	290.710.451.103.000.000	(\$25.32)
FOOD SUPPLIES LINCOLN		1	63668	2416785 4/28/2016	290.710.451.102.000.000	(\$20.58)
FOOD SUPPLIES LINCOLN		1	63668	2416800 4/28/2016	290.710.451.102.000.000	(\$21.70)
FOOD SUPPLIES LINCOLN		1	63668	2416838 4/28/2016	290.710.451.102.000.000	(\$26.99)
Check #: 55640						
PO/InvoiceTotal:						\$16,898.53
Check Group:						
FOOD SUPPLIES		1	63669	2413375 4/28/2016	290.710.451.001.000.000	\$2,050.75
FOOD SUPPLIES LINCOLN		1	63669	2417167 4/28/2016	290.710.451.102.000.000	\$900.69
FOOD SUPPLIES MORNINGSIDE		1	63669	2417173 4/28/2016	290.710.451.103.000.000	\$1,450.78
FOOD SUPPLIES OLEARY		1	63669	2417177 4/28/2016	290.710.451.202.000.000	\$2,617.81
FOOD SUPPLIES OREGON TRAIL		1	63669	2417180 4/28/2016	290.710.451.106.000.000	\$1,662.02
FOOD SUPPLIES MAGIC VALLEY		1	63669	2417182 4/28/2016	290.710.451.491.000.000	\$669.18
FOOD SUPPLIES BICKEL		1	63669	2417185 4/28/2016	290.710.451.109.000.000	\$994.84
FOOD SUPPLIES ST ED		1	63669	2417187 4/28/2016	290.710.451.706.000.000	\$210.87
FOOD SUPPLIES ROBERT STAURT		1	63669	2417195 4/28/2016	290.710.451.201.000.000	\$3,686.83
FOOD SUPPLIES CANYON RIDGE		1	63669	2417196 4/28/2016	290.710.451.401.000.000	\$3,077.58



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FOOD SUPPLIES XAVIER		1	63669	2417201 4/28/2016	290.710.451.708.000.000	\$887.96
FOOD SUPPLIES HIGH SCHOOL		1	63669	2417202 4/28/2016	290.710.451.301.000.000	\$1,182.23
FOOD SUPPLIES SAWTOOTH		1	63669	2417203 4/28/2016	290.710.451.110.000.000	\$875.96
FOOD SUPPLIES HARRISON		1	63669	2417205 4/28/2016	290.710.451.101.000.000	\$1,467.44
FOOD SUPPLIES PERRINE		1	63669	2417206 4/28/2016	290.710.451.104.000.000	\$1,050.48
FOOD SUPPLIES OREGON TRAIL		1	63669	2418605 4/28/2016	290.710.451.106.000.000	\$374.40
FOOD SUPPLIES BICKEL		1	63669	2418606 4/28/2016	290.710.451.109.000.000	\$46.81
FOOD SUPPLIES BICKEL		1	63669	2418607 4/28/2016	290.710.451.109.000.000	\$230.40
FOOD SUPPLIES LINCOLN		1	63669	2418608 4/28/2016	290.710.451.102.000.000	\$288.00
FOOD SUPPLIES HARRISON		1	63669	2418609 4/28/2016	290.710.451.101.000.000	\$124.02
FOOD SUPPLIES HARRISON		1	63669	2418610 4/28/2016	290.710.451.101.000.000	\$374.40
FOOD SUPPLIES OLEARY		1	63669	2418611 4/28/2016	290.710.451.202.000.000	\$82.92
FOOD SUPPLIES HIGH SCHOOL		1	63669	2418614 4/28/2016	290.710.451.301.000.000	\$179.20
FOOD SUPPLIES HIGH SCHOOL		1	63669	2418615 4/28/2016	290.710.451.301.000.000	\$104.00
FOOD SUPPLIES MORNINGSIDE		1	63669	2418616 4/28/2016	290.710.451.103.000.000	\$155.89

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FOOD SUPPLIES CANYON RIDGE		1	63669	2418632 4/28/2016	290.710.451.401.000.000	\$162.96
FOOD SUPPLIES CANYON RIDGE		1	63669	2420323 4/28/2016	290.710.451.401.000.000	(\$54.00)
Check #: 55640						
PO/InvoiceTotal:						\$24,854.42
Check Group:						
FOOD SUPPLIES LINCOLN		1	64071	2420628 5/5/2016	290.710.451.102.000.000	\$1,965.62
FOOD SUPPLIES MORNINGSIDE		1	64071	2420630 5/5/2016	290.710.451.103.000.000	\$2,120.88
FOOD SUPPLIES OLEARY		1	64071	2420631 5/5/2016	290.710.451.202.000.000	\$3,659.54
FOOD SUPPLIES OREGON TRAIL		1	64071	2420632 5/5/2016	290.710.451.106.000.000	\$1,869.02
FOOD SUPPLIES MAGIC VALLEY		1	64071	2420633 5/5/2016	290.710.451.491.000.000	\$600.83
FOOD SUPPLIES MAGIC VALLEY		1	64071	2420634 5/5/2016	290.710.451.491.000.000	\$26.00
FOOD SUPPLIES BICKEL		1	64071	2420635 5/5/2016	290.710.451.109.000.000	\$1,355.51
FOOD SUPPLIES ST ED		1	64071	2420636 5/5/2016	290.710.451.706.000.000	\$131.47
FOOD SUPPLIES ROBERT STUART		1	64071	2420664 5/5/2016	290.710.451.201.000.000	\$2,782.56
FOOD SUPPLIES CANYON RIDGE		1	64071	2420665 5/5/2016	290.710.451.401.000.000	\$2,868.68
FOOD SUPPLIES XAVIER		1	64071	2420696 5/5/2016	290.710.451.708.000.000	\$938.60
FOOD SUPPLIES HIGH SCHOOL		1	64071	2420698 5/5/2016	290.710.451.301.000.000	\$2,690.57

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FOOD SUPPLIES SAWTOOTH		1	64071	2420699 5/5/2016	290.710.451.110.000.000	\$1,892.86
FOOD SUPPLIES HARRISON		1	64071	2420701 5/5/2016	290.710.451.101.000.000	\$2,534.61
FOOD SUPPLIES PERRINE		1	64071	2420702 5/5/2016	290.710.451.104.000.000	\$1,796.46
FOOD SUPPLIES OREGON TRAIL		1	64071	2422071 5/5/2016	290.710.451.106.000.000	\$1,629.28
FOOD SUPPLIES BICKEL		1	64071	2422072 5/5/2016	290.710.451.109.000.000	\$566.87
FOOD SUPPLIES LINCOLN		1	64071	2422073 5/5/2016	290.710.451.102.000.000	\$1,238.34
FOOD SUPPLIES HARRISON		1	64071	2422074 5/5/2016	290.710.451.101.000.000	\$1,965.28
FOOD SUPPLIES ROBERT STUART		1	64071	2422076 5/5/2016	290.710.451.201.000.000	\$124.40
FOOD SUPPLIES XAVIER		1	64071	2422079 5/5/2016	290.710.451.708.000.000	\$95.94
FOOD SUPPLIES ST ED		1	64071	2422083 5/5/2016	290.710.451.706.000.000	\$67.17
FOOD SUPPLIES HARRISON		1	64071	2422416 5/5/2016	290.710.451.101.000.000	(\$118.52)
FOOD SUPPLIES BICKEL		1	64071	2422668 5/5/2016	290.710.451.109.000.000	\$9.52
FOOD SUPPLIES		1	64071	2423441 5/5/2016	290.710.451.001.000.000	\$11,032.00
FOOD SUPPLIES		1	64071	2423443 5/5/2016	290.710.451.001.000.000	\$4.00
FOOD SUPPLIES BICKEL		1	64071	2423864 5/5/2016	290.710.451.109.000.000	(\$9.52)

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FOOD SUPPLIES ROBERT STUART		1	64071	2423865 5/5/2016	290.710.451.201.000.000	(\$111.35)
					Check #: 55640	
						PO/InvoiceTotal: \$43,726.62
						Vendor Total: \$107,687.43
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD SUPPLIES		1	63221	903056 4/29/2016	290.710.451.001.000.000	\$269.94
					Check #: 55641	
						PO/InvoiceTotal: \$269.94
						Vendor Total: \$269.94
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	63662	1027153-00 4/28/2016	290.710.400.001.000.000	\$516.07
MISC SUPPLIES		1	63662	1027642-00 4/28/2016	290.710.451.001.000.000	\$879.51
MISC SUPPLIES		1	63662	1030580-00 4/28/2016	290.710.451.001.000.000	\$1,200.56
					Check #: 55642	
						PO/InvoiceTotal: \$2,596.14
Check Group:						
MISC SUPPLIES		1	63663	1030864-00 4/28/2016	290.710.400.001.000.000	\$284.42
MISC SUPPLIES		1	63663	1031415-00 4/28/2016	290.710.400.001.000.000	\$270.33
					Check #: 55642	
						PO/InvoiceTotal: \$554.75
						Vendor Total: \$3,150.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	64079	202724 5/5/2016	290.710.300.001.000.000	\$73.00
					Check #: 55643	
						PO/InvoiceTotal: \$73.00
						Vendor Total: \$73.00
GOLLER, JESSICA L						
Check Group:						
STATE CONFERENCE		1	63759	JUNE2016CN 4/29/2016	290.710.380.001.000.000	\$450.00
					Check #: 55644	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	63232	APRIL2016CN 4/11/2016	290.710.300.104.000.000	\$8.50
					Check #: 55645	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						
FOOD		1	0	822311 5/6/2016	290.710.451.106.000.000	(\$28.68)
					Check #: 55646	
						PO/InvoiceTotal: (\$28.68)
Check Group:						
FOOD SUPPLIES XAVIER		1	63233	805505 4/11/2016	290.710.451.708.000.000	\$380.59

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FOOD SUPPLIES XAVIER		1	63233	808194 4/11/2016	290.710.451.708.000.000	\$21.40
Check #: 55646						
PO/InvoiceTotal:						\$401.99
Check Group:						
FOOD SUPPLIES BICKEL		1	63280	805263 4/12/2016	290.710.451.109.000.000	\$33.76
FOOD SUPPLIES ROBERT STUART		1	63280	805274 4/12/2016	290.710.451.201.000.000	\$242.78
FOOD SUPPLIES BICKEL		1	63280	805481 4/12/2016	290.710.451.109.000.000	\$117.03
FOOD SUPPLIES HARRISON		1	63280	805482 4/12/2016	290.710.451.101.000.000	\$251.97
FOOD SUPPLIES LINCOLN		1	63280	805483 4/12/2016	290.710.451.102.000.000	\$110.88
FOOD SUPPLIES MORNINGSIDE		1	63280	805484 4/12/2016	290.710.451.103.000.000	\$141.15
FOOD SUPPLIES OREGON TRAIL		1	63280	805485 4/12/2016	290.710.451.106.000.000	\$262.53
FOOD SUPPLIES PERRINE		1	63280	805487 4/12/2016	290.710.451.104.000.000	\$432.55
FOOD SUPPLIES SAWTOOTH		1	63280	805489 4/12/2016	290.710.451.110.000.000	\$144.47
FOOD SUPPLIES OELARY		1	63280	805490 4/12/2016	290.710.451.202.000.000	\$1,027.75
FOOD SUPPLIES ROBERT STUART		1	63280	805493 4/12/2016	290.710.451.201.000.000	\$441.83
FOOD SUPPLIES HIGH SCHOOL		1	63280	805494 4/12/2016	290.710.451.301.000.000	\$746.63
FOOD SUPPLIES CANYON RIDGE		1	63280	805496 4/12/2016	290.710.451.401.000.000	\$750.25

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Voucher Batch Number: 1096

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	63280	805500 4/12/2016	290.710.451.491.000.000	\$191.38
FOOD SUPPLIES ST ED		1	63280	805502 4/12/2016	290.710.451.706.000.000	\$30.12
FOOD SUPPLIES BICKEL		1	63280	807186 4/12/2016	290.710.451.109.000.000	\$122.00
FOOD SUPPLIES HARRISON		1	63280	807188 4/12/2016	290.710.451.101.000.000	\$213.50
FOOD SUPPLIES LINCOLN		1	63280	807189 4/12/2016	290.710.451.102.000.000	\$183.00
FOOD SUPPLIES OREGON TRAIL		1	63280	807193 4/12/2016	290.710.451.106.000.000	\$213.50
FOOD SUPPLIES BICKEL		1	63280	807213 4/12/2016	290.710.451.109.000.000	\$242.00
FOOD SUPPLIES HARRISON		1	63280	807215 4/12/2016	290.710.451.101.000.000	\$440.00
FOOD SUPPLIES LINCOLN		1	63280	807217 4/12/2016	290.710.451.102.000.000	\$352.00
FOOD SUPPLIES OREGON TRAIL		1	63280	807219 4/12/2016	290.710.451.106.000.000	\$462.00
FOOD SUPPLIES ST ED		1	63280	808597 4/12/2016	290.710.451.706.000.000	\$16.40
FOOD SUPPLIES ROBERT STUART		1	63280	808611 4/12/2016	290.710.451.201.000.000	\$23.51
					Check #: 55646	
					PO/InvoiceTotal:	\$7,192.99
Check Group:						
FOOD SUPPLIES BICKEL		1	63679	808653 4/28/2016	290.710.451.109.000.000	\$65.88
FOOD SUPPLIES ROBERT STUART		1	63679	808654 4/28/2016	290.710.451.201.000.000	\$395.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	63679	808655 4/28/2016	290.710.451.109.000.000	\$61.72
FOOD SUPPLIES HARRISON		1	63679	808658 4/28/2016	290.710.451.101.000.000	\$270.93
FOOD SUPPLIES LINCOLN		1	63679	808663 4/28/2016	290.710.451.102.000.000	\$235.35
FOOD SUPPLIES MORNINGSIDE		1	63679	808665 4/28/2016	290.710.451.103.000.000	\$281.01
FOOD SUPPLIES OREGON TRAIL		1	63679	808669 4/28/2016	290.710.451.106.000.000	\$468.08
FOOD SUPPLIES PERRINE		1	63679	808671 4/28/2016	290.710.451.104.000.000	\$421.73
FOOD SUPPLIES SAWTOOTH		1	63679	808674 4/28/2016	290.710.451.110.000.000	\$380.24
FOOD SUPPLIES OLEARY		1	63679	808677 4/28/2016	290.710.451.202.000.000	\$1,181.55
FOOD SUPPLIES ROBERT STUART		1	63679	808679 4/28/2016	290.710.451.201.000.000	\$550.81
FOOD SUPPLIES HIGH SCHOOL		1	63679	808682 4/28/2016	290.710.451.301.000.000	\$707.39
FOOD SUPPLIES MAGIC VALLEY		1	63679	808687 4/28/2016	290.710.451.491.000.000	\$228.93
FOOD SUPPLIES CANYON RIDGE		1	63679	808690 4/28/2016	290.710.451.401.000.000	\$819.67
FOOD SUPPLIES ST ED		1	63679	808692 4/28/2016	290.710.451.706.000.000	\$51.88
FOOD SUPPLIES XAVIER		1	63679	808693 4/28/2016	290.710.451.708.000.000	\$394.01
FOOD SUPPLIES BICKEL		1	63679	810432 4/28/2016	290.710.451.109.000.000	\$184.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	63679	810433 4/28/2016	290.710.451.101.000.000	\$345.00
FOOD SUPPLIES LINCOLN		1	63679	810434 4/28/2016	290.710.451.102.000.000	\$276.00
FOOD SUPPLIES OREGON TRAIL		1	63679	810435 4/28/2016	290.710.451.106.000.000	\$345.00
FOOD SUPPLIES BICKEL		1	63679	810437 4/28/2016	290.710.451.109.000.000	\$109.50
FOOD SUPPLIES HARRISON		1	63679	810444 4/28/2016	290.710.451.101.000.000	\$182.50
FOOD SUPPLIES LINCOLN		1	63679	810445 4/28/2016	290.710.451.102.000.000	\$182.50
FOOD SUPPLIES OREGON TRAIL		1	63679	810446 4/28/2016	290.710.451.106.000.000	\$219.00
FOOD SUPPLIES HARRISON		1	63679	811525 4/28/2016	290.710.451.101.000.000	\$122.00
FOOD SUPPLIES OREGON TRAIL		1	63679	811705 4/28/2016	290.710.451.106.000.000	\$99.46
FOOD SUPPLIES OREGON TRAIL		1	63679	812039 4/28/2016	290.710.451.106.000.000	(\$99.46)
FOOD SUPPLIES HARRISON		1	63679	812097 4/28/2016	290.710.451.101.000.000	\$151.92
FOOD SUPPLIES OLEARY		1	63679	812149 4/28/2016	290.710.451.202.000.000	\$56.97
FOOD SUPPLIES HARRISON		1	63679	812153 4/28/2016	290.710.451.101.000.000	\$122.00
FOOD SUPPLIES HARRISON		1	63679	813360 4/28/2016	290.710.451.101.000.000	\$51.30

Check #: 55646

PO/InvoiceTotal: \$8,862.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	63680	811893 4/28/2016	290.710.451.109.000.000	\$272.11
FOOD SUPPLIES HARRISON		1	63680	811898 4/28/2016	290.710.451.101.000.000	\$501.91
FOOD SUPPLIES LINCOLN		1	63680	811899 4/28/2016	290.710.451.102.000.000	\$338.06
FOOD SUPPLIES MORNINGSIDE		1	63680	811901 4/28/2016	290.710.451.103.000.000	\$167.75
FOOD SUPPLIES OREGON TRAIL		1	63680	811902 4/28/2016	290.710.451.106.000.000	\$432.38
FOOD SUPPLIES PERRINE		1	63680	811904 4/28/2016	290.710.451.104.000.000	\$780.29
FOOD SUPPLIES SAWTOOTH		1	63680	811905 4/28/2016	290.710.451.110.000.000	\$663.26
FOOD SUPPLIES OLEARY		1	63680	811906 4/28/2016	290.710.451.202.000.000	\$857.44
FOOD SUPPLIES ROBERT STUART		1	63680	811909 4/28/2016	290.710.451.201.000.000	\$695.77
FOOD SUPPLIES HIGH SCHOOL		1	63680	811910 4/28/2016	290.710.451.301.000.000	\$564.58
FOOD SUPPLIES MAGIC VALLEY		1	63680	811911 4/28/2016	290.710.451.491.000.000	\$192.10
FOOD SUPPLIES CANYON RIDGE		1	63680	811914 4/28/2016	290.710.451.401.000.000	\$877.01
FOOD SUPPLIES ST ED		1	63680	811915 4/28/2016	290.710.451.706.000.000	\$146.01
FOOD SUPPLIES XAVIER		1	63680	811916 4/28/2016	290.710.451.708.000.000	\$653.04
FOOD SUPPLIES BICKEL		1	63680	811917 4/28/2016	290.710.451.109.000.000	\$70.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	63680	811918 4/28/2016	290.710.451.201.000.000	\$393.54
FOOD SUPPLIES BICKEL		1	63680	813642 4/28/2016	290.710.451.109.000.000	\$426.00
FOOD SUPPLIES HARRISON		1	63680	813650 4/28/2016	290.710.451.101.000.000	\$798.75
FOOD SUPPLIES LINCOLN		1	63680	813651 4/28/2016	290.710.451.102.000.000	\$639.00
FOOD SUPPLIES OREGON TRAIL		1	63680	813653 4/28/2016	290.710.451.106.000.000	\$798.75
FOOD SUPPLIES BICKEL		1	63680	813654 4/28/2016	290.710.451.109.000.000	\$315.00
FOOD SUPPLIES HARRISON		1	63680	813655 4/28/2016	290.710.451.101.000.000	\$567.00
FOOD SUPPLIES LINCOLN		1	63680	813657 4/28/2016	290.710.451.102.000.000	\$472.50
FOOD SUPPLIES OREGON TRAIL		1	63680	813658 4/28/2016	290.710.451.106.000.000	\$598.50
FOOD SUPPLIES XAVIER		1	63680	815017 4/28/2016	290.710.451.708.000.000	\$56.97
Check #: 55646						
						PO/InvoiceTotal: <u>\$12,278.27</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	64080	815598 5/5/2016	290.710.451.109.000.000	\$59.39
FOOD SUPPLIES ROBERT STUART		1	64080	815599 5/5/2016	290.710.451.201.000.000	\$404.59
FOOD SUPPLIES BICKEL		1	64080	815600 5/5/2016	290.710.451.109.000.000	\$185.38
FOOD SUPPLIES HARRISON		1	64080	815606 5/5/2016	290.710.451.101.000.000	\$407.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	64080	815607 5/5/2016	290.710.451.102.000.000	\$305.93
FOOD SUPPLIES MORNINGISDE		1	64080	815610 5/5/2016	290.710.451.103.000.000	\$301.63
FOOD SUPPLIES OREGON TRAIL		1	64080	815611 5/5/2016	290.710.451.106.000.000	\$402.76
FOOD SUPPLIES PERRINE		1	64080	815612 5/5/2016	290.710.451.104.000.000	\$411.15
FOOD SUPPLIES SAWTOOTH		1	64080	815613 5/5/2016	290.710.451.110.000.000	\$337.24
FOOD SUPPLIES OLEARY		1	64080	815614 5/5/2016	290.710.451.202.000.000	\$1,157.02
FOOD SUPPLIES HIGH SCHOOL		1	64080	815616 5/5/2016	290.710.451.301.000.000	\$511.78
FOOD SUPPLIES MAGIC VALLEY		1	64080	815617 5/5/2016	290.710.451.491.000.000	\$261.70
FOOD SUPPLIES CANYON RIDGE		1	64080	815618 5/5/2016	290.710.451.401.000.000	\$1,115.70
FOOD SUPPLIES ST ED		1	64080	815621 5/5/2016	290.710.451.706.000.000	\$98.39
FOOD SUPPLIES XAVIER		1	64080	815622 5/5/2016	290.710.451.708.000.000	\$407.12
FOOD SUPPLIES XAVIER		1	64080	819409 5/5/2016	290.710.451.708.000.000	(\$35.62)
FOOD SUPPLIES LINCOLN		1	64080	819689 5/5/2016	290.710.451.102.000.000	(\$31.10)
					Check #: 55646	
						PO/InvoiceTotal: \$6,300.83
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	64097	815615 5/6/2016	290.710.451.201.000.000	\$613.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55646						
						PO/InvoiceTotal: <u>          \$613.79</u>
						Vendor Total: <u>          \$35,621.51</u>
IDAHO POWER COMPANY	000324					
Check Group:						
POWER		1	63664	APRIL2016CN 4/28/2016	290.661.330.001.390.000	\$531.14
Check #: 55647						
						PO/InvoiceTotal: <u>          \$531.14</u>
						Vendor Total: <u>          \$531.14</u>
IDAHO SCHOOL NUTRITION ASSOCIATION	005894					
Check Group:						
REGISTRATION GOLLER		1	63222	GOLLER2016 4/11/2016	290.710.393.001.000.000	\$130.00
REGISTRATION MCGLOCHLIN		1	63222	MCGLOCHLIN20 16 4/11/2016	290.710.393.001.000.000	\$130.00
REGISTRATION RIETH		1	63222	RIETH2016 4/11/2016	290.710.393.001.000.000	\$130.00
Check #: 55648						
						PO/InvoiceTotal: <u>          \$390.00</u>
						Vendor Total: <u>          \$390.00</u>
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	64068	22475TE 5/5/2016	290.710.400.301.000.000	\$11.78
MISC SUPPLIES OLEARY		1	64068	22536TE 5/5/2016	290.710.400.202.000.000	\$11.78
Check #: 55649						
						PO/InvoiceTotal: <u>          \$23.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES PERRINE		1	64159	22529TE 5/6/2016	290.710.400.104.000.000	\$11.78
					Check #: 55649	
						PO/InvoiceTotal: \$11.78
						Vendor Total: \$35.34
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	63665	A2245 4/28/2016	290.710.400.001.000.000	\$6.99
					Check #: 55650	
						PO/InvoiceTotal: \$6.99
						Vendor Total: \$6.99
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	63230	APRIL2016CN 4/11/2016	290.710.300.202.000.000	\$8.50
					Check #: 55651	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	APRIL2016CN 4/11/2016	290.710.320.001.000.000	\$791.00
					Check #: 55652	
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARONA, NICOLE R						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MARONA		1	63237	APRIL2016CN 4/11/2016	290.710.300.101.000.000	\$8.50
					Check #: 55653	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	63235	APRIL2016CN 4/11/2016	290.710.300.106.000.000	\$8.50
					Check #: 55654	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	63236	APRIL2016CN 4/11/2016	290.710.300.102.000.000	\$8.50
					Check #: 55655	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCGLOCHLIN, LYLIA						
Check Group:						
STATE CONFERENCE		1	63755	JUNE2016CN 4/29/2016	290.710.380.001.000.000	\$450.00
					Check #: 55656	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	63226	APRIL2016CN 4/11/2016	290.710.300.706.000.000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55657						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK LINCOLN		1	63278	120102189 4/12/2016	290.710.450.102.000.000	\$142.28
MILK LINCOLN		1	63278	120102247 4/12/2016	290.710.450.102.000.000	\$170.45
MILK LINCOLN		1	63278	120102277 4/12/2016	290.710.450.102.000.000	\$170.45
MILK LINCOLN		1	63278	120102315 4/12/2016	290.710.450.102.000.000	\$142.49
MILK LINCOLN		1	63278	120102353 4/12/2016	290.710.450.102.000.000	\$156.59
MILK LINCOLN		1	63278	120102382 4/12/2016	290.710.450.102.000.000	\$156.35
MILK BICKEL		1	63278	120605464 4/12/2016	290.710.450.109.000.000	\$102.00
MILK HARRISON		1	63278	120605466 4/12/2016	290.710.450.101.000.000	\$188.22
MILK MORNINGISIDE		1	63278	120605468 4/12/2016	290.710.450.103.000.000	\$160.01
MILK OLEARY		1	63278	120605470 4/12/2016	290.710.450.202.000.000	\$273.87
MILK SAWTOOTH		1	63278	120605472 4/12/2016	290.710.450.110.000.000	\$174.56
MILK HIGH SCHOOL		1	63278	120605474 4/12/2016	290.710.450.301.000.000	\$73.18
MILK ROBERT STUART		1	63278	120605476 4/12/2016	290.710.450.201.000.000	\$230.38



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MILK XAVIER		1	63278	120605478 4/12/2016	290.710.450.708.000.000	\$114.48
MILK CANYON RIDGE		1	63278	120605480 4/12/2016	290.710.450.401.000.000	\$44.76
MILK BICKEL		1	63278	120605494 4/12/2016	290.710.450.109.000.000	\$142.04
MILK HARRISON		1	63278	120605496 4/12/2016	290.710.450.101.000.000	\$170.90
MILK MORNINGISIDE		1	63278	120605498 4/12/2016	290.710.450.103.000.000	\$185.21
MILK OLEARY		1	63278	120605500 4/12/2016	290.710.450.202.000.000	\$270.66
MILK SAWTOOTH		1	63278	120605502 4/12/2016	290.710.450.110.000.000	\$178.65
MILK HIGH SCHOOL		1	63278	120605504 4/12/2016	290.710.450.301.000.000	\$270.46
MILK MAGIC VALLEY		1	63278	120605506 4/12/2016	290.710.450.491.000.000	\$106.49
MILK PERRINE		1	63278	120605510 4/12/2016	290.710.450.104.000.000	\$270.25
MILK ROBERT STUART		1	63278	120605512 4/12/2016	290.710.450.201.000.000	\$256.76
MILK CANYON RIDGE		1	63278	120605514 4/12/2016	290.710.450.401.000.000	\$427.01
MILK BICKEL		1	63278	120605529 4/12/2016	290.710.450.109.000.000	\$99.56
MILK ST ED		1	63278	120605531 4/12/2016	290.710.450.706.000.000	\$49.66
MILK HARRISON		1	63278	120605533 4/12/2016	290.710.450.101.000.000	\$170.49

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MILK MORNINGISIDE		1	63278	120605535 4/12/2016	290.710.450.103.000.000	\$156.59
MILK OLEARY		1	63278	120605537 4/12/2016	290.710.450.202.000.000	\$255.90
MILK ROBERT STUART		1	63278	120605539 4/12/2016	290.710.450.201.000.000	\$227.94
MILK BICKEL		1	63278	120605552 4/12/2016	290.710.450.109.000.000	\$99.76
MILK HARRISON		1	63278	120605554 4/12/2016	290.710.450.101.000.000	\$170.45
MILK MORNINGISIDE		1	63278	120605556 4/12/2016	290.710.450.103.000.000	\$156.80
MILK OLEARY		1	63278	120605558 4/12/2016	290.710.450.202.000.000	\$263.08
MILK SAWTOOTH		1	63278	120605560 4/12/2016	290.710.450.110.000.000	\$312.98
MILK HIGH SCHOOL		1	63278	120605562 4/12/2016	290.710.450.301.000.000	\$327.03
MILK MAGIC VALLEY		1	63278	120605564 4/12/2016	290.710.450.491.000.000	\$71.14
MILK PERRINE		1	63278	120605566 4/12/2016	290.710.450.104.000.000	\$369.56
MILK ROBERT STUART		1	63278	120605568 4/12/2016	290.710.450.201.000.000	\$270.87
MILK CANYON RIDGE		1	63278	120605570 4/12/2016	290.710.450.401.000.000	\$385.48
MILK BICKEL		1	63278	120605584 4/12/2016	290.710.450.109.000.000	\$99.31
MILK ST ED		1	63278	120605586 4/12/2016	290.710.450.706.000.000	\$57.04

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Voucher Batch Number: 1096

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	63278	120605588 4/12/2016	290.710.450.101.000.000	\$170.70
MILK MORNINGSIDE		1	63278	120605590 4/12/2016	290.710.450.103.000.000	\$156.59
MILK OLEARY		1	63278	120605592 4/12/2016	290.710.450.202.000.000	\$255.90
MILK ROBERT STUART		1	63278	120605594 4/12/2016	290.710.450.201.000.000	\$256.35
MILK BICKEL		1	63278	120605608 4/12/2016	290.710.450.109.000.000	\$99.76
MILK HARRISON		1	63278	120605610 4/12/2016	290.710.450.101.000.000	\$188.46
MILK MORNINGSIDE		1	63278	120605612 4/12/2016	290.710.450.103.000.000	\$160.46
MILK OLEARY		1	63278	120605614 4/12/2016	290.710.450.202.000.000	\$270.46
MILK HIGH SCHOOL		1	63278	120605616 4/12/2016	290.710.450.301.000.000	\$158.18
MILK SAWTOOTH		1	63278	120605618 4/12/2016	290.710.450.110.000.000	\$142.90
MILK ROBERT STUART		1	63278	120605622 4/12/2016	290.710.450.201.000.000	\$255.90
MILK ROBERT STUART		1	63278	120605624 4/12/2016	290.710.450.201.000.000	\$51.49
MILK PERRINE		1	63278	120605626 4/12/2016	290.710.450.104.000.000	\$170.90
MILK XAVIER		1	63278	123001806 4/12/2016	290.710.450.708.000.000	\$184.35
MILK OREGON TRAIL		1	63278	123001808 4/12/2016	290.710.450.106.000.000	\$425.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	63278	123001826 4/12/2016	290.710.450.708.000.000	\$199.11
MILK OREGON TRAIL		1	63278	123001832 4/12/2016	290.710.450.106.000.000	\$653.47
Check #: 55658						
PO/InvoiceTotal:						\$11,923.06
Check Group:						
MILK LINCOLN		1	63673	120102440 4/28/2016	290.710.450.102.000.000	\$156.14
MILK LINCOLN		1	63673	120102462 4/28/2016	290.710.450.102.000.000	\$156.59
MILK LINCOLN		1	63673	120102493 4/28/2016	290.710.450.102.000.000	\$156.14
MILK LINCOLN		1	63673	120102519 4/28/2016	290.710.450.102.000.000	\$170.66
MILK LINCOLN		1	63673	120102556 4/28/2016	290.710.450.102.000.000	\$114.07
MILK BICKEL		1	63673	120605640 4/28/2016	290.710.450.109.000.000	\$127.97
MILK HARRISON		1	63673	120605642 4/28/2016	290.710.450.101.000.000	\$163.52
MILK MORNINGSIDE		1	63673	120605644 4/28/2016	290.710.450.103.000.000	\$170.66
MILK OLEARY		1	63673	120605646 4/28/2016	290.710.451.202.000.000	\$268.93
MILK SAWTOOTH		1	63673	120605648 4/28/2016	290.710.450.110.000.000	\$298.87
MILK HIGH SCHOOL		1	63673	120605650 4/28/2016	290.710.450.301.000.000	\$226.21
MILK MAGIC VALLEY		1	63673	120605652 4/28/2016	290.710.450.491.000.000	\$85.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	63673	120605654 4/28/2016	290.710.450.104.000.000	\$270.25
MILK ROBERT STUART		1	63673	120605656 4/28/2016	290.710.450.201.000.000	\$269.38
MILK BICKEL		1	63673	120605670 4/28/2016	290.710.450.109.000.000	\$113.42
MILK ST ED		1	63673	120605672 4/28/2016	290.710.450.706.000.000	\$49.66
MILK HARRISON		1	63673	120605674 4/28/2016	290.710.450.101.000.000	\$191.73
MILK MORNINGSIDE		1	63673	120605676 4/28/2016	290.710.450.103.000.000	\$185.21
MILK OLEARY		1	63673	120605678 4/28/2016	290.710.451.202.000.000	\$270.01
MILK CANYON RIDGE		1	63673	120605680 4/28/2016	290.710.450.401.000.000	\$142.04
MILK ROBERT STUART		1	63673	120605682 4/28/2016	290.710.450.201.000.000	\$228.14
MILK BICKEL		1	63673	120605692 4/28/2016	290.710.450.109.000.000	\$99.76
MILK HARRISON		1	63673	120605694 4/28/2016	290.710.450.101.000.000	\$185.01
MILK MORNINGSIDE		1	63673	120605696 4/28/2016	290.710.450.103.000.000	\$142.49
MILK OLEARY		1	63673	120605698 4/28/2016	290.710.451.202.000.000	\$227.94
MILK HIGH SCHOOL		1	63673	120605700 4/28/2016	290.710.450.301.000.000	\$256.76
MILK SAWTOOTH		1	63673	120605702 4/28/2016	290.710.450.110.000.000	\$270.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	63673	120605704 4/28/2016	290.710.450.491.000.000	\$113.87
MILK PERRINE		1	63673	120605706 4/28/2016	290.710.450.104.000.000	\$326.63
MILK ROBERT STUART		1	63673	120605708 4/28/2016	290.710.450.201.000.000	\$242.04
MILK CANYON RIDGE		1	63673	120605710 4/28/2016	290.710.450.401.000.000	\$256.11
MILK BICKEL		1	63673	120605727 4/28/2016	290.710.450.109.000.000	\$99.31
MILK ST ED		1	63673	120605729 4/28/2016	290.710.450.706.000.000	\$63.97
MILK HARRISON		1	63673	120605731 4/28/2016	290.710.450.101.000.000	\$184.56
MILK MORNINGSIDE		1	63673	120605733 4/28/2016	290.710.450.103.000.000	\$170.66
MILK OLEARY		1	63673	120605735 4/28/2016	290.710.451.202.000.000	\$283.04
MILK ROBERT STUART		1	63673	120605737 4/28/2016	290.710.450.201.000.000	\$243.87
MILK BICKEL		1	63673	120605748 4/28/2016	290.710.450.109.000.000	\$99.76
MILK HARRISON		1	63673	120605750 4/28/2016	290.710.450.101.000.000	\$184.80
MILK MORNINGSIDE		1	63673	120605752 4/28/2016	290.710.450.103.000.000	\$142.49
MILK OLEARY		1	63673	120605754 4/28/2016	290.710.451.202.000.000	\$242.04
MILK HIGH SCHOOL		1	63673	120605756 4/28/2016	290.710.450.301.000.000	\$142.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	63673	120605758 4/28/2016	290.710.450.110.000.000	\$184.76
MILK ROBERT STUART		1	63673	120605760 4/28/2016	290.710.450.201.000.000	\$256.56
MILK PERRINE		1	63673	120605762 4/28/2016	290.710.450.104.000.000	\$142.49
MILK CANYON RIDGE		1	63673	120605764 4/28/2016	290.710.450.401.000.000	\$141.87
MILK XAVIER		1	63673	120605766 4/28/2016	290.710.450.708.000.000	\$100.17
MILK OREGON TRAIL		1	63673	123001848 4/28/2016	290.710.450.106.000.000	\$383.67
MILK XAVIER		1	63673	123001850 4/28/2016	290.710.450.708.000.000	\$170.04
MILK XAVIER		1	63673	123001869 4/28/2016	290.710.450.708.000.000	\$199.52
MILK OREGON TRAIL		1	63673	123001871 4/28/2016	290.710.450.106.000.000	\$668.02
Check #: 55658						
						PO/InvoiceTotal: <u>\$10,040.62</u>
Check Group:						
MILK		1	63674	120102610 4/28/2016	290.710.450.102.000.000	\$156.14
MILK		1	63674	120102637 4/28/2016	290.710.450.102.000.000	\$142.04
MILK		1	63674	120102669 4/28/2016	290.710.450.102.000.000	\$142.49
MILK		1	63674	120102701 4/28/2016	290.710.450.102.000.000	\$142.04
MILK		1	63674	120102734 4/28/2016	290.710.450.102.000.000	\$142.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	63674	120605780 4/28/2016	290.710.450.109.000.000	\$127.52
MILK HARRISON		1	63674	120605782 4/28/2016	290.710.450.101.000.000	\$191.73
MILK MORNINGISIDE		1	63674	120605784 4/28/2016	290.710.450.103.000.000	\$170.70
MILK OLEARY		1	63674	120605786 4/28/2016	290.710.450.202.000.000	\$255.90
MILK HIGH SCHOOL		1	63674	120605788 4/28/2016	290.710.450.301.000.000	\$242.45
MILK SAWTOOTH		1	63674	120605790 4/28/2016	290.710.450.110.000.000	\$271.07
MILK MAGIC VALLEY		1	63674	120605792 4/28/2016	290.710.450.491.000.000	\$85.25
MILK PERRINE		1	63674	120605794 4/28/2016	290.710.450.104.000.000	\$340.98
MILK ROBERTT STUART		1	63674	120605796 4/28/2016	290.710.450.201.000.000	\$298.63
MILK ROBERTT STUART		1	63674	120605798 4/28/2016	290.710.450.201.000.000	\$109.40
MILK CANYON RIDGE		1	63674	120605800 4/28/2016	290.710.450.401.000.000	\$283.24
MILK BICKEL		1	63674	120605814 4/28/2016	290.710.450.109.000.000	\$99.56
MILK ST ED		1	63674	120605816 4/28/2016	290.710.450.706.000.000	\$49.66
MILK HARRISON		1	63674	120605818 4/28/2016	290.710.450.101.000.000	\$170.70
MILK MORNINGISIDE		1	63674	120605820 4/28/2016	290.710.450.103.000.000	\$184.76



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	63674	120605822 4/28/2016	290.710.450.202.000.000	\$297.14
MILK ROBERTT STUART		1	63674	120605824 4/28/2016	290.710.450.201.000.000	\$212.35
MILK XAVIER		1	63674	120605826 4/28/2016	290.710.450.708.000.000	\$254.21
MILK BICKEL		1	63674	120605841 4/28/2016	290.710.450.109.000.000	\$99.76
MILK HARRISON		1	63674	120605843 4/28/2016	290.710.450.101.000.000	\$170.25
MILK MORNINGISIDE		1	63674	120605845 4/28/2016	290.710.450.103.000.000	\$142.49
MILK OLEARY		1	63674	120605847 4/28/2016	290.710.450.202.000.000	\$242.04
MILK SAWTOOTH		1	63674	120605849 4/28/2016	290.710.450.110.000.000	\$288.22
MILK HIGH SCHOOL		1	63674	120605851 4/28/2016	290.710.450.301.000.000	\$329.53
MILK MAGIC VALLEY		1	63674	120605853 4/28/2016	290.710.450.491.000.000	\$90.50
MILK PERRINE		1	63674	120605855 4/28/2016	290.710.450.104.000.000	\$326.84
MILK ROBERTT STUART		1	63674	120605857 4/28/2016	290.710.450.201.000.000	\$258.39
MILK CANYON RIDGE		1	63674	120605859 4/28/2016	290.710.450.401.000.000	\$386.15
MILK BICKEL		1	63674	120605873 4/28/2016	290.710.450.109.000.000	\$87.89
MILK ST ED		1	63674	120605875 4/28/2016	290.710.450.706.000.000	\$76.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	63674	120605877 4/28/2016	290.710.450.101.000.000	\$202.77
MILK MORNINGSIDE		1	63674	120605879 4/28/2016	290.710.450.103.000.000	\$174.56
MILK OLEARY		1	63674	120605881 4/28/2016	290.710.450.202.000.000	\$231.39
MILK ROBERTT STUART		1	63674	120605883 4/28/2016	290.710.450.201.000.000	\$199.32
MILK BICKEL		1	63674	120605893 4/28/2016	290.710.450.109.000.000	\$113.62
MILK HARRISON		1	63674	120605895 4/28/2016	290.710.450.101.000.000	\$156.59
MILK MORNINGSIDE		1	63674	120605897 4/28/2016	290.710.450.103.000.000	\$185.21
MILK OLEARY		1	63674	120605899 4/28/2016	290.710.450.202.000.000	\$283.24
MILK HIGH SCHOOL		1	63674	120605901 4/28/2016	290.710.450.301.000.000	\$57.24
MILK SAWTOOTH		1	63674	120605903 4/28/2016	290.710.450.110.000.000	\$170.66
MILK PERRINE		1	63674	120605905 4/28/2016	290.710.450.104.000.000	\$142.49
MILK ROBERTT STUART		1	63674	120605907 4/28/2016	290.710.450.201.000.000	\$276.90
MILK XAVIER		1	63674	120605909 4/28/2016	290.710.450.708.000.000	\$114.28
MILK OREGON TRAIL		1	63674	123001633 4/28/2016	290.710.450.106.000.000	\$658.75
MILK OREGON TRAIL		1	63674	123001889 4/28/2016	290.710.450.106.000.000	\$425.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	63674	123001908 4/28/2016	290.710.450.708.000.000	\$212.97
MILK OREGON TRAIL		1	63674	123001912 4/28/2016	290.710.450.106.000.000	\$625.46
Check #: 55658						
PO/InvoiceTotal:						\$11,100.09
Check Group:						
MILK LINCOLN		1	64073	120102789 5/5/2016	290.710.450.102.000.000	\$149.20
MILK LINCOLN		1	64073	120102818 5/5/2016	290.710.450.102.000.000	\$170.70
MILK LINCOLN		1	64073	120102851 5/5/2016	290.710.450.102.000.000	\$156.35
MILK LINCOLN		1	64073	120102880 5/5/2016	290.710.450.102.000.000	\$156.14
MILK LINCOLN		1	64073	120102914 5/5/2016	290.710.450.102.000.000	\$147.57
MILK BICKEL		1	64073	120605923 5/5/2016	290.710.450.109.000.000	\$113.87
MILK HARRISON		1	64073	120605925 5/5/2016	290.710.450.101.000.000	\$156.59
MILK MORNINGSIDE		1	64073	120605927 5/5/2016	290.710.450.103.000.000	\$170.45
MILK OLEARY		1	64073	120605929 5/5/2016	290.710.450.202.000.000	\$270.01
MILK HIGH SCHOOL		1	64073	120605931 5/5/2016	290.710.450.301.000.000	\$241.80
MILK SAWTOOTH		1	64073	120605933 5/5/2016	290.710.450.110.000.000	\$327.70
MILK MAGIC VALLEY		1	64073	120605935 5/5/2016	290.710.450.491.000.000	\$85.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	64073	120605937 5/5/2016	290.710.450.104.000.000	\$340.74
MILK ROBERT STUART		1	64073	120605939 5/5/2016	290.710.450.201.000.000	\$242.25
MILK CANYON RIDGE		1	64073	120605941 5/5/2016	290.710.450.401.000.000	\$355.46
MILK BICKEL		1	64073	120605949 5/5/2016	290.710.450.109.000.000	\$99.56
MILK ST ED		1	64073	120605951 5/5/2016	290.710.450.706.000.000	\$42.48
MILK HARRISON		1	64073	120605953 5/5/2016	290.710.450.101.000.000	\$170.45
MILK MORNINGSIDE		1	64073	120605955 5/5/2016	290.710.450.103.000.000	\$156.80
MILK OLEARY		1	64073	120605957 5/5/2016	290.710.450.202.000.000	\$255.90
MILK ROBERT STUART		1	64073	120605963 5/5/2016	290.710.450.201.000.000	\$212.55
MILK BICKEL		1	64073	120605976 5/5/2016	290.710.450.109.000.000	\$99.31
MILK HARRISON		1	64073	120605978 5/5/2016	290.710.450.101.000.000	\$170.70
MILK MORNINGSIDE		1	64073	120605980 5/5/2016	290.710.450.103.000.000	\$142.49
MILK OLEARY		1	64073	120605982 5/5/2016	290.710.450.202.000.000	\$254.87
MILK HIGH SCHOOL		1	64073	120605984 5/5/2016	290.710.450.301.000.000	\$298.21
MILK SAWTOOTH		1	64073	120605986 5/5/2016	290.710.450.110.000.000	\$327.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	64073	120605988 5/5/2016	290.710.450.491.000.000	\$99.56
MILK PERRINE		1	64073	120605990 5/5/2016	290.710.450.104.000.000	\$298.67
MILK ROBERT STUART		1	64073	120605992 5/5/2016	290.710.450.201.000.000	\$256.35
MILK CANYON RIDGE		1	64073	120605996 5/5/2016	290.710.450.401.000.000	\$327.49
MILK BICKEL		1	64073	120606010 5/5/2016	290.710.450.109.000.000	\$113.87
MILK ST ED		1	64073	120606012 5/5/2016	290.710.450.706.000.000	\$42.73
MILK HARRISON		1	64073	120606014 5/5/2016	290.710.450.101.000.000	\$170.45
MILK MORNINGSIDE		1	64073	120606016 5/5/2016	290.710.450.103.000.000	\$142.49
MILK OLEARY		1	64073	120606018 5/5/2016	290.710.450.202.000.000	\$270.01
MILK ROBERT STUART		1	64073	120606020 5/5/2016	290.710.450.201.000.000	\$227.94
MILK BICKEL		1	64073	120606029 5/5/2016	290.710.450.109.000.000	\$99.56
MILK HARRISON		1	64073	120606031 5/5/2016	290.710.450.101.000.000	\$170.49
MILK MORNINGSIDE		1	64073	120606033 5/5/2016	290.710.450.103.000.000	\$142.49
MILK OLEARY		1	64073	120606035 5/5/2016	290.710.450.202.000.000	\$269.38
MILK HIGH SCHOOL		1	64073	120606037 5/5/2016	290.710.450.301.000.000	\$85.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	64073	120606039 5/5/2016	290.710.450.110.000.000	\$170.90
MILK PERRINE		1	64073	120606041 5/5/2016	290.710.450.104.000.000	\$184.76
MILK ROBERT STUART		1	64073	120606043 5/5/2016	290.710.450.201.000.000	\$270.01
MILK ROBERT STUART		1	64073	120606045 5/5/2016	290.710.450.201.000.000	\$103.02
MILK XAVIER		1	64073	120606047 5/5/2016	290.710.451.708.000.000	\$171.11
MILK XAVIER		1	64073	123001932 5/5/2016	290.710.451.708.000.000	\$269.39
MILK OREGON TRAIL		1	64073	123001934 5/5/2016	290.710.450.106.000.000	\$426.39
MILK XAVIER		1	64073	123001951 5/5/2016	290.710.451.708.000.000	\$212.14
MILK OREGON TRAIL		1	64073	123001955 5/5/2016	290.710.450.106.000.000	\$625.05
Check #: 55658						
						PO/InvoiceTotal: <u>\$10,464.35</u>
						Vendor Total: <u>\$43,528.12</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	63218	5493797 4/11/2016	290.710.451.106.000.000	\$562.12
FOOD SUPPLIES CANYON RIDGE		1	63218	5493804 4/11/2016	290.710.451.401.000.000	\$721.82
FOOD SUPPLIES OLEARY		1	63218	5493808 4/11/2016	290.710.451.202.000.000	\$1,995.03
FOOD SUPPLIES MORNINGSIDE		1	63218	5493830 4/11/2016	290.710.451.103.000.000	\$753.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	63218	5493831 4/11/2016	290.710.451.301.000.000	\$294.03
FOOD SUPPLIES SAWTOOTH		1	63218	5493832 4/11/2016	290.710.451.110.000.000	\$226.47
FOOD SUPPLIES HARRIOSN		1	63218	5493833 4/11/2016	290.710.451.101.000.000	\$343.97
FOOD SUPPLIES ROBERT STUART		1	63218	5493834 4/11/2016	290.710.451.201.000.000	\$768.95
FOOD SUPPLIES PERRINE		1	63218	5493835 4/11/2016	290.710.451.104.000.000	\$1,139.76
FOOD SUPPLIES XAVIER		1	63218	5493836 4/11/2016	290.710.451.708.000.000	\$491.55
FOOD SUPPLIES BICKEL		1	63218	5493839 4/11/2016	290.710.451.109.000.000	\$559.39
FOOD SUPPLIES MAGIC VALLEY		1	63218	5493840 4/11/2016	290.710.451.491.000.000	\$165.28
FOOD SUPPLIES		1	63218	5493841 4/11/2016	290.710.451.001.000.000	\$416.25
FOOD SUPPLIES LINCOLN		1	63218	5493843 4/11/2016	290.710.451.102.000.000	\$375.59

Check #: 55659

PO/InvoiceTotal: \$8,813.69

Check Group:

FOOD SUPPLIES		1	63276	5497655 4/12/2016	290.710.451.001.000.000	\$2,133.75
FOOD SUPPLIES OREGON TRAIL		1	63276	5501690 4/12/2016	290.710.451.106.000.000	\$156.66
FOOD SUPPLIES CANYON RIDGE		1	63276	5501698 4/12/2016	290.710.451.401.000.000	\$193.42
FOOD SUPPLIES OLEARY		1	63276	5501702 4/12/2016	290.710.451.202.000.000	\$698.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	63276	5501728 4/12/2016	290.710.451.103.000.000	\$77.75
FOOD SUPPLIES HIGH SCHOOL		1	63276	5501729 4/12/2016	290.710.451.301.000.000	\$312.54
FOOD SUPPLIES SAWTOOTH		1	63276	5501730 4/12/2016	290.710.451.110.000.000	\$224.34
FOOD SUPPLIES HARRISON		1	63276	5501731 4/12/2016	290.710.451.101.000.000	\$513.97
FOOD SUPPLIES ROBERT STUART		1	63276	5501732 4/12/2016	290.710.451.201.000.000	\$924.16
FOOD SUPPLIES PERRINE		1	63276	5501733 4/12/2016	290.710.451.104.000.000	\$487.27
FOOD SUPPLIES XAVIER		1	63276	5501734 4/12/2016	290.710.451.708.000.000	\$185.02
FOOD SUPPLIES BICKEL		1	63276	5501740 4/12/2016	290.710.451.109.000.000	\$189.95
FOOD SUPPLIES MAGIC VALLEY		1	63276	5501741 4/12/2016	290.710.451.491.000.000	\$103.26
FOOD SUPPLIES		1	63276	5501742 4/12/2016	290.710.451.001.000.000	\$4,988.40
FOOD SUPPLIES LINCOLN		1	63276	5501743 4/12/2016	290.710.451.102.000.000	\$474.89
					Check #: 55659	
						PO/InvoiceTotal: <u>\$11,663.96</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	63666	550581 4/28/2016	290.710.451.101.000.000	\$562.42
FOOD SUPPLIES BICKEL		1	63666	550587 4/28/2016	290.710.451.109.000.000	\$628.04
FOOD SUPPLIES LINCOLN		1	63666	550590 4/28/2016	290.710.451.102.000.000	\$760.42



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	63666	5509578 4/28/2016	290.710.451.103.000.000	\$690.47
FOOD SUPPLIES HIGH SCHOOL		1	63666	5509579 4/28/2016	290.710.451.301.000.000	\$383.35
FOOD SUPPLIES SAWTOOTH		1	63666	5509580 4/28/2016	290.710.451.110.000.000	\$431.13
FOOD SUPPLIES ROBERT STUART		1	63666	5509582 4/28/2016	290.710.451.201.000.000	\$793.63
FOOD SUPPLIES PERRINE		1	63666	5509583 4/28/2016	290.710.451.104.000.000	\$680.79
FOOD SUPPLIES XAVIER		1	63666	5509584 4/28/2016	290.710.451.708.000.000	\$589.68
FOOD SUPPLIES MAGIC VALLEY		1	63666	5509588 4/28/2016	290.710.451.491.000.000	\$332.44
FOOD SUPPLIES		1	63666	5509589 4/28/2016	290.710.451.001.000.000	\$4,458.73
FOOD SUPPLIES OREGON TRAIL		1	63666	5509623 4/28/2016	290.710.451.106.000.000	\$607.97
FOOD SUPPLIES CANYON RIDGE		1	63666	5509630 4/28/2016	290.710.451.401.000.000	\$596.81
FOOD SUPPLIES OLEARY		1	63666	5509634 4/28/2016	290.710.451.202.000.000	\$1,152.42
Check #: 55659						
						PO/InvoiceTotal: <u>\$12,668.30</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	63667	5517315 4/28/2016	290.710.451.106.000.000	\$355.10
FOOD SUPPLIES CANYON RIDGE		1	63667	5517323 4/28/2016	290.710.451.401.000.000	\$305.31
FOOD SUPPLIES MORNINGSIDE		1	63667	5517350 4/28/2016	290.710.451.103.000.000	\$296.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	63667	5517352 4/28/2016	290.710.451.110.000.000	\$969.66
FOOD SUPPLIES HARRISON		1	63667	5517353 4/28/2016	290.710.451.101.000.000	\$245.68
FOOD SUPPLIES ROBERT STUART		1	63667	5517354 4/28/2016	290.710.451.201.000.000	\$996.75
FOOD SUPPLIES PERRINE		1	63667	5517355 4/28/2016	290.710.451.104.000.000	\$313.14
FOOD SUPPLIES XAVIER		1	63667	5517356 4/28/2016	290.710.451.708.000.000	\$261.20
FOOD SUPPLIES BICKEL		1	63667	5517360 4/28/2016	290.710.451.109.000.000	\$166.51
FOOD SUPPLIES MAGIC VALLEY		1	63667	5517363 4/28/2016	290.710.451.491.000.000	\$95.91
FOOD SUPPLIES LINCOLN		1	63667	5517364 4/28/2016	290.710.451.102.000.000	\$258.33
					Check #: 55659	
						PO/InvoiceTotal: <u>\$4,264.23</u>
Check Group:						
FOOD SUPPLIES OLEARY		1	64070	5519453 5/5/2016	290.710.451.202.000.000	\$994.66
FOOD SUPPLIES OREGON TRAIL		1	64070	5525095 5/5/2016	290.710.451.106.000.000	\$1,083.89
FOOD SUPPLIES CANYON RIDGE		1	64070	5525102 5/5/2016	290.710.451.401.000.000	\$1,140.26
FOOD SUPPLIES MORNINGSIDE		1	64070	5525169 5/5/2016	290.710.451.103.000.000	\$713.89
FOOD SUPPLIES HIGH SCHOOL		1	64070	5525170 5/5/2016	290.710.451.301.000.000	\$440.97
FOOD SUPPLIES SAWTOOTH		1	64070	5525171 5/5/2016	290.710.451.110.000.000	\$322.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	64070	5525172 5/5/2016	290.710.451.101.000.000	\$670.56
FOOD SUPPLIES ROBERT STUART		1	64070	5525173 5/5/2016	290.710.451.201.000.000	\$1,043.98
FOOD SUPPLIES PERRINE		1	64070	5525174 5/5/2016	290.710.451.104.000.000	\$774.45
FOOD SUPPLIES XAVIER		1	64070	5525175 5/5/2016	290.710.451.708.000.000	\$460.00
FOOD SUPPLIES BICKEL		1	64070	5525179 5/5/2016	290.710.451.109.000.000	\$388.66
FOOD SUPPLIES MAGIC VALLEY		1	64070	5525180 5/5/2016	290.710.451.491.000.000	\$160.57
FOOD SUPPLIES		1	64070	5525181 5/5/2016	290.710.451.001.000.000	\$2,114.12
FOOD SUPPLIES LINCOLN		1	64070	5525182 5/5/2016	290.710.451.102.000.000	\$413.70
FOOD SUPPLIES OLEARY		1	64070	5525187 5/5/2016	290.710.451.202.000.000	\$1,221.15

Check #: 55659

PO/InvoiceTotal: \$11,943.33

Vendor Total: \$49,353.51

NORTHWEST DISTRIBUTION 000223

Check Group:

FOOD SUPPLIES		1	63275	SI0384224 4/12/2016	290.710.451.001.000.000	\$2,511.00
FOOD SUPPLIES		1	63275	SI0384225 4/12/2016	290.710.451.001.000.000	\$5,302.58
FOOD SUPPLIES		1	63275	SI0384226 4/12/2016	290.710.451.001.000.000	\$599.60
FOOD SUPPLIES		1	63275	SI0384227 4/12/2016	290.710.451.001.000.000	\$844.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55660						
						PO/InvoiceTotal: <u>          </u>
						\$9,257.98
Check Group:						
FOOD SUPPLIES		1	63660	SI0384922 4/28/2016	290.710.451.001.000.000	\$294.00
FOOD SUPPLIES		1	63660	SI0384923 4/28/2016	290.710.451.001.000.000	\$4,284.25
Check #: 55660						
						PO/InvoiceTotal: <u>          </u>
						\$4,578.25
Check Group:						
FOOD SUPPLIES		1	63661	SI1385475 4/28/2016	290.710.451.001.000.000	\$2,317.72
Check #: 55660						
						PO/InvoiceTotal: <u>          </u>
						\$2,317.72
Check Group:						
FOOD SUPPLIES		1	64067	SI0386122 5/5/2016	290.710.451.001.000.000	\$1,565.70
FOOD SUPPLIES		1	64067	SI0386123 5/5/2016	290.710.451.001.000.000	\$2,878.60
Check #: 55660						
						PO/InvoiceTotal: <u>          </u>
						\$4,444.30
						Vendor Total: <u>          </u>
						\$20,598.25
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	63220	21781604010000 0101 4/11/2016	290.710.451.201.000.000	\$319.70
FOOD SUPPLIES ROBERT STUART		1	63220	21781604010000 0201 4/11/2016	290.710.451.201.000.000	\$222.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	63220	21791604010000 0101 4/11/2016	290.710.451.301.000.000	\$310.50
Check #: 55661						
						PO/InvoiceTotal: <u>                    </u> \$852.60
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	63279	21781604040000 0101 4/12/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	63279	21781604050000 0101 4/12/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	63279	21781604070000 0201 4/12/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES OLEARY		1	63279	21791604080000 0101 4/12/2016	290.710.451.202.000.000	\$535.15
FOOD SUPPLIES MAGIC VALLEY		1	63279	21791604080000 0201 4/12/2016	290.710.451.491.000.000	\$101.45
FOOD SUPPLIES HIGH SCHOOL		1	63279	21791604080000 0301 4/12/2016	290.710.451.301.000.000	\$243.00
Check #: 55661						
						PO/InvoiceTotal: <u>                    </u> \$1,380.00
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	63675	21781604110000 0101 4/28/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	63675	21781604120000 0101 4/28/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	63675	21781604140000 0201 4/28/2016	290.710.451.401.000.000	\$166.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART		1	63675	21781604150000 0101 4/28/2016	290.710.451.201.000.000	\$319.70
FOOD SUPPLIES ROBERT STUART		1	63675	21781604150000 0201 4/28/2016	290.710.451.201.000.000	\$222.40
FOOD SUPPLIES HIGH SCHOOL		1	63675	21791604150000 0101 4/28/2016	290.710.451.301.000.000	\$175.50
Check #: 55661						
						PO/InvoiceTotal: <u>\$1,169.35</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	63676	21780604190000 0101 4/28/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	63676	21781604180000 0101 4/28/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	63676	21781604210000 0101 4/28/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES OLEARY		1	63676	21791604220000 0101 4/28/2016	290.710.451.202.000.000	\$451.75
FOOD SUPPLIES HIGH SCHOOL		1	63676	21791604220000 0201 4/28/2016	290.710.451.301.000.000	\$175.50
Check #: 55661						
						PO/InvoiceTotal: <u>\$981.70</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	64074	21781604250000 0101 5/5/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	64074	21781604260000 0101 5/5/2016	290.710.451.401.000.000	\$118.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	64074	21781604280000 0301 5/5/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES ROBERT STUART		1	64074	21781604290000 0201 5/5/2016	290.710.451.201.000.000	\$222.40
FOOD SUPPLIES ROBERT STUART		1	64074	21781604290000 0301 5/5/2016	290.710.451.201.000.000	\$319.70
FOOD SUPPLIES MAGIC VALLEY		1	64074	21791604290000 0101 5/5/2016	290.710.451.491.000.000	\$94.50
FOOD SUPPLIES HIGH SCHOOL		1	64074	21791604290000 0201 5/5/2016	290.710.451.301.000.000	\$175.50
Check #: 55661						
						PO/InvoiceTotal: <u>\$1,166.55</u>
						Vendor Total: <u>\$5,550.20</u>
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	63225	APRIL2016CN 4/11/2016	290.710.300.109.000.000	\$8.50
Check #: 55662						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
RASMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	63228	APRIL2016CN 4/11/2016	290.710.300.201.000.000	\$8.50
Check #: 55663						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
RELIABLE ONE, INC. 100411						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SUPPLIES		1	63678	7927 4/28/2016	290.710.400.001.000.000	\$1,434.34
					Check #: 55664	
					PO/InvoiceTotal:	\$1,434.34
					Vendor Total:	\$1,434.34
RIETH, LORI L						
Check Group: STATE CONFERENCE		1	63757	JUNE2016CN 4/29/2016	290.710.380.001.000.000	\$550.00
					Check #: 55665	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
ROCK CREEK POWER-VAC	008462					
Check Group: MISC REPAIRS		1	64096	1604255 5/6/2016	290.710.300.001.000.000	\$1,645.00
					Check #: 55666	
					PO/InvoiceTotal:	\$1,645.00
					Vendor Total:	\$1,645.00
ROCK CREEK REFRIGERATION	111220					
Check Group: INSTALL NEW COMPRESSOR FOR WALK-IN COOLER AND CHARGED (KITCHEN) AS PER ESTIMATE		1	62952	4961 4/12/2016	290.710.300.106.000.000	\$1,454.06
					Check #: 55667	
					PO/InvoiceTotal:	\$1,454.06
Check Group: MISC REPAIRS OLEARY		1	64078	4750 5/5/2016	290.710.300.202.000.000	\$431.67



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS LINCOLN		1	64078	5028 5/5/2016	290.710.300.102.000.000	\$137.12
MISC REPAIRS LINCOLN		1	64078	5029 5/5/2016	290.710.300.102.000.000	\$199.84
					Check #: 55667	
						PO/InvoiceTotal: \$768.63
						Vendor Total: \$2,222.69
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	63223	041615 4/11/2016	290.710.400.001.000.000	\$1,495.50
					Check #: 55668	
						PO/InvoiceTotal: \$1,495.50
						Vendor Total: \$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	63229	APRIL2016CN 4/11/2016	290.710.300.401.000.000	\$8.50
					Check #: 55669	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	63215	APRIL2016CN 4/11/2016	290.710.300.491.000.000	\$8.50
					Check #: 55670	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	64077	19802 5/5/2016	290.710.300.001.000.000	\$642.50
					Check #: 55671	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
PHONE SERVICE		1	63224	APRIL2016CN 4/11/2016	290.661.337.001.390.000	\$88.48
					Check #: 55672	
						PO/InvoiceTotal: \$88.48
Check Group:						
PHONE SERVICES		1	64158	APRILCN2016 5/6/2016	290.661.337.001.390.000	\$87.21
					Check #: 55672	
						PO/InvoiceTotal: \$87.21
						Vendor Total: \$175.69
STATE TAX COMMISSION	000801					
Check Group:						
TAXES		1	64069	APRIL2016CN 5/5/2016	290.416.200.000.000.000	\$729.15
					Check #: 55673	
						PO/InvoiceTotal: \$729.15
						Vendor Total: \$729.15
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	63216	APRIL2016CN 4/11/2016	290.710.300.110.000.000	\$8.50
					Check #: 55674	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
MISC SERVICES		1	64075	29504 5/5/2016	290.710.300.001.000.000	\$4,864.00
					Check #: 55675	
						PO/InvoiceTotal: \$4,864.00
						Vendor Total: \$4,864.00
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					
Check Group:						
MISC SUPPLIES		1	63671	100211543 4/28/2016	290.710.400.001.000.000	\$487.49
					Check #: 55676	
						PO/InvoiceTotal: \$487.49
Check Group:						
MISC SUPPLIES FREEZER PACKS FOR SUMMER		1	63672	552 4/28/2016	290.710.400.001.000.000	\$209.99
					Check #: 55676	
						PO/InvoiceTotal: \$209.99
						Vendor Total: \$697.48
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
PURCHASED SERVICES		1	0	V945339 5/6/2016	290.710.300.001.000.000	\$659.47
					Check #: 55677	
						PO/InvoiceTotal: \$659.47
						Vendor Total: \$659.47
UNITED OIL CO.	001813					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096 05/09/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	63670	823916 4/28/2016	290.710.400.001.000.000	\$61.49
MISC SUPPLIES		1	63670	824365 4/28/2016	290.710.400.001.000.000	\$46.94
Check #: 55678						
PO/InvoiceTotal:						\$108.43
Check Group:						
MISC SUPPLIES		1	64072	825531 5/5/2016	290.710.400.001.000.000	\$46.85
Check #: 55678						
PO/InvoiceTotal:						\$46.85
Vendor Total:						\$155.28
Grand Total:						\$285,796.29

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 05/12/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERIDIAN TROPHY, INC.						
Check Group:						
STATE BASEBALL TROPHIES NOT TO EXCEED 800.00		1	64310	13903 5/12/2016	237.531.400.301.200.654	\$800.00

Check #: 56015

PO/InvoiceTotal:	<u>\$800.00</u>
Vendor Total:	<u>\$800.00</u>
Grand Total:	<u>\$800.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1103 05/24/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER	000572					
Check Group:						
POSTAGE		1 0		05/24/16 5/24/2016	100.632.395.500.000.000	\$564.18

Check #: 56198

PO/InvoiceTotal:	<u>\$564.18</u>
Vendor Total:	<u>\$564.18</u>
Grand Total:	<u>\$564.18</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A TO B MOTOR COACH, LLC						
Check Group:						
COACHES TO TAKE SENIORS TO THE LAGOON IN UTAH ON MAY 13, 2016		1	64330	74 5/15/2016	238.682.341.401.550.572	\$1,000.00
COACHES TO TAKE SENIORS TO THE LAGOON IN UTAH ON MAY 13, 2016		2	64330	74 B 5/23/2016	238.682.341.401.550.572	\$1,798.00
					Check #: 56069	
					PO/InvoiceTotal:	\$2,798.00
					Vendor Total:	\$2,798.00
AMERICAN CANCER SOCIETY 005445						
Check Group:						
STUDENT DONATIONS TO AMERICAN CANCER SOCIETY		1	64791	OLEARY - 2016 5/23/2016	236.515.300.202.550.564	\$9,735.21
					Check #: 56070	
					PO/InvoiceTotal:	\$9,735.21
					Vendor Total:	\$9,735.21
ANDERSON, JULIAN & HULL, LLP 007585						
Check Group:						
ATTORNEY FEES		1	0	44068 5/15/2016	100.631.311.000.000.000	\$1,910.40
					Check #: 56071	
					PO/InvoiceTotal:	\$1,910.40
					Vendor Total:	\$1,910.40
ARBITERPAY TRUST ACCOUNT-BANK OF UT. 150904						
Check Group:						
REFS FOR SOFTBALL 5/5/16		1	64797	CRHS/052516 5/23/2016	238.531.300.401.200.200	\$232.00
REFS FOR SOFTBALL 5/7/16		1	64797	CRHS/052516 5/23/2016	238.531.300.401.200.200	\$202.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFS FOR SOFTBALL 5/10/16		1	64797	CRHS/052516 5/23/2016	238.531.300.401.200.200	\$104.30
REFS FOR SOFTBALL 5/14/16		1	64797	CRHS/052516 5/23/2016	238.531.300.401.200.200	\$137.60
Check #: 56072						
PO/InvoiceTotal:						\$676.20
Vendor Total:						\$676.20
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
GARY KRUMM BASEBALL VARSITY		1	64224	TFHS/052516B 5/15/2016	237.531.300.301.200.209	\$114.00
JOHN STRUCHEN BASEBALL VARSITY		1	64224	TFHS/052516B 5/15/2016	237.531.300.301.200.209	\$114.00
Check #: 56073						
PO/InvoiceTotal:						\$228.00
Check Group:						
ANDRUE KLOP SOFTBALL VARSITY		1	64225	TFHS/052516A 5/15/2016	237.531.300.301.200.210	\$98.00
RANDY BERNHARD SOFTBALL VARSITY		1	64225	TFHS/052516A 5/15/2016	237.531.300.301.200.210	\$98.00
Check #: 56073						
PO/InvoiceTotal:						\$196.00
Check Group:						
CRAIG MILLS BASEBALL VARSITY		1	64392	TFHS/52516A 5/21/2016	237.531.300.301.200.209	\$93.00
GARY STOUDEY BASEBALL VARSITY		1	64392	TFHS/52516A 5/21/2016	237.531.300.301.200.209	\$57.00
Check #: 56073						
PO/InvoiceTotal:						\$150.00
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIRBY BUTLER SOFTBALL VARSITY		1	64601	TFHS/52516B 5/21/2016	237.531.300.301.200.210	\$49.00
ANDRUE KLOP SOFTBALL VARSITY		1	64601	TFHS/52516B 5/21/2016	237.531.300.301.200.210	\$49.00
Check #: 56073						
PO/InvoiceTotal:						\$98.00
Check Group:						
GARY KRUMM BASEBALL VARSITY		1	64713	TFHS/052516D 5/23/2016	237.531.300.301.200.209	\$57.00
CRAIG MILLS BASEBALL VARSITY		1	64713	TFHS/052516D 5/23/2016	237.531.300.301.200.209	\$93.00
Check #: 56073						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$822.00
BABEL'S CLEANERS	008913					
Check Group:						
CLEANING SERVICES FOR DECA BLAZERS		1	63268	479853 5/15/2016	237.515.300.301.040.042	\$34.50
CLEANING SERVICES FOR DECA BLAZERS		1	63268	479854 5/15/2016	237.515.300.301.040.042	\$40.25
Check #: 56074						
PO/InvoiceTotal:						\$74.75
Vendor Total:						\$74.75
BEAN, GAYLE MICHELE						
Check Group:						
TRAVEL EXPENSE		1	0	BOSTON/05-09-1 6 5/23/2016	243.519.380.401.030.000	\$421.28
Check #: 56075						
PO/InvoiceTotal:						\$421.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$421.28
BICKEL ELEMENTARY SCHOOL.						
Check Group:						
FIELD TRIP FEES FOR KARLA ANDRADE-LOPEZ AND JUAN PRECIADO-CAMPOS.		1	64387	J. CAMPOS 5/15/2016	268.621.300.001.930.000	\$25.00
FIELD TRIP FEES FOR KARLA ANDRADE-LOPEZ AND JUAN PRECIADO-CAMPOS.		1	64387	K. LOPEZ 5/15/2016	268.621.300.001.930.000	\$25.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BIG 5 SPORTING GOODS 007386						
Check Group:						
Skateboards for end of year award ceremony - student recognition		1	62704	5960 5/21/2016	191.621.400.492.699.000	\$99.96
						PO/InvoiceTotal: \$99.96
Check Group:						
Skateboards for end of year award ceremony - student recognition		1	62705	5961 5/21/2016	191.621.400.492.699.000	\$99.43
						PO/InvoiceTotal: \$99.43
Check Group:						
CANS OF HIGH ALTITUDE TENNIS BALLS FOR DISTRICT TOURN. IN SUN VALLEY, ID		24	63940	5106 5/15/2016	237.531.400.301.200.215	\$54.96
						PO/InvoiceTotal: \$54.96
						Vendor Total: \$254.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BISHOP KELLY HIGH SCHOOL						
Check Group:						
JV AND VARSITY SUMMER BASKETBALL BATTLE AT THE CASTLE SHOOTOUT JUNE 17TH AND 18TH 2016		1	64738	TFHS-NANCY JONES 16 5/21/2016	237.682.300.301.620.624	\$440.00
						Check #: 56078
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
BOISE STATE UNIVERSITY/ 000151						
Check Group:						
WESTERN STATES BUS CO SCHOLARSHIP: ABRAHAM DE LA TORRE		1	64804	A. DE LA TORRE 5/23/2016	141.621.300.401.680.777	\$500.00
						Check #: 56079
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
BOOKS ARE FUN. 006523						
Check Group:						
5 IN 1 AUDIO BUNDLE – Megabass stereo headphones, earbuds, splitter Adapters & carry bag for travel / storage (for student incentive)		4	64595	BRIDGE 5/22/2016	231.621.400.492.170.173	\$80.00
						Check #: 56080
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
BOWMAN, ROSALINDA						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/RICHA RD 5/22/2016	241.417.400.000.000.000	\$180.00
						Check #: 56081

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
BREWER, MICHELLE						
Check Group:						
TUITION		1 0		REFUND IDLA/BRITTNEY 5/15/2016	100.621.370.001.289.000	\$75.00
						Check #: 56082
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Student of the Week Lunch from Cafe Rio purchased with check number 1233		1	64735	1233 5/22/2016	231.621.400.492.170.173	\$194.70
						Check #: 56083
						PO/InvoiceTotal: \$194.70
Check Group:						
Reimbursement check #1235 to Daniel Ault for purchasing student art gift for student award from Michaels.		1	64795	1235 5/23/2016	231.621.400.492.170.173	\$6.88
						Check #: 56083
						PO/InvoiceTotal: \$6.88
Check Group:						
Railroad Ties purchased from D & B Supply using check number #1234 for All-Day Outreach Activity on Bridge Academy campus.		1	64796	1234 5/23/2016	231.621.400.492.170.173	\$159.92
						Check #: 56083
						PO/InvoiceTotal: \$159.92
						Vendor Total: \$361.50
C.S.I./ANESA TERZIC	000160					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EDUCATIONAL TRUST SCHOLARSHIP WINNER 2016		1	64583	SCHOLARSHIP 2016 5/21/2016	141.621.300.401.680.780	\$500.00
Check #: 56084						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813-05-16 5/15/2016	257.521.300.001.000.000	\$75.02
Check #: 56085						
PO/InvoiceTotal:						\$75.02
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 11 MONTHS - OCT. 2015 - AUG. 2016		1	59046	106007305-05-16 5/15/2016	100.622.400.301.000.000	\$10.50
Check #: 56085						
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$85.52
CAMPBELL, BLAINE						
Check Group:						
TRAVEL EXPENSE		1	0	2015-2016 5/15/2016	243.519.380.301.010.000	\$227.29
Check #: 56086						
PO/InvoiceTotal:						\$227.29
Vendor Total:						\$227.29
CANYON CARPET CARE, INC.	006791					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hall and Daycare carpet cleaning		1	63362	29496 5/15/2016	191.621.300.491.699.000	\$400.00
					Check #: 56087	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
CANYON MOWER REPAIR, LLC						
Check Group:						
MOWER REPAIR BLADES AND LABOR		1	64173	3220995 5/21/2016	237.531.300.301.620.627	\$191.10
					Check #: 56088	
					PO/InvoiceTotal:	\$191.10
					Vendor Total:	\$191.10
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SUPPLIES & MATERIALS		1	0	16-030 -MANUFACTURI N 5/15/2016	170.521.400.500.676.676	\$28.00
					Check #: 56089	
					PO/InvoiceTotal:	\$28.00
Check Group:						
Vinyl Banner Created by the Manufacturing Department- Mr. Hyer		1	64467	MANUFACTURIN G/05-201 5/15/2016	150.621.400.401.000.000	\$60.00
					Check #: 56089	
					PO/InvoiceTotal:	\$60.00
Check Group:						
SCHOOL FEES FOR KOURTNEE DAVIS.		1	64709	K.DAVIS 5/23/2016	268.621.300.001.930.000	\$55.00
					Check #: 56089	
					PO/InvoiceTotal:	\$55.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$143.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	JAN-APR INTEREST 5/22/2016	238.415.100.401.000.000	(\$0.12)
Check #: 56090						
PO/InvoiceTotal:						(\$0.12)
Check Group:						
PIZZA PIE CAFE-3 CLASSES/REWARD		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.523	\$126.00
CSI-FIELD TRIP/RIDGEWAY		1	64794	5005 THRU 5043 5/23/2016	238.682.300.401.130.130	\$150.00
LAREE JANSEN/TUPPERWARE FUNDRAISER		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.050.056	\$40.00
CANYON FLORAL/FLOWERS-K CRAIG/SURGERY		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.528	\$31.50
MARY AMSTUTZ-POTTERY CLASS SUPPLIES		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.020.024	\$45.35
LONNIE AHLQUIST-GAS TO REEGIO 4-5-6 MEETING IN BOISE		1	64794	5005 THRU 5043 5/23/2016	238.531.380.401.200.200	\$30.95
JENNIFER WHIPPLESUPPLIES/TEACHER APPRECIATION WEEK		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.640.657	\$66.79
JENNIFER CUMMINGS-SUPPLIES/TEACHER APPRECIATION WEEK		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.640.657	\$59.90
TAMMY SCOTT-INK REFILLS/PAINT		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.020.020	\$24.97
JASON BENJAMINGAS-TAKE EQUIP TO TIGER/GRIZ TRACK MEET		1	64794	5005 THRU 5043 5/23/2016	238.531.380.401.200.213	\$50.76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOLE WALLACE-PROGRAMS/TICKETS/POSTERS SPRING SHOW		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.120.128	\$450.87
TERESA BERRYMISC SUPPLIES/SPRING SHOW		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.120.128	\$122.82
SARAH PEHRSON/TREATS FOR POLICE OFFICER		1	64794	5005 THRU 5043 5/23/2016	238.611.400.401.240.243	\$10.76
PROFESSIONAL FRAM-FRAME 215 GRADUATING CLASS PICTURE		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.523	\$60.00
HEIDI DETMER-REFUND BALANCE OF LAGOON TRIP/M RIVERA		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.120.120	\$65.00
TARA WILLIAMS-FREESHMAN ENTORING LUNCH		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.523	\$30.00
LONNIE AHLQUISTGAS/LUNCH DISTRICT GOLF/BASEBALL IN BURLEY		1	64794	5005 THRU 5043 5/23/2016	238.531.380.401.200.200	\$41.11
JAKER' BLT LUNCH MEETING		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.526	\$187.11
JOHNNY CARINOS - LUNCH/DEATH BY CHOCOLATE AWARDS		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.523	\$103.85
LESA LONG-CANDY BARS/SCORES IMPROVED/TESKE		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.523	\$119.15
PAINT FOR ROCK		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.550.562	\$14.22
PLASTIC CONTAINERS FOR PROM		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.640.658	\$37.90
NICOLE WALLACE-REFUND/AP TEST		1	64794	5005 THRU 5043 5/23/2016	238.611.400.401.240.243	\$77.00
CARINA LATHAM-REFUND/GOWN-CAP-TASSEL		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.550.561	\$33.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102

05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DON RITCHEY-EOY PICNIC		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.550.557	\$142.11
J PEHRSON-COACHES & FAMILIES EOY DINNER		1	64794	5005 THRU 5043 5/23/2016	238.531.400.401.200.208	\$116.93
14 GUAGE SWIVEL HEAD SHEDAR		1	64794	5005 THRU 5043 5/23/2016	238.515.400.401.160.165	\$270.71
TFHSSSHARE/2016 DISTRICT TRACK		1	64794	5005 THRU 5043 5/23/2016	238.531.300.401.200.200	\$66.42
PAPER SUPPLIES		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.526	\$43.45
SAM FRANKLINSUPPLIES/KEY CLUB KIDS CARNIVAL		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.640.656	\$93.74
KIM ALLEN - 4 RETIREMENT GIFTS		1	64794	5005 THRU 5043 5/23/2016	238.621.400.401.500.526	\$200.00
BURLEY H.S. DISTRICT GOLF MEDALS		1	64794	5005 THRU 5043 5/23/2016	238.531.400.401.200.200	\$18.34
ZOO BOISE-FIELD TRIP/ZIUERCHER		1	64794	5005 THRU 5043 5/23/2016	238.682.300.401.130.130	\$117.50
COSTCO-FOOD/STATE SOFTBALL		1	64794	5005 THRU 5043 5/23/2016	238.531.400.401.200.210	\$241.21
COSTCO-EOY BANQUET		1	64794	5005 THRU 5043 5/23/2016	238.531.400.401.200.213	\$149.61
STATE TAX COMMISSION-APRIL SALES TAX		1	64794	5005 THRU 5043 5/23/2016	238.621.300.401.996.996	\$710.15
AMERICAN CANCER SOCIETY-RELAY FOR LIFE BASKET AUCTION		1	64794	5005 THRU 5043 5/23/2016	238.515.300.401.550.550	\$500.00

Check #: 56090

PO/InvoiceTotal:	\$4,649.18
Vendor Total:	\$4,649.06

CITY OF TWIN FALLS-4

000122

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SECURITY SENIOR TRIP BAG SEARCH 4-17-16 OFFICER-2 HOURS		2	64678	0797078 5/23/2016	237.621.300.301.640.695	\$40.00
						Check #: 56091
						PO/InvoiceTotal: <u>                    </u> \$40.00
Check Group:						
INVOICE #0797077 SECURITY FOR PROM 4-16-16 3 HOURS		3	64679	0797077 5/23/2016	237.621.300.301.640.658	\$60.00
						Check #: 56091
						PO/InvoiceTotal: <u>                    </u> \$60.00
						Vendor Total: <u>                    </u> \$100.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZA FOR 1ST GRADE		1	64161	LIIN/05-13-16 5/15/2016	234.641.400.102.440.448	\$31.30
DELIVERY CHARGE		1	64161	LIIN/05-13-16 5/15/2016	234.641.400.102.440.448	\$2.00
						Check #: 56092
						PO/InvoiceTotal: <u>                    </u> \$33.30
Check Group:						
Pizza for ELL Awards Ceremony and Celebration		1	64637	633183 5/23/2016	234.621.400.104.468.468	\$109.82
						Check #: 56092
						PO/InvoiceTotal: <u>                    </u> \$109.82
						Vendor Total: <u>                    </u> \$143.12
COMPREHENSIVE EDUCATION PARTNERS	151102					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/20/16 Instructional Materials Review Consensus Support, Grades K-5.		1	64309	2016-0420 5/15/2016	100.621.300.001.260.262	\$1,000.00
5/2/16 Instructional Materials Consensus, Grades K-2		0.5	64309	2016-0420 5/15/2016	100.621.300.001.260.262	\$500.00
5/5/16 Instructional Materials consensus, Grades 3-5		0.5	64309	2016-0420 5/15/2016	100.621.300.001.260.262	\$500.00
Check #: 56093						
						PO/InvoiceTotal: \$2,000.00
Check Group: Instructional Materials Consensus, Grades 6-8. May 3, 2016 at the Red Lion, TF.		1	64716	2016-0503 5/23/2016	100.621.300.001.260.263	\$1,000.00
Check #: 56093						
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$3,000.00
DELEON, SONIA						
Check Group: TELEPHONE SERVICE		1	0	PHONE/04-2016 5/22/2016	100.661.337.001.390.000	\$50.00
Check #: 56094						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group: 5 Round trip flights for Cara Joslin, Whitney Ward, Mary Terrell, Ange Ehrmantraut (Henning), and Jami Humphrey to attend the Eureka Summer Institute June 27-30, 2016 in Issaquah, WA.		5	64722	000070259 5/21/2016	100.621.380.001.260.262	\$1,238.50
Travel Agent Service Fee		5	64722	000070259 5/21/2016	100.621.380.001.260.262	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56095						
						PO/InvoiceTotal: <u>\$1,413.50</u>
						Vendor Total: <u>\$1,413.50</u>
DK LONGBOW	131113					
Check Group:						
SPIRIT FLAG & 2 PIECE ALUMINUM POLE		1	64672	160419 5/21/2016	238.621.400.401.640.695	\$440.38
Check #: 56096						
						PO/InvoiceTotal: <u>\$440.38</u>
						Vendor Total: <u>\$440.38</u>
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	SV/05-05-16 5/15/2016	100.632.380.001.440.441	\$99.36
Check #: 56097						
						PO/InvoiceTotal: <u>\$99.36</u>
						Vendor Total: <u>\$99.36</u>
E & S MINING	005760					
Check Group:						
DIAMOND DUST FOR SOFTBALL FIELD		10	64221	1526 5/15/2016	237.531.400.301.620.627	\$600.00
Check #: 56098						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
EASY CLOCKING	150917					
Check Group:						
TIME & ATTENDANCE CLOUD VERSION 25 USERS		8	63598	EC72528 5/21/2016	243.519.400.401.090.091	\$250.00
Check #: 56099						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ESCOBEDO, GRISELDA S						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62172	SV/05-15-16 5/15/2016	246.621.380.001.000.000	\$42.00
						Check #: 56100
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	SV/05-10-16 5/15/2016	100.531.380.301.200.000	\$88.02
						Check #: 56101
						PO/InvoiceTotal: \$88.02
						Vendor Total: \$88.02
FRED MEYER CUSTOMER CHARGES 005671						
Check Group:						
Miscellaneous Supplies for IRC Class at O'Leary MS		1	63102	903040 5/21/2016	257.521.400.001.000.000	\$100.00
						Check #: 56102
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	63174	903018 5/15/2016	246.611.400.201.000.000	\$164.97
						Check #: 56102
						PO/InvoiceTotal: \$164.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
supplies for Mother's Day Gift		1	63354	903048 5/21/2016	234.621.400.106.500.503	\$97.56
Check #: 56102						
PO/InvoiceTotal:						\$97.56
Check Group: Miscellaneous Supplies for ERC classroom at Harrison Elementary		1	63459	903044 5/21/2016	257.521.400.001.000.000	\$199.98
Check #: 56102						
PO/InvoiceTotal:						\$199.98
Check Group: Photo prints		1	63834	903061 5/15/2016	234.621.400.104.500.501	\$25.27
Check #: 56102						
PO/InvoiceTotal:						\$25.27
Vendor Total:						\$587.78
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group: MAY SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	64666	1617891 5/21/2016	237.515.400.301.040.040	\$254.09
MAY SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	64666	1619146 5/21/2016	237.515.400.301.040.040	\$197.43
MAY SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	64666	1620282 5/21/2016	237.515.400.301.040.040	\$137.30
Check #: 56103						
PO/InvoiceTotal:						\$588.82
Vendor Total:						\$588.82
GREAT HARVEST BREAD CO.	151204					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Half Dozen Cinnamon Rolls for Staff		13	64064	102 5/15/2016	150.621.400.401.000.000	\$143.00
Check #: 56104						
PO/InvoiceTotal:						\$143.00
Check Group:						
Half Dozen Cinnamon Rolls		4	64226	103 5/15/2016	150.621.400.401.000.000	\$44.00
Check #: 56104						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$187.00
GREAT MINDS						
Check Group:						
Issaquah, WA - Eureka Math Summer Institute (4 Session) -Cara Joslin Registration ID: 92876854		4	64775	92876854 5/21/2016	251.632.380.001.811.000	\$800.00
Issaquah, WA - Eureka Math Summer Institute (4 Session) -Mary Terrell Registration ID: 92877395		4	64775	92876854 5/21/2016	251.632.380.001.811.000	\$800.00
Issaquah, WA - Eureka Math Summer Institute (4 Session) -Angela Ehrmantraut-Henning Registration ID: 92877128		4	64775	92876854 5/21/2016	251.632.380.001.811.000	\$800.00
Issaquah, WA - Eureka Math Summer Institute (4 Session) - Jami Humphrey Registration ID:		4	64775	92876854 5/21/2016	251.632.380.001.811.000	\$800.00
Issaquah, WA - Eureka Math Summer Institute (4 Session) -Whitney Ward Registration ID: 92877226		4	64775	92876854 5/21/2016	251.632.380.001.811.000	\$800.00
Check #: 56105						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
HAMPTON INN	006617					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APRIL 29, 2016 FOR TRACK MEETING		15	57500	277129 5/21/2016	100.682.300.401.200.000	\$1,335.00
APRIL 29, 2016 FOR TRACK MEETING		2	57500	277129 5/21/2016	100.531.380.401.200.000	\$178.00
Check #: 56106						
PO/InvoiceTotal:						\$1,513.00
Vendor Total:						\$1,513.00
HAMPTON INN & SUITES....	006617					
Check Group:						
ROOM FOR GARY SHOWERS 6/21/16-6/25/16 HOSA CONFIRMATION# 86817019		4.54	64803	86817019 5/23/2016	243.519.380.301.070.086	\$947.95
ROOM FOR GARY SHOWERS 6/21/16-6/25/16 HOSA CONFIRMATION# 86817019		0.46	64803	86817019 5/23/2016	237.515.380.301.080.083	\$96.05
6/21.16-6/25/16 ROOMS FOR STUDENTS		15	64803	86817019 5/23/2016	237.682.300.301.080.083	\$3,132.00
Check #: 56107						
PO/InvoiceTotal:						\$4,176.00
Vendor Total:						\$4,176.00
HAMPTON INN OF COEUR D'ALENE...	141113					
Check Group:						
HOTEL ROOM FOR SUE WADE/LEADS MEETING; CONFIRM #88377555; CHECK IN 4/28 CHECK OUT 4/29; PRICE INCLUDES TAXES & FEES		1	61843	88377555 5/15/2016	100.621.380.001.260.263	\$174.00
Check #: 56108						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						



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CK 3661 FIRST FEDERAL (CASH)		1	64764	3661 5/21/2016	234.621.400.101.500.543	\$100.00
CK 3666 HERRETT CENTER		1	64764	3666 5/21/2016	234.682.300.101.500.500	\$81.75
CK 3667 CASH & CARRY		1	64764	3667 5/21/2016	234.621.400.101.500.543	\$122.22
CK 3668 FRED MEYER		1	64764	3668 5/21/2016	234.621.400.101.500.543	\$10.58
CK 3669 FIVE FISH PRESS		1	64764	3669 5/21/2016	234.621.400.101.500.543	\$17.00
CK 3670 COSTCO		1	64764	3670 5/21/2016	234.621.400.101.500.543	\$101.79
Check #: 56109						
						PO/InvoiceTotal: <u>\$433.34</u>
						Vendor Total: <u>\$433.34</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
Miscellaneous Office Supplies		1	63151	0021494-001 5/15/2016	263.621.400.401.090.094	\$432.79
Check #: 56110						
						PO/InvoiceTotal: <u>\$432.79</u>
						Vendor Total: <u>\$432.79</u>
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						
ROOMS FOR TIGER/GRIZ TRACK MEET 4/29/16 PLAYER ROOMS		8	63779	9025 5/15/2016	237.682.300.301.200.213	\$712.00
ROOMS FOR TIGER/GRIZ TRACK MEET 4/29/16 BUS DRIVER		1	63779	9025 5/15/2016	237.682.300.301.200.213	\$119.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR TIGER/GRIZ TRACK MEET 4/29/16 COACHES ROOMS		5	63779	9025 5/15/2016	237.531.380.301.200.213	\$445.00
Check #: 56111						
PO/InvoiceTotal:						\$1,276.00
Vendor Total:						\$1,276.00
HOP 2 IT, LLC	110137					
Check Group:						
PURCHASED SERVICES		-1	64598	LINCOLN 00005 5/21/2016	234.621.300.102.500.540	(\$60.00)
PURCHASED SERVICES		-1	64598	LINCOLN 00005 5/21/2016	234.621.300.102.500.540	(\$190.00)
CASTLE SLIDE COMBO--RENTAL		1	64598	LINCOLN 00005 5/21/2016	234.621.300.102.500.540	\$60.00
OBSTACLE COURSE--RENTAL		1	64598	LINCOLN 00005 5/21/2016	234.621.300.102.500.540	\$190.00
Check #: 56112						
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00
IDAHO HOSA..						
Check Group:						
ADVISOR/PROFESSIONAL IDAHO HOSA REGISTRATION FEES		1	64772	171204 5/21/2016	243.519.380.301.070.086	\$90.00
BRITTNEY GARRETT, SARAH GIDDINGS, MEGAN GLICK, NIC HUNT, PEYTON LEWIS, SEBASTIAN POWELL, TIFFANY ULRICH, CHESTER WARE HOSA CONFERENCE REGISTRATION FEES		8	64772	171204 5/21/2016	237.682.300.301.080.083	\$720.00
HOSA 301 STATE OFFICER JUNE 21 PM		1	64772	171204 5/21/2016	237.682.300.301.080.083	\$25.00
Check #: 56113						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$835.00</u>
						Vendor Total: <u>\$835.00</u>
IDAHO ST. HISTORICAL SOCIETY	005452					
Check Group:						
APPROXIMATELY ENTRY FEE ON MAY 10, 2016 TUESDAY		145	61529	13061 5/21/2016	234.682.300.110.500.504	\$290.00
						Check #: 56114
						PO/InvoiceTotal: <u>\$290.00</u>
						Vendor Total: <u>\$290.00</u>
IDAHO STATE COACHES ASSOCIATION	009282					
Check Group:						
REGISTRATION FEES FOR IDAHO DAIRYMEN COACHES CLINIC: DARREN VAN HOFWEGEN, CRAIG LAVIN, MIKE AMAYA, STACY BOER, BEN BENOIT, JASON BENJAMIN		6	64793	CRHS/06-2016 5/23/2016	238.531.380.401.200.200	\$300.00
						Check #: 56115
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
ISU/DEPT OF MUSIC	009057					
Check Group:						
SCHOOL GROUP FEE FOR BAND CAMP STUDENTS		1	64655	OLMS BAND CAMP 5/22/2016	237.682.300.301.120.121	\$500.00
						Check #: 56116
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
JENSEN, ANNE						
Check Group:						

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TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62206	sv/04-15-2016 5/15/2016	289.621.380.101.000.000	\$30.00
					Check #: 56117	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
JOHNNY CARINO'S	008722					
Check Group:						
Lunch for IRC Class at Robert Stuart MS Not to exceed \$100.00		1	63321	1200870 5/21/2016	257.682.300.001.000.000	\$60.51
Lunch for IRC Class at Robert Stuart MS Not to exceed \$100.00		1	63321	1200916 5/21/2016	257.682.300.001.000.000	\$30.00
					Check #: 56118	
						PO/InvoiceTotal: \$90.51
						Vendor Total: \$90.51
JOHNSY, INC...						
Check Group:						
TFHS ACADEMY OF FINANCE SENIOR BANQUET		120	62947	2584 5/21/2016	181.682.300.851.030.034	\$1,200.00
					Check #: 56119	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-28-16 5/15/2016	100.632.380.001.440.445	\$136.00
TRAVEL EXPENSE		1	0	BOISE/05-06-16 5/15/2016	100.632.380.001.440.445	\$136.00
TELEPHONE SERVICE		1	0	PHONE/05-2016 5/15/2016	100.661.337.001.440.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56120						
						PO/InvoiceTotal: <u>\$322.00</u>
						Vendor Total: <u>\$322.00</u>
JOSTENS SERVICE CENTER	001988					
Check Group:						
MVHS GRADUATION ANNOUNCEMENTS		20	62007	D2695664 5/22/2016	191.641.413.491.000.000	\$30.70
Check #: 56121						
						PO/InvoiceTotal: <u>\$30.70</u>
						Vendor Total: <u>\$30.70</u>
JOSTENS, INC..	001988					
Check Group:						
2016 DIPLOMAS; INVOICE #18717752		225	64217	18717752 5/15/2016	237.621.400.301.640.695	\$825.75
SHIPPING		1	64217	18717752 5/15/2016	237.621.400.301.640.695	\$25.39
2016 DIPLOMA/ INVOICE #18749751		1	64217	18749751 5/15/2016	237.621.400.301.640.695	\$3.67
SHIPPING		1	64217	18749751 5/15/2016	237.621.400.301.640.695	\$4.77
Check #: 56122						
						PO/InvoiceTotal: <u>\$859.58</u>
						Vendor Total: <u>\$859.58</u>
JOSTENS-	001988					
Check Group:						
ADDITIONAL CORDS FOR BPA ORDERED BY ROBYN THRU JENNIFER		9	64028	5274-5065 5/21/2016	238.515.400.401.030.031	\$76.50
Check #: 56123						
						PO/InvoiceTotal: <u>\$76.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 PINK AND 12 WHITE CORDS FOR CNA CLASS		12	64301	5274-5066 5/21/2016	238.515.400.401.080.083	\$102.00
						Check #: 56123
						PO/InvoiceTotal: <u>\$102.00</u>
Check Group:						
CUSTOM STOLES FOR SENIOR OFFICERS		13	64685	5274-5046 5/23/2016	237.515.400.301.550.551	\$221.00
						Check #: 56123
						PO/InvoiceTotal: <u>\$221.00</u>
						Vendor Total: <u>\$399.50</u>
KAPCO BOOK PROTECTIONS	091020					
Check Group:						
EASY BIND 1 1/4" X 100' CLEAR POLYESTER REPAIR TAPE 3" CORE (1 LBS./ROLL)		1	63589	1294911 5/15/2016	100.622.400.301.000.000	\$15.29
EASY BIND TYVEK WHITE REPAIR TAPE 1.25" x 100' 3" CORE		1	63589	1294911 5/15/2016	100.622.400.301.000.000	\$12.60
H BINDING RUBBER BANDS 8" x 1" LIGHT BLUE 50/BOX		1	63589	1294911 5/15/2016	100.622.400.301.000.000	\$13.64
H BINDING RUBBER BANDS 4" X 1" GREEN 50/BOX		1	63589	1294911 5/15/2016	100.622.400.301.000.000	\$12.48
						Check #: 56124
						PO/InvoiceTotal: <u>\$54.01</u>
						Vendor Total: <u>\$54.01</u>
LAGOON	008424					
Check Group:						
CANYON RIDGE HIGH SCHOOL SENIOR TRIP 5/13/16 INVOICE # 41792		1	64792	41792 5/23/2016	238.682.300.401.640.695	\$3,233.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56125						
						PO/InvoiceTotal: <u>\$3,233.54</u>
						Vendor Total: <u>\$3,233.54</u>
LEARNING SCIENCES INTERNATIONAL						
Check Group:						
BUILDING EXPERTISE MARZANO CONFERENCE IN ORLANDO, FLORIDA JUNE 15-17, 2016 CONFIRMATION NUMBERS: (KELLI SCHROEDER -- X3N7NH5QN9F) (LORI BAKER -- PBNQM2DHH84) (ANNMARIE DOBBS -- MGNKRVTC9XC) (STEVE HILL -- M7NV5KVPZQP) (CARA JOSLIN -- KKN7M83434Q) (SHANNON KELLY -- XKNW82JF3PH)		6	63648	SIN010785	251.621.380.109.812.000	\$3,894.00
						5/15/2016
Check #: 56126						
						PO/InvoiceTotal: <u>\$3,894.00</u>
						Vendor Total: <u>\$3,894.00</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
FRED MEYER SOCIAL COMMITTEE		1	64798	1805	234.621.400.102.500.538	\$44.96
						5/23/2016
WALMART SOCIAL COMMITTEE		1	64798	1806	234.621.400.102.500.538	\$49.44
						5/23/2016
TARGET SOCIAL COMMITTEE		1	64798	1807	234.621.400.102.500.538	\$48.07
						5/23/2016
CASH AND CARRY POPCORN FOR ISAT REWARD		1	64798	1808	234.641.400.102.440.448	\$52.83
						5/23/2016
GAVIN BRANDT ORIENTAL TRADING KINDER		1	64798	1809	234.621.400.102.500.500	\$58.80
						5/23/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK COOPER		1	64798	1810 5/23/2016	234.641.400.102.440.448	\$26.00
CAMILLE STANSFIELD TEACHER APPRETIATION PTA		1	64798	1811 5/23/2016	234.621.400.102.500.540	\$275.59
CASH AND CARRY STAFF SODA MACHINE		1	64798	1812 5/23/2016	234.641.400.102.440.448	\$115.34
LITTLE CESARS PARTY		1	64798	1813 5/23/2016	234.641.400.102.440.448	\$21.20
EMILY STROM AMAZON		1	64798	1814 5/23/2016	234.621.400.102.500.505	\$59.98
COURTNEY ALLISON DOLLAR TREE		1	64798	1815 5/23/2016	234.641.400.102.440.448	\$19.00
LEA STONE WALMART		1	64798	1816 5/23/2016	234.621.400.102.500.501	\$32.63
INGRED MELENDEZ AMAZON		1	64798	1817 5/23/2016	234.621.400.102.500.505	\$100.25

Check #: 56127

PO/InvoiceTotal: \$904.09

Vendor Total: \$904.09

LITTLE CAESARS PIZZA/ 004001

Check Group:

Pizza		4	63889	05102016 GEAR UP 5/15/2016	150.621.400.401.000.000	\$20.00
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Check #: 56128

PO/InvoiceTotal: \$20.00

Check Group:



Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 HOT-N-READY PIZZAS		8	64034	RSMS/051016A 5/15/2016	235.621.400.201.170.173	\$40.00
					Check #: 56128	
						PO/InvoiceTotal: \$40.00
Check Group: 4 HOT-N-READY PIZZAS		4	64035	RSMS/051016B 5/15/2016	235.621.400.201.580.582	\$20.00
					Check #: 56128	
						PO/InvoiceTotal: \$20.00
Check Group: CHEESE AND PEPPERONI PIZZA		6	64303	TFHS/051616 5/23/2016	237.621.400.301.640.681	\$29.02
ITALIAN CHEESE BREADSTICKS		5	64303	TFHS/051616 5/23/2016	237.621.400.301.640.681	\$24.95
					Check #: 56128	
						PO/InvoiceTotal: \$53.97
Check Group: Pizza		4	64592	GEARUP/051716 5/23/2016	150.621.400.401.000.000	\$20.00
					Check #: 56128	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$153.97
LIVELY, KENNY	110912					
Check Group: 7TH AND 8TH GRADER ASSIGNER		1	64649	OLMS 2016 5/22/2016	236.531.300.202.200.204	\$100.00
					Check #: 56129	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY PRINTING	004652					
Check Group:						
1800 COMMENCEMENT PROGRAMS INV # 160569		1	63637	160569 5/21/2016	100.641.413.401.440.448	\$1,154.66
					Check #: 56130	
						PO/InvoiceTotal: \$1,154.66
						Vendor Total: \$1,154.66
MARZANO RESEARCH LABORATORY	160108					
Check Group:						
Marzano Research Training on Proficiency Scales, May 17th 2016. Will be invoiced twice, \$1200.00 for the initial deposit and then the remaining \$4800.00 once the training is completed.		1	62606	48322 5/21/2016	100.621.300.001.260.262	\$4,800.00
					Check #: 56131	
						PO/InvoiceTotal: \$4,800.00
						Vendor Total: \$4,800.00
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
Lunch provided for Evaluation Committee meeting May 11th, 2016. 4 Pizza's, 12 pk Diet Pepsi, water, gratuity.		1	64379	21157 5/15/2016	100.621.400.001.260.263	\$119.00
					Check #: 56132	
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
Pasta and Salad for 10 proctors and assistants		1	64048	2361/050516 5/15/2016	150.621.400.401.000.000	\$67.00
					Check #: 56133	
						PO/InvoiceTotal: \$67.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MCGLOCHLIN, CHARLES						\$67.00
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/05-10-16 5/23/2016	420.664.380.600.000.000	\$160.92
						Check #: 56134
						PO/InvoiceTotal:
						\$160.92
						Vendor Total:
						\$160.92
MEADOW GOLD DAIRIES	002503					
Check Group:						
INVOICE#120000034 ON 3/4/16		1	63037	120000034 5/15/2016	243.519.400.301.010.000	\$46.93
INVOICE #120004860 ON 1/14/16		1	63037	120004860 5/15/2016	243.519.400.301.010.000	\$92.82
INVOICE#2162016 ON 2/16/16		1	63037	2162016 5/15/2016	243.519.400.301.010.000	\$25.90
						Check #: 56135
						PO/InvoiceTotal:
						\$165.65
Check Group:						
cafateria size milks for FFA Magic Valley Dairy heifer activity day		1	63628	120000008 5/15/2016	243.519.400.301.010.000	\$43.44
						Check #: 56135
						PO/InvoiceTotal:
						\$43.44
						Vendor Total:
						\$209.09
MORNINGSIDE ELEMENTARY.	004955					
Check Group:						
COOKIES FOR KINDERGARTEN OPEN HOUSE		10	64218	05052016 5/15/2016	234.641.400.103.440.448	\$30.00
						Check #: 56136

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
MUNOZ, WENDIE						
Check Group:						
TRAVEL EXPENSE		1 0		ENACT-MILEAGE 5/22/2016	100.621.380.401.699.000	\$290.52
						Check #: 56137
						PO/InvoiceTotal: \$290.52
						Vendor Total: \$290.52
MUSIC THEATRE INTERNATIONAL	006592					
Check Group:						
MATERIALS TO BE REVIEWED AND RETURNED		1	64675	999320 5/23/2016	235.515.400.201.050.051	\$40.00
						Check #: 56138
						PO/InvoiceTotal: \$40.00
Check Group:						
MATERIALS TO REVIEW AND RETURN		1	64676	999321 5/23/2016	235.515.400.201.050.051	\$20.00
						Check #: 56138
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$60.00
MVHS/IMPRESSED CHECKING	003369					
Check Group:						
CITY OF TWIN FALLS - CHILDCARE FIRE INSPECTION		1	64688	1124 5/23/2016	239.621.300.491.480.480	\$25.00
JENNIFER MILLER - STUDENT MEALS FOR STATE DRAMA IN IDAHO FALLS		1	64688	1125 5/23/2016	239.682.300.491.500.560	\$200.00
TWN FALLS POST MASTER - 100 POSTAGE STAMPS		1	64688	1126 5/23/2016	239.641.300.491.440.448	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCPHD - SOUTH CENTRAL PUBLIC HEALTH DIST - DAYCARE LICENSE		1	64688	1127 5/23/2016	239.621.300.491.480.480	\$250.00
STATE TAX COMMISSION - SALES TAX FOR 7/1/15 TO 12/31/15		1	64688	1128 5/23/2016	239.621.300.491.996.996	\$40.50
KELCEY REDDICK - REFUND FOR REGISTRATION FEE		1	64688	11293 5/23/2016	239.621.400.491.500.560	\$20.00
DAVE WEIGT - REFUND OF REGISTRATION FEE FOR KARLI WEIGT		1	64688	1130 5/23/2016	239.621.400.491.500.560	\$15.00
Check #: 56139						
						PO/InvoiceTotal: <u>          </u> \$599.50
						Vendor Total: <u>          </u> \$599.50
NAT-SOO-PAH, INC.	001635					
Check Group:						
APPROX. SWIMMING FEE PER STUDENT ON MAY 16, 2016		89	63871	272131 SAWTOOTH 5/21/2016	234.682.300.110.500.505	\$267.00
Check #: 56140						
						PO/InvoiceTotal: <u>          </u> \$267.00
Check Group:						
PASSES FOR STUDENTS		78	63976	272129-LINCOLN 5/15/2016	234.682.300.102.500.505	\$234.00
Check #: 56140						
						PO/InvoiceTotal: <u>          </u> \$234.00
Check Group:						
SWIMMING PASSES FOR THE 6TH GRADE TRIP		203	64684	272133 RSMS 5/21/2016	235.682.300.201.050.678	\$609.00
Check #: 56140						
						PO/InvoiceTotal: <u>          </u> \$609.00
						Vendor Total: <u>          </u> \$1,110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL DROPOUT PREVENTION CENTER	005387					
Check Group:						
Registration Fees for The Wounded Student Conference for: Kim Smith Brittney Huntsman Michelle McFarland Margaret Carr		4	63936	RTWS1607  5/21/2016	251.720.380.491.820.000	\$1,340.00
					Check #: 56141	
						PO/InvoiceTotal: \$1,340.00
						Vendor Total: \$1,340.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 29, 2016 & RETURN ON APRIL 30, 2016		1	61687	5682D  5/15/2016	141.682.341.401.200.214	\$405.00
COACH TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 29, 2016 & RETURN ON APRIL 30, 2016		1	61687	5682D  5/15/2016	100.682.341.401.200.000	\$644.08
					Check #: 56142	
						PO/InvoiceTotal: \$1,049.08
Check Group:						
COACH TO GO TO SKYLINE HIGH SCHOOL IN IDAHO FALLS FOR SOFTBALL GAME ON APRIL 30, 2016		1	61941	5682E  5/15/2016	100.682.341.301.200.000	\$677.25
					Check #: 56142	
						PO/InvoiceTotal: \$677.25
Check Group:						
COACH TO GO TO IDAHO FALLS FOR GOLF ON APRIL 19, 2016		1	61942	5682B  5/15/2016	100.682.341.301.200.000	\$850.98
					Check #: 56142	
						PO/InvoiceTotal: \$850.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO GO TO CENTURY HIGH SCHOOL FOR JV & VARSITY SOFTBALL GAMES ON APRIL 18, 2016		0.66923	61951	5682A 5/15/2016	100.682.341.401.200.000	\$473.63
COACH TO GO TO CENTURY HIGH SCHOOL FOR JV & VARSITY SOFTBALL GAMES ON APRIL 18, 2016		0.33077	61951	5682A 5/15/2016	238.682.341.401.200.210	\$234.09
Check #: 56142						
PO/InvoiceTotal:						\$707.72
Check Group:						
BUS TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 29, 2016 & RETURN ON APRIL 30, 2016		1	63389	5682F 5/21/2016	100.682.341.301.200.000	\$994.48
Check #: 56142						
PO/InvoiceTotal:						\$994.48
Check Group:						
COACH TO TAKE GEAR UP STUDENTS TO UTAH STATE UNIVERSITY ON APRIL 22, 2016		1	64174	5682C 5/15/2016	150.682.341.401.000.000	\$962.00
Check #: 56142						
PO/InvoiceTotal:						\$962.00
Vendor Total:						\$5,241.51
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
SCHOOL FEES FOR JONATHAN FOHT.		1	64378	J.FOHT 5/15/2016	268.621.300.001.930.000	\$51.50
Check #: 56143						
PO/InvoiceTotal:						\$51.50
Vendor Total:						\$51.50
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EARNINGS ON INVESTMENTS		1	0	JUNE-APRI INTEREST 5/22/2016	236.415.100.202.000.000	(\$0.10)
					Check #: 56144	
						PO/InvoiceTotal: (\$0.10)
Check Group:						
MATTHEW BROOKS		0.25	62626	9177 5/22/2016	236.611.400.202.240.243	\$5.00
MATTHEW BROOKS		0.25	62626	9177 5/22/2016	236.621.400.202.130.139	\$5.00
MATTHEW BROOKS		0.25	62626	9177 5/22/2016	236.515.400.202.080.080	\$5.00
MATTHEW BROOKS		0.25	62626	9177 5/22/2016	236.515.400.202.170.170	\$5.00
					Check #: 56144	
						PO/InvoiceTotal: \$20.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	62627	9176 5/22/2016	236.621.300.202.996.996	\$235.28
					Check #: 56144	
						PO/InvoiceTotal: \$235.28
Check Group:						
LA FIESTA		1	62737	9178 5/22/2016	236.515.400.202.170.170	\$490.00
					Check #: 56144	
						PO/InvoiceTotal: \$490.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	62767	9179 5/22/2016	236.621.300.202.996.996	\$204.21
					Check #: 56144	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$204.21
Check Group:						
STARLEY-LEAVITT		1	63246	9180 5/22/2016	236.621.400.202.170.173	\$60.00
						Check #: 56144
						PO/InvoiceTotal: \$60.00
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	63247	9182 5/22/2016	236.641.300.202.440.448	\$306.64
						Check #: 56144
						PO/InvoiceTotal: \$306.64
Check Group:						
TWIN FALLS SCHOOL DIST. #411		0.71946	63248	9183 5/22/2016	236.515.400.202.160.160	\$1,047.11
TWIN FALLS SCHOOL DIST. #411		0.28054	63248	9183 5/22/2016	236.641.300.202.440.448	\$408.30
						Check #: 56144
						PO/InvoiceTotal: \$1,455.41
Check Group:						
TWIN FALLS SCHOOL DIST. #411		0.427954	63249	9184 5/22/2016	236.641.300.202.440.448	\$387.97
TWIN FALLS SCHOOL DIST. #411		0.572046	63249	9184 5/22/2016	236.515.400.202.160.160	\$518.60
						Check #: 56144
						PO/InvoiceTotal: \$906.57
Check Group:						
SMITH'S FOOD KING		1	63562	9185 5/22/2016	236.621.400.202.170.173	\$48.05
						Check #: 56144

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48.05
Check Group:						
IDAHO STATE TAX COMMISSIIION		1	63563	9186 5/22/2016	236.621.300.202.996.996	\$67.17
						Check #: 56144
						PO/InvoiceTotal: \$67.17
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		0.772613	63816	9187 5/22/2016	236.641.300.202.440.448	\$326.97
TWIN FALLS SCHOOL DIST. # 411		0.227387	63816	9187 5/22/2016	236.515.300.202.170.170	\$96.23
						Check #: 56144
						PO/InvoiceTotal: \$423.20
Check Group:						
D&B SUPPLY		1	64216	9188 5/22/2016	236.621.400.202.170.173	\$84.11
						Check #: 56144
						PO/InvoiceTotal: \$84.11
Check Group:						
IDAHO STATE TAX COMMISSION		1	64636	9189 5/22/2016	236.621.300.202.996.996	\$166.99
						Check #: 56144
						PO/InvoiceTotal: \$166.99
						Vendor Total: \$4,467.53
PADILLA, LUCINDA						
Check Group:						
TRAVEL TO MIGRANT NATIONAL CONFERENCE ON APRIL 23-27, 2016		1	63746	CA/04-27-16 5/15/2016	253.621.380.001.825.000	\$207.00
						Check #: 56145

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$207.00
						Vendor Total: \$207.00
PERRINE ELEMENTARY SCHOOL-	000966					
Check Group:						
Reimbursement for check number 2912, paid to the order of Jacqueline Jensen. Receipt from Winco 5/15/16. Supply for staff end of year event. Tax not reimbursed.		1	64588	2912 5/21/2016	234.621.400.104.468.468	\$97.80
						Check #: 56146
						PO/InvoiceTotal: \$97.80
						Vendor Total: \$97.80
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
PURCHASED SERVICES		1	0	3300389557 5/22/2016	100.621.300.301.699.000	\$196.97
						Check #: 56147
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
QUICK DRAW EMBROIDERY	006869					
Check Group:						
LOGO ON BANNER - INV # 36144		1	64732	36144 5/21/2016	238.531.300.401.200.210	\$60.00
T-SHIRTS - INV # 36165		33	64732	36165 5/21/2016	238.531.400.401.200.210	\$396.00
						Check #: 56148
						PO/InvoiceTotal: \$456.00
						Vendor Total: \$456.00
RAPP, LORRAINE M						
Check Group:						
TRAVEL EXPENSE		1	0	MA/05-06-2016 5/15/2016	181.515.380.851.030.034	\$36.57

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PURCHASED SERVICES		1	0	MA/05-06-2016 5/15/2016	237.682.300.301.030.031	\$36.70
					Check #: 56149	
						PO/InvoiceTotal: \$73.27
						Vendor Total: \$73.27
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	61888	JUNE 2016 5/15/2016	100.632.300.001.440.000	\$50.00
					Check #: 56150	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
Conference Room Reservation for May 3rd Math Curriculum review-Secondary		1	64031	80428 5/15/2016	100.621.300.001.260.262	\$125.00
Service Fee 18%		1	64031	80428 5/15/2016	100.621.300.001.260.262	\$60.30
Lunch from Per Diem menu		20	64031	80428 5/15/2016	100.621.300.001.260.263	\$210.00
					Check #: 56151	
						PO/InvoiceTotal: \$395.30
						Vendor Total: \$395.30
RIGHT RESPONSE						
Check Group:						
OW-WEE ZIP BAG		11	62471	2834 5/21/2016	100.515.400.301.070.000	\$66.00
					Check #: 56152	
						PO/InvoiceTotal: \$66.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
0105 AUTO ZIP BAG		7	62607	2840 5/21/2016	237.515.400.301.080.083	\$42.00
0100 HOME ZIP BAG		2	62607	2840 5/21/2016	237.515.400.301.080.083	\$12.00
0125 SPORT ZIP BAG		3	62607	2840 5/21/2016	237.515.400.301.080.083	\$18.00
0120 PET ZIP BAG		4	62607	2840 5/21/2016	237.515.400.301.080.083	\$24.00
0140 OUTDOOR ZIP BAG		1	62607	2840 5/21/2016	237.515.400.301.080.083	\$6.00
0520 ZIPPERED RED SOFT KIT		18	62607	2840 5/21/2016	237.515.400.301.080.083	\$225.00
0900 PERSONAL SAFETY PACK		3	62607	2840 5/21/2016	237.515.400.301.080.083	\$37.50
0305 DELUXE SPORTS KIT		1	62607	2840 5/21/2016	237.515.400.301.080.083	\$12.50
0905 DELUXE OUTDOOR KIT		6	62607	2840 5/21/2016	237.515.400.301.080.083	\$120.00
0910 FIRST AID SURVIVAL KIT		1	62607	2840 5/21/2016	237.515.400.301.080.083	\$60.00
0700 GENERAL WORKPLACE CABINET		1	62607	2840 5/21/2016	237.515.400.301.080.083	\$60.00
0800 10 UNIT ANSI KIT		2	62607	2840 5/21/2016	237.515.400.301.080.083	\$48.00
0801 25 PERSON ANSI KIT		2	62607	2840 5/21/2016	237.515.400.301.080.083	\$50.00
0310 FIRST AID FOR LIFE KIT		1	62607	2840 5/21/2016	237.515.400.301.080.083	\$12.50

Check #: 56152

PO/InvoiceTotal: \$727.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$793.50
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1 0		700010513749/05 -2016 5/22/2016	191.661.337.916.390.000	\$99.95
						Check #: 56153
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
BANNERS		3	62938	31584 5/15/2016	238.531.400.401.200.210	\$225.00
						Check #: 56154
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
ROBBINS, REBECCA						
Check Group:						
TRAVEL EXPENSE		1 0		NAMPA/02-13-16 5/15/2016	191.621.380.492.699.000	\$220.08
						Check #: 56155
						PO/InvoiceTotal: \$220.08
						Vendor Total: \$220.08
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
PE CLOTHES FOR BOBBIE STEVENSON.		1	64386	B.STEVENSON 5/15/2016	268.621.300.001.930.000	\$16.50
						Check #: 56156
						PO/InvoiceTotal: \$16.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PE CLOTHES FOR NOLAN KRUSE.		1	64646	N. KRUSE 5/22/2016	268.621.300.001.930.000	\$16.50
					Check #: 56156	
					PO/InvoiceTotal:	\$16.50
					Vendor Total:	\$33.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
IDAHO DAIRY PRODUCTS COMMISSION-MILK BARRELS		1	64734	19616 5/21/2016	235.621.400.201.170.173	\$250.00
WHITNEY MOSES-REIMBURSEMENT FOR BLOCK PARTY		1	64734	19617 5/21/2016	235.621.400.201.580.582	\$68.18
AJ TACKETT-REIMBURSEMENT		1	64734	19618 5/21/2016	235.621.400.201.580.582	\$40.00
PRECIOUS LIFE STUDIO-BEAUTY AND THE BEAST DVDS		1	64734	19619 5/21/2016	235.515.400.201.050.051	\$400.00
ANNE HAUGE-COSTUMES FOR PLAY		1	64734	19620 5/21/2016	235.515.400.201.050.051	\$185.00
BRINA NORWOOD-REIMBURSEMENT FOR LAGOON TRIP		1	64734	19621 5/21/2016	235.515.400.201.120.121	\$30.00
WOOD RIVER MIDDLE SCHOOL-BASKETBALL ASSIGNING FEES		1	64734	19622 5/21/2016	235.531.300.201.200.200	\$39.87
WESTERN STATES BUS CO-BUS FINE-VANDALISM		1	64734	19623 5/21/2016	235.621.300.201.170.173	\$75.00
1000 SPRINGS-8TH GRADE REWARDS TRIP		1	64734	19624 5/21/2016	235.682.300.201.050.666	\$400.00
COATES CATERING-8TH GRADE REWARDS TRIP		1	64734	19625 5/21/2016	235.682.300.201.050.666	\$660.00

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1000 SPRINGS-7TH GRADE REWARDS TRIP		1	64734	19626 5/21/2016	235.682.300.201.050.665	\$512.00
AFRAH IBRAHIM-REFUND FOR LAGOON TRIP		1	64734	19627 5/21/2016	235.515.400.201.120.121	\$30.00
TERI HONEA-REFUND FOR NAT SOO PAH		1	64734	19628 5/21/2016	235.621.400.201.050.678	\$8.00
Check #: 56157						
PO/InvoiceTotal:						\$2,698.05
Vendor Total:						\$2,698.05
ROCK CREEK REFRIGERATION	111220					
Check Group:						
LABOR--BASEMENT COMP./SERVER ROOM A/C REPAIRS (DUE TO FIRE)		1	64454	5018 5/15/2016	490.811.300.001.000.000	\$479.30
Check #: 56158						
PO/InvoiceTotal:						\$479.30
Vendor Total:						\$479.30
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
CPR FOR 2 STUDENTS FOR HOSA COMPETITION: PRANAY MARELLA & CHANDLER COLLINS		2	63611	40516 5/22/2016	238.682.300.401.500.523	\$50.00
STUDENTS JUSTIN HENLEY, ROSIE CANTU, TATTEANA HAGERTY ADN TYRA SCMIDT		4	63611	40516 5/22/2016	238.682.300.401.500.523	\$100.00
Check #: 56159						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/04-2016 5/15/2016	100.661.337.001.390.000	\$50.00



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TELEPHONE SERVICE		1	0	PHONE/05-2016 5/15/2016	100.661.337.001.390.000	\$50.00
					Check #: 56160	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
SKYVIEW HIGH SCHOOL						
Check Group:						
JV BASKETBALL ENTRY FEE JUNE 3RD AND 4TH 2016 ATTN:COACH CINDY PASTA @SKYVIEW		1	64710	TFHS/06-04-16 5/21/2016	237.682.300.301.620.624	\$225.00
					Check #: 56161	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT W/ST LUKE'S SPORTS MED FOR 2015-2016 SCHOOL YEAR - 4 MONTHS START MARCH 14 THRU JUNE 30		1	63493	CRHS002-2016 5/15/2016	100.531.300.401.200.000	\$2,000.00
ATC CONTRACT W/ST LUKE'S SPORTS MED FOR 2015-2016 SCHOOL YEAR - 4 MONTHS START MARCH 14 THRU JUNE 30		1	63493	CRHS003-2016 5/15/2016	100.531.300.401.200.000	\$2,000.00
					Check #: 56162	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
SLEEP INN AND SUITES	121130					
Check Group:						
Hotel for TJ Adams for Power School conference in Idaho Falls, ID. One night.		1	62508	446813968 5/15/2016	100.621.380.001.260.263	\$94.99
					Check #: 56163	

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						PO/InvoiceTotal: \$94.99
						Vendor Total: \$94.99
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	63763	1797269 5/21/2016	191.517.400.491.090.000	\$86.44
						Check #: 56164
						PO/InvoiceTotal: \$86.44
						Vendor Total: \$86.44
SMITH, KIM A						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE MILEPOST CONFERENCE ON JUNE 20-21, 2016		1	64656	BOISE/06-21-16 5/22/2016	100.632.380.001.440.000	\$154.32
						Check #: 56165
						PO/InvoiceTotal: \$154.32
						Vendor Total: \$154.32
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7867393 5/15/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7867394 5/15/2016	248.616.300.500.000.000	\$1,987.50
PURCHASED SERVICES		1	0	7867395 5/15/2016	248.616.300.500.000.000	\$2,587.50
PURCHASED SERVICES		1	0	7867401 5/15/2016	248.616.300.500.000.000	\$2,103.75
PURCHASED SERVICES		1	0	7885591 5/22/2016	248.616.300.500.000.000	\$2,048.75
PURCHASED SERVICES		1	0	7885676 5/22/2016	248.616.300.500.000.000	\$1,875.00

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PURCHASED SERVICES		1	0	7885677 5/22/2016	248.616.300.500.000.000	\$2,190.75
PURCHASED SERVICES		1	0	7886403 5/22/2016	248.616.300.500.000.000	\$2,720.00
Check #: 56166						
PO/InvoiceTotal:						\$18,233.25
Vendor Total:						\$18,233.25
SORAN RESTAURANT, INC.	003474					
Check Group:						
FOOD AND UTENSILS FOR BASEBALL BANQUET NOT TO EXCEED 300.00		1	63826	TFHS/05032016 5/15/2016	237.531.400.301.620.620	\$180.00
Check #: 56167						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 41 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN10104 5/15/2016	100.611.363.001.240.241	\$1,290.12
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 41 WQEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN10104 5/15/2016	100.611.363.001.240.241	\$1,409.58
Check #: 56168						
PO/InvoiceTotal:						\$2,699.70
Vendor Total:						\$2,699.70
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE YEAR RENEWAL FEE FOR LICENSE #DPHY-4514 ATHLETIC TRAINER LICENSE WITH STATE BOARD OF MEDICINE		1	64494	DPHY-4514 2016 5/15/2016	237.531.300.301.200.221	\$90.00
					Check #: 56169	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
SUN VALLEY EXPRESS	150183					
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 11, 2016		2	64248	10008876 5/15/2016	234.682.341.104.500.504	\$1,960.00
					Check #: 56170	
					PO/InvoiceTotal:	\$1,960.00
					Vendor Total:	\$1,960.00
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2016 5/15/2016	100.661.337.001.390.000	\$50.00
					Check #: 56171	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	50093677 5/15/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	50095268 5/15/2016	100.621.480.401.699.000	\$57.00
					Check #: 56172	
					PO/InvoiceTotal:	\$237.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$237.00
THE GROVE HOTEL	006465					
Check Group:						
ROOMS FOR WILEY DOBBS 2 NIGHTS, APRIL 24TH/25TH, 2016		3	62226	352510 5/21/2016	100.632.380.001.440.441	\$357.00
ROOMS FOR BERNIE JANSEN, BRYAN MATSUOKA, MARY BARRON, LIYAH BABAYAN AND MICHELLE LUCAS 2 NIGHTS EACH, APRIL 24TH/25TH, 2016		5	62226	352510 5/21/2016	100.631.380.000.000.000	\$595.00
ROOMS FOR SHANNON SWAFFORD AND SONIA DELEON 2 NIGHTS EACH, APRIL 24TH/25TH, 2016		4	62226	352510 5/21/2016	100.632.380.001.440.443	\$476.00
PARKING FOR 5 VEHICLES FOR 2 DAYS		1	62226	352510 5/21/2016	100.632.380.001.440.000	\$12.00
NIGHTS LODGING FOR BOB SEAMAN ON APRIL 24-25, 2016		2	62226	352510 5/21/2016	100.632.380.001.440.446	\$238.00
NIGHTS LODGING FOR BILL BRULOTTE ON APRIL 24-25, 2016		2	62226	352510 5/21/2016	100.632.380.001.440.442	\$238.00
NIGHTS LODGING FOR L.T. ERICKSON ON APRIL 24-25, 2016		1	62226	352510 5/21/2016	100.632.380.001.440.444	\$119.00
NIGHTS LODGING FOR BRADY DICKINSON ON APRIL 24-25, 2016		2	62226	352510 5/21/2016	100.632.380.001.440.451	\$238.00
NIGHTS LODGING FOR TERESA JONES ON APRIL 24-25, 2016		2	62226	352510 5/21/2016	100.632.380.001.440.445	\$238.00
NIGHTS LODGING FOR EVA CRANER ON APRIL 24-25, 2016		2	62226	352510 5/21/2016	100.631.380.000.440.449	\$238.00
ROOMS FOR BERNIE JANSEN, BRYAN MATSUOKA, MARY BARRON, LIYAH BABAYAN AND MICHELLE LUCAS 2 NIGHTS EACH, APRIL 24TH/25TH, 2016		3	62226	352533 5/22/2016	100.631.380.000.000.000	\$357.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56173						
						PO/InvoiceTotal: <u>\$3,106.00</u>
						Vendor Total: <u>\$3,106.00</u>
THE MAILROOM	005235					
Check Group:						
2 REGISTERED LETTERS MAILED: WILLIAM RANALLI MICHAEL GUMMERSALL		1	64691	212358	236.515.300.202.170.170	\$18.80
				5/23/2016		
Check #: 56174						
						PO/InvoiceTotal: <u>\$18.80</u>
						Vendor Total: <u>\$18.80</u>
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOMS FOR CAPITAL INVITE APRIL 28 AND 29 COACHES ROOMS		6	63785	121837	237.531.380.301.200.215	\$474.00
				5/21/2016		
ROOMS FOR CAPITAL INVITE APRIL 28 AND 29 BUS DRIVER ROOMS		2	63785	121837	237.682.300.301.200.215	\$158.00
				5/21/2016		
ROOMS FOR CAPITAL TENNIS INVITE APRIL 28 AND 29 PLAYER ROOMS		2	63785	121837	237.682.300.301.200.215	\$158.00
				5/21/2016		
ROOMS FOR CAPITAL TENNIS INVITE APRIL 28 AND 29 PLAYER ROOMS		10	63785	121837	237.682.300.301.620.628	\$790.00
				5/21/2016		
Check #: 56175						
						PO/InvoiceTotal: <u>\$1,580.00</u>
Check Group:						
ROOMS FOR CAPITAL INVITE TENNIS STUDENTS 4-28/29-16		14	64670	121423	238.682.300.401.200.206	\$1,246.00
				5/22/2016		
ROOMS FOR TENNIS COACHES 4-28/29-16		6	64670	121423	238.531.380.401.200.200	\$534.00
				5/22/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56175						
						PO/InvoiceTotal: \$1,780.00
						Vendor Total: \$3,360.00
THOMPSON ADVERTISING, INC.						
Check Group:						
Falcon Mascot Clip Art Set - 51 High Resolution Images		1	64375	20161132 5/15/2016	100.621.400.001.260.262	\$250.00
Check #: 56176						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
THREADS	008713					
Check Group:						
PORT BASIC COTTON TEE ADD FULL FRONT AND BACK BEAUTY AND THE BEAST DESIGN SIZE S-XL		52	63946	22066 5/15/2016	235.515.400.201.050.051	\$571.48
PORT BASIC COTTON TEE ADD FULL FRONT AND BACK BEAUTY AND THE BEAST DESIGN 2XL		2	63946	22066 5/15/2016	235.515.400.201.050.051	\$25.98
Check #: 56177						
						PO/InvoiceTotal: \$597.46
Check Group:						
INVOICE 185 YOUNG GIRLS DISTRICT CONCERT TEES NAVY XS-L		38	64700	185 5/23/2016	237.531.400.301.200.583	\$450.30
YOUTH DISTRICT CONDERT TEE NAVY XS-XL		6	64700	185 5/23/2016	237.531.400.301.200.583	\$71.10
GIRLS DISTRCIT CONCERT TEE NAVY M/L		24	64700	185 5/23/2016	237.531.400.301.200.583	\$284.40
MENS DISTRICT CONCERT TEE		2	64700	185 5/23/2016	237.531.400.301.200.583	\$23.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAD CUT ADD CUSTOM VINYL "COACH" SWEATSHIRTS		2	64700	185 5/23/2016	237.531.400.301.200.583	\$8.00
Check #: 56177						
PO/InvoiceTotal:						\$837.50
Check Group:						
INVOICE #255 CAD CUT ADD FULL FRONT GLITTER VINYL		18	64701	255 5/23/2016	237.531.400.301.200.583	\$135.00
INVOICE# 292 82228 BLACK XS-2XL JA LADIES GLITTER T SHIRTS		26.47925	64701	292 5/23/2016	237.531.400.301.200.585	\$465.77
INVOICE# 292 82228 BLACK XS-2XL JA LADIES GLITTER T SHIRTS		9.52075	64701	292 5/23/2016	237.531.400.301.200.583	\$167.47
8129 BLACK M/L JA YOUTH GLITTER T SHIRT		4	64701	292 5/23/2016	237.531.400.301.200.583	\$66.36
3650 BLACK M/L/XL B&C UNISEX SPECKLE TEE AND FULL FRONT		5	64701	292 5/23/2016	237.531.400.301.200.583	\$79.95
2XL COST DIFFERENCE		3	64701	292 5/23/2016	237.531.400.301.200.583	\$6.00
CAD CUT ADD COACH TO SHIRT		11	64701	292 5/23/2016	237.531.400.301.200.583	\$11.00
Check #: 56177						
PO/InvoiceTotal:						\$931.55
Check Group:						
INVOICE# 231 BP78 CAROLINA BL ONE SIZE SWEATSHIRT BLANKET		51	64703	231 5/23/2016	237.531.400.301.200.585	\$636.99
INVOICE# 241 1702 NAVY ONE SIZE TAHOE MICROFLEECE BLANKET		1.6496	64703	241 5/23/2016	237.531.400.301.200.585	\$41.24



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INVOICE# 241 1702 NAVY ONE SIZE TAHOE MICROFLEECE BLANKET		6.3504	64703	241 5/23/2016	237.531.400.301.200.583	\$158.76
INVOICE# 264 CHEER BOW ROYAL 36"		52	64703	264 5/23/2016	237.531.400.301.200.583	\$519.48
Check #: 56177						
						PO/InvoiceTotal: \$1,356.47
Check Group:						
INVOICE# 22112 PC55 CANDY PINK S-XL BASIC 50/50 TEE		26	64704	22112 5/23/2016	237.531.400.301.200.585	\$223.34
PC55 AQUATIC BLUE S-XL BASIC 50/50 TEE		7.534342	64704	22112 5/23/2016	237.531.400.301.200.585	\$64.72
PC55 AQUATIC BLUE S-XL BASIC 50/50 TEE		32.46565 8	64704	22112 5/23/2016	237.531.400.301.200.583	\$278.88
PC55Y AQUATIC BLUE LRG YOUTH BASIC 50/50 TEE		4	64704	22112 5/23/2016	237.531.400.301.200.583	\$34.36
INVOICE#22132 PC55 AQUATIC BLUE SM/MD BASIC 50/50 TEE AND CUTOM VINYL		2	64704	22132 5/23/2016	237.531.400.301.200.585	\$25.18
Check #: 56177						
						PO/InvoiceTotal: \$626.48
Check Group:						
INVOICE#210 DISTRICT YOUNG GIRLS CONCERT TEE		44	64705	210 5/23/2016	237.531.400.301.200.585	\$521.40
DISTRICT GIRLS CONCERT TEE FUSHIA XS=2XL		23	64705	210 5/23/2016	237.531.400.301.200.585	\$272.55
DISTRICT MENS CONCERT TEE BLACK MED		1	64705	210 5/23/2016	237.531.400.301.200.585	\$11.85
Check #: 56177						
						PO/InvoiceTotal: \$805.80

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Check Group:						
INVOICE#218 MH500 NAVY/COLUMBI ONE SIZE MASCOT POM		100	64706	218 5/23/2016	237.531.400.301.200.585	\$91.00
Check #: 56177						
PO/InvoiceTotal:						\$91.00
Check Group:						
INVOICE#22058 ROYAL LRG NEXT LEVEL L/S TEE		1	64707	22058 5/23/2016	237.531.400.301.200.583	\$7.50
CAD CUT BLK/PINK 12X12 CUSTOM VINYL		32	64707	22058 5/23/2016	237.531.400.301.200.583	\$112.00
CAD CUT CUSTOM PRINT/DESIGN FOR CHEER MAGEPHONE		1	64707	22058 5/23/2016	237.531.400.301.200.583	\$25.00
INVOICE#22085 WHITE SMALL NEXT LEVEL SUEDED TEE		2	64707	22085 5/23/2016	237.531.400.301.200.583	\$20.68
WHITE MEDIUM NEXT LEVEL SUEDED TEE		2.082205	64707	22085 5/23/2016	237.531.400.301.200.583	\$21.53
WHITE MEDIUM NEXT LEVEL SUEDED TEE		6.917795	64707	22085 5/23/2016	237.531.400.301.200.585	\$71.53
WHATE LRG NEXT LEVEL TEE		2	64707	22085 5/23/2016	237.531.400.301.200.585	\$20.68
Check #: 56177						
PO/InvoiceTotal:						\$278.92
Vendor Total:						\$5,525.18
TIMES NEWS	000671					
Check Group:						
VOL 4 EDITION 4 (APRIL PRINT) 1500 COPIES, 12 PAGES/8 COLOR		1	58734	16460000122/04/ 2016 5/15/2016	100.515.400.401.050.058	\$550.00
Check #: 56178						

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						PO/InvoiceTotal: \$550.00
Check Group:						
FINAL PRINTING FOR BRUIN NEWS ISSUE 3, 4, 5, 6, AND 7 NOT TO EXCEED 2032.00		1	62875	16460000637/04- 2016 5/15/2016	237.515.400.301.050.058	\$493.15
						Check #: 56178
						PO/InvoiceTotal: \$493.15
						Vendor Total: \$1,043.15
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES FOR FIRST-AID KIT - 2160:04473017		1	64306	04418551 5/21/2016	238.621.400.401.500.523	\$6.00
						Check #: 56179
						PO/InvoiceTotal: \$6.00
						Vendor Total: \$6.00
TWIN FALLS CITY PARKS & RECREATION	008376					
Check Group:						
SHELTER RESERVATION AT HARMON PARK FOR END OF THE YEAR PICNIC MAY 25, 2016 11:00 - 1:00		1	64308	OLMS/052516 5/15/2016	236.621.300.202.640.648	\$25.00
						Check #: 56180
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
TWIN FALLS GOLF CLUB	090718					
Check Group:						
CHICKEN DINNERS FOR TFHS BOYS BASKETBALL BANQUET DINNER		100	64388	TFHS/032916 5/15/2016	237.531.400.301.620.621	\$1,000.00
						Check #: 56181
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00

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TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
COSTCO/SUPPLIES FOR SR. LUNCHEON		1	64654	20823 THRY 20840 5/22/2016	237.611.400.301.240.243	\$65.80
DELBERT BENNETT/MAY 2016 TRACK MEET		1	64654	20823 THRY 20840 5/22/2016	237.531.300.301.200.213	\$200.00
TIM PERRIGOT/MAY 2016 TRACK MEET		1	64654	20823 THRY 20840 5/22/2016	237.531.300.301.200.213	\$200.00
STEVE HANGEBERG/MAY 2016 DISTRICT TRACK TIMER		1	64654	20823 THRY 20840 5/22/2016	237.531.300.301.200.213	\$100.00
BURLEY HIGH SCHOOL/FEES FOR MEDALS 2016		1	64654	20823 THRY 20840 5/22/2016	237.531.400.301.200.216	\$18.34
JAY BRYAN/REIMB. CLASS FOR POLE VAULT CERT.		1	64654	20823 THRY 20840 5/22/2016	237.531.400.301.620.629	\$35.00
MARTY GRINDSTAFF/REIMB. FUEL FOR GATOR		1	64654	20823 THRY 20840 5/22/2016	237.531.400.301.620.629	\$8.09
MATT HARR/REIMB. FUEL/GOLF BALLS FOR TOURN.		1	64654	20823 THRY 20840 5/22/2016	237.531.400.301.200.216	\$23.94
MELODIE HATHORNE/YEARBOOK GRAD CORDS		1	64654	20823 THRY 20840 5/22/2016	237.515.400.301.050.057	\$11.35
DAN DAGGETT/AMAZON WEB HOSTING FOR IT CLASS		1	64654	20823 THRY 20840 5/22/2016	237.621.400.301.640.642	\$171.50
JASON TORGRIMSON/SUPPLIES FOR STUDENT PROJECT		1	64654	20823 THRY 20840 5/22/2016	237.621.400.301.640.642	\$32.18
MIKE FEDERICO/SUPPLIES FOR DIST. TRACK		1	64654	20823 THRY 20840 5/22/2016	237.531.400.301.200.200	\$8.37

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KAYLA WASDEN/OVERPAYMENT FOR BPA NAT.		1	64654	20823 THRY 20840 5/22/2016	237.515.400.301.030.031	\$50.00
BAILEE PRICE/OVERPAYMENT FOR BPA NAT.		1	64654	20823 THRY 20840 5/22/2016	237.515.400.301.030.031	\$70.00
PARKER CARLQUIST/OVERPAYMENT FOR BPA NAT.		1	64654	20823 THRY 20840 5/22/2016	237.515.400.301.030.031	\$346.60
EMILY PILLING/OVERPAYMENT FOR BPA NAT.		1	64654	20823 THRY 20840 5/22/2016	237.515.400.301.030.031	\$29.00
MADDY QUAST/OVERPAYMENT FOR BPA NAT.		1	64654	20823 THRY 20840 5/22/2016	237.515.400.301.030.031	\$530.00
DOUBLETREE BY HILTON/ROOMS FOR NAT STU CO CONF.		1	64654	20823 THRY 20840 5/22/2016	237.682.300.301.550.557	\$1,376.10
DOUBLETREE BY HILTON/ROOMS FOR NAT. STU CO CONF. ADVISORS		1	64654	20823 THRY 20840 5/22/2016	237.621.380.301.550.557	\$392.70
Check #: 56182						
						PO/InvoiceTotal: <u>\$3,668.97</u>
Check Group:						
CHRISTI BENSON/GIFTS FOR SR. CLERKS		1	64762	20841 THRU 20850 5/21/2016	237.611.400.301.550.554	\$18.00
ETHAN ALEXANDER/SUPPLIES FOR COLOR FESTIVAL		1	64762	20841 THRU 20850 5/21/2016	237.515.400.301.550.551	\$49.90
ANGI NAEREBOUT/BRICKHOUSE VENUE CHEER BANQUET		1	64762	20841 THRU 20850 5/21/2016	237.531.300.301.200.585	\$250.00
ANGI NAEREBOUT/BRICKHOUSE VENUE CHEER BANQUET		1	64762	20841 THRU 20850 5/21/2016	237.531.300.301.200.583	\$250.00

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MARK SCHAAL/REIMB. SCOUTING		1	64762	20841 THRU 20850 5/21/2016	237.531.380.301.200.209	\$56.93
TODD JONES/REIMB. SCOUTING		1	64762	20841 THRU 20850 5/21/2016	237.531.380.301.200.209	\$91.39
MIKE FEDERICO/SUPPLIES FOR GOLF		1	64762	20841 THRU 20850 5/21/2016	237.531.400.301.200.216	\$452.06
ADAM WANGEMAN/SUPPLIES FOR KEY CLUB DANCE		1	64762	20841 THRU 20850 5/21/2016	237.515.400.301.640.656	\$49.24
WOOD RIVER HIGH SCHOOL/DIST. DISBUR. BASEBALL		1	64762	20841 THRU 20850 5/21/2016	237.531.300.301.200.209	\$45.97
WOOD RIVER HIGH SCHOOL/DIST. DISB. TENNIS		1	64762	20841 THRU 20850 5/21/2016	237.531.300.301.200.215	\$99.85
4TH DISTRICT COACHES ASSOCIATION		1	64762	20841 THRU 20850 5/21/2016	237.621.300.301.550.568	\$30.00

Check #: 56182

PO/Invoice Total:	\$1,393.34
Vendor Total:	\$5,062.31

TWIN FALLS HIGH SCHOOL/JIVE 000914

Check Group:

KINDERGARTNERS ATTENDED JIVE ON MAY 5 OR 6TH, 2016		96	64377	SAWTOOTH 409 5/21/2016	234.682.300.110.500.500	\$96.00
FIRST GRADERS ATTENDED JIVE ON MAY 5 OR 6TH, 2016		97	64377	SAWTOOTH 409 5/21/2016	234.682.300.110.500.501	\$97.00
SECOND GRADERS ATTENDED JIVE ON MAY 5 OR 6TH, 2016		101	64377	SAWTOOTH 409 5/21/2016	234.682.300.110.500.502	\$101.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIRD GRADERS ATTENDED JIVE ON MAY 5 OR 6TH, 2016		105	64377	SAWTOOTH 409 5/21/2016	234.682.300.110.500.503	\$105.00
FOURTH GRADERS ATTENDED JIVE ON MAY 5 OR 6TH, 2016		119	64377	SAWTOOTH 409 5/21/2016	234.682.300.110.500.504	\$119.00
FIFTH GRADERS ATTENDED JIVE ON MAY 5 OR 6TH, 2016		23	64377	SAWTOOTH 409 5/21/2016	234.682.300.110.500.505	\$23.00
Check #: 56183						
PO/InvoiceTotal:						\$541.00
Vendor Total:						\$541.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
50% SHARE OF FOOD COST FOR CRHS GOLF INVITATIONAL		0.5	64001	04262016-2-8 5/15/2016	238.531.400.401.200.200	\$350.00
50% SHARE OF FOOD COST FOR CRHS GOLF INVITATIONAL		0.5	64001	04262016-2-8 5/15/2016	238.531.400.401.200.216	\$350.00
Check #: 56184						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
REPAIRS PER ATTACHED INVOICE		1	64160	14322 5/15/2016	235.515.300.201.090.090	\$290.19
Check #: 56185						
PO/InvoiceTotal:						\$290.19
Vendor Total:						\$290.19
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						

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DAYS OF TRAINING/CONSULTING ON APRIL 4-7, 2016		1	61791	025-155461 5/15/2016	100.651.300.001.000.000	\$500.00
					Check #: 56186	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-30-16 5/15/2016	237.621.380.301.500.541	\$211.14
					Check #: 56187	
						PO/InvoiceTotal: \$211.14
						Vendor Total: \$211.14
WEBB LANDSCAPE, INC.	130417					
Check Group:						
FLOWER BASKETS		45	64736	BASKETS 5/21/2016	237.515.400.301.030.031	\$1,417.50
					Check #: 56188	
						PO/InvoiceTotal: \$1,417.50
						Vendor Total: \$1,417.50
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 20, 2016		1	58150	RSMS/26-474 5/15/2016	100.682.341.201.200.000	\$53.18
					Check #: 56205	
						PO/InvoiceTotal: \$53.18
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 20, 2016		1	59103	CRHS/26-475 5/15/2016	100.682.341.401.200.000	\$218.99



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Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$218.99
Check Group:						
BUS TO GO TO JEROME FOR BOYS BASKETBALL GAME ON JAN. 20, 2016		1	59963	TFHS/26-473 5/15/2016	100.682.341.301.200.000	\$140.84
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$140.84
Check Group:						
BUS TO GO TO KIMBERLY FOR WRESTLING MATCHES ON JAN. 30, 2016		1	59971	TFHS/26-484 5/15/2016	100.682.341.301.200.000	\$71.56
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$71.56
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON MARCH 5, 2016		1	60745	RSMS/26-534 5/15/2016	235.682.341.201.620.636	\$302.24
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$302.24
Check Group:						
BUSES TO TAKE 8TH GRADE FROM O'LEARY AND BRING THEM TO TWIN FALLS HIGH SCHOOL ON JAN. 22, 2016		2	61301	OLMS/26-537 5/15/2016	237.682.341.301.500.530	\$58.08
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$58.08
Check Group:						
BUS TO GO TO MINICO FOR BASEBALL GAME ON APRIL 6, 2016		1	61310	TFHS/26-566 5/15/2016	100.682.341.301.200.000	\$213.00
Check #: 56205						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$213.00
Check Group:						
BUS TO GO TO WOOD RIVER FOR BASEBALL GAME ON APRIL 23, 2016		1	61311	TFHS/26-567 5/15/2016	100.682.341.301.200.000	\$300.90
						Check #: 56205
						PO/InvoiceTotal: \$300.90
Check Group:						
BUS TO GO TO JEROME FOR BASEBALL GAME ON APRIL 30, 2016		1	61312	TFHS/26-568 5/15/2016	100.682.341.301.200.000	\$128.91
						Check #: 56205
						PO/InvoiceTotal: \$128.91
Check Group:						
BUS TO GO TO BURLEY FOR TENNIS MATCHES ON APRIL 5, 2016		1	61313	TFHS/26-696 5/15/2016	100.682.341.301.200.000	\$200.16
						Check #: 56205
						PO/InvoiceTotal: \$200.16
Check Group:						
BUS TO GO TO IDAHO FALLS FOR VARSITY TENNIS TOURNAMENT ON APRIL 14, 2016 & RETURN ON APRIL 16, 2016		1	61315	TFHS/26-698 5/15/2016	100.682.341.301.200.000	\$717.47
						Check #: 56205
						PO/InvoiceTotal: \$717.47
Check Group:						
BUS TO GO TO MINICO FOR TENNIS MATCHES ON APRIL 26, 2016		1	61316	TFHS/26-699 5/15/2016	100.682.341.301.200.000	\$209.86
						Check #: 56205
						PO/InvoiceTotal: \$209.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO BOISE FOR TENNIS MATCHES ON APRIL 28, 2016 & RETURN ON APRIL 29, 2016		1	61317	TFHS/26-700 5/15/2016	100.682.341.301.200.000	\$768.85
					Check #: 56205	
					PO/InvoiceTotal:	\$768.85
Check Group:						
BUS TO GO TO WOOD RIVER FOR TENNIS MATCHES ON MAY 3, 2016		1	61318	TFHS/26-701 5/22/2016	100.682.341.301.200.000	\$277.60
					Check #: 56205	
					PO/InvoiceTotal:	\$277.60
Check Group:						
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR THE IDAHO ECONOMIC SUMMIT ON APRIL 21, 2016		1	61343	TFHS/26-703 5/15/2016	181.682.341.851.030.034	\$454.93
					Check #: 56205	
					PO/InvoiceTotal:	\$454.93
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY TENNIS MATCHES ON APRIL 14, 2016		1	61458	CRHS/26-682 5/15/2016	100.682.341.401.200.000	\$274.23
					Check #: 56205	
					PO/InvoiceTotal:	\$274.23
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY TENNIS MATCHES ON APRIL 19, 2016		1	61459	CRHS/26-683 5/15/2016	100.682.341.401.200.000	\$214.75
					Check #: 56205	
					PO/InvoiceTotal:	\$214.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BOISE FOR JV & VARSITY TENNIS MATCHES ON APRIL 28, 2016 & RETURN ON APRIL 30, 2016		1	61461	CRHS/26-685 5/15/2016	100.682.341.401.200.000	\$817.74
Check Group:				Check #: 56205		PO/InvoiceTotal: \$817.74
BUS TO GO TO BURLEY FOR JV & VARSITY TENNIS MATCHES ON MAY 3, 2016		1	61462	CRHS/26-686 5/22/2016	100.682.341.401.200.000	\$210.04
Check Group:				Check #: 56205		PO/InvoiceTotal: \$210.04
BUSES TO GO TO JEROME FOR VARSITY TRACK MEET ON APRIL 1, 2016		2	61702	CRHS/26-653,654 5/15/2016	100.682.341.401.200.000	\$205.55
Check Group:				Check #: 56205		PO/InvoiceTotal: \$205.55
BUSES TO GO TO BUHL FOR VARSITY TRACK MEET ON APRIL 14, 2016		2	61703	CRHS/26-655,656 5/15/2016	100.682.341.401.200.000	\$89.83
Check Group:				Check #: 56205		PO/InvoiceTotal: \$89.83
BUSES TO GO TO JEROME FOR FRESHMAN TRACK MEET ON APRIL 19, 2016		2	61704	CRHS/26-657 5/15/2016	100.682.341.401.200.000	\$162.14
Check Group:				Check #: 56205		PO/InvoiceTotal: \$162.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO GO TO WOOD RIVER FOR VARSITY TRACK MEET ON MAY 4, 2016		2	61706	CRHS/26-661,662 5/22/2016	100.682.341.401.200.000	\$511.14
					Check #: 56205	
						PO/InvoiceTotal: \$511.14
Check Group:						
BUS TO GO TO MINICO FOR SOFTBALL GAMES ON APRIL 26, 2016		1	61953	CRHS/26-674 5/15/2016	100.682.341.401.200.000	\$186.10
					Check #: 56205	
						PO/InvoiceTotal: \$186.10
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY SOFTBALL GAMES ON APRIL 7, 2016		1	61954	CRHS/26-675 5/15/2016	100.682.341.401.200.000	\$172.33
					Check #: 56205	
						PO/InvoiceTotal: \$172.33
Check Group:						
BUS TO GO TO GOODING FOR JV SOFTBALL GAME ON APRIL 12, 2016		1	61955	CRHS/26-676 5/15/2016	100.682.341.401.200.000	\$167.76
					Check #: 56205	
						PO/InvoiceTotal: \$167.76
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY SOFTBALL GAMES ON APRIL 23, 2016		1	61956	CRHS/26-677 5/15/2016	100.682.341.401.200.000	\$200.46
					Check #: 56205	
						PO/InvoiceTotal: \$200.46
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY SOFTBALL GAMES ON APRIL 29, 2016		1	61957	CRHS/26-678 5/15/2016	100.682.341.401.200.000	\$246.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$246.75
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY BASEBALL GAMES ON APRIL 22, 2016		1	61963	CRHS/26-370 5/15/2016	100.682.341.401.200.000	\$178.53
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$178.53
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY BASEBALL GAMES ON APRIL 30, 2016		1	61964	CRHS/26-671 5/15/2016	100.682.341.401.200.000	\$290.14
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$290.14
Check Group:						
BUS TO GO TO MINICO FOR SOFTBALL GAME ON APRIL 6, 2016		1	61969	TFHS/26-688 5/15/2016	100.682.341.301.200.000	\$206.19
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$206.19
Check Group:						
BUS TO GO TO WOOD RIVER FOR SOFTBALL GAME ON APRIL 22, 2016		1	61970	TFHS/26-689 5/15/2016	100.682.341.301.200.000	\$276.98
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$276.98
Check Group:						
BUS TO GO TO JEROME FOR SOFTBALL GAME ON APRIL 27, 2016		1	61971	TFHS/26-690 5/15/2016	100.682.341.301.200.000	\$106.09
Check #: 56205						
						PO/InvoiceTotal: <u>                    </u>
						\$106.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL HOSA STUDENTS TO BOISE ON APRIL 8, 2016 & RETURN ON APRIL 9, 2016		1	62048	CRHS/26-523 5/15/2016	181.682.341.851.080.082	\$478.68
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL HOSA STUDENTS TO BOISE ON APRIL 8, 2016 & RETURN ON APRIL 9, 2016		1	62048	TFHS/26-523 5/15/2016	181.682.341.851.080.086	\$478.68
Check #: 56205						PO/InvoiceTotal: \$957.36
Check Group:						
BUS TO GO TO WOOD RIVER FOR GOLF ON MAY 3, 2016		1	62116	CRHS/26-559 5/22/2016	100.682.341.401.200.000	\$150.55
BUS TO GO TO WOOD RIVER FOR GOLF ON MAY 3, 2016		1	62116	TFHS/26-559 5/22/2016	100.682.341.401.200.000	\$150.55
Check #: 56205						PO/InvoiceTotal: \$301.10
Check Group:						
BUS TO TAKE 8TH GRADE BAND TO PERFORM AT OREGON & BICKEL ON MARCH 1, 2016		1	62279	OLMS/26-565,566 5/15/2016	100.682.341.202.120.121	\$41.11
Check #: 56205						PO/InvoiceTotal: \$41.11
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL TOURNAMENT ON MARCH 1, 2016		1	62385	RSMS/26-579 5/15/2016	100.682.341.201.200.000	\$178.55
Check #: 56205						PO/InvoiceTotal: \$178.55
Check Group:						

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BUS TO TAKE CHOIR TO SING AT TWIN FALLS CARE CENTERS ON MARCH 29, 2016		1	62775	HAR/26-733 5/15/2016	234.682.341.101.120.120	\$54.63
Check #: 56205						
						PO/InvoiceTotal: \$54.63
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE TO PRACTICE FOR PLAY ON 8 DIFFERENT DAYS (MARCH 28-31 AND APRIL 1ST AND APRIL 4-6, 2016)		1	62776	RSMS/26-754 5/15/2016	235.682.341.201.050.051	\$29.04
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE TO PRACTICE FOR PLAY ON 8 DIFFERENT DAYS (MARCH 28-31 AND APRIL 1ST AND APRIL 4-6, 2016)		1	62776	RSMS/26-756 5/15/2016	235.682.341.201.050.051	\$29.04
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE TO PRACTICE FOR PLAY ON 8 DIFFERENT DAYS (MARCH 28-31 AND APRIL 1ST AND APRIL 4-6, 2016)		1	62776	RSMS/26-757 5/15/2016	235.682.341.201.050.051	\$29.04
Check #: 56205						
						PO/InvoiceTotal: \$87.12
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON APRIL 18, 2016		2	62809	SAW/26-724 5/15/2016	234.682.341.110.500.502	\$113.00
Check #: 56205						
						PO/InvoiceTotal: \$113.00
Check Group:						
BUS TO TAKE STUDENTS TO CURRY CROSSING (OUTREACH COMMUNITY SERVICE) ON MARCH 11, 2016		1	62905	BRIDGE/26-700 5/15/2016	191.682.341.492.000.000	\$29.04
Check #: 56205						
						PO/InvoiceTotal: \$29.04
Check Group:						



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BUSES TO TAKE BAND TO BURLEY ON APRIL 20, 2016		2	62909	CRHS/26-786,787 5/15/2016	238.682.341.401.120.121	\$281.82
					Check #: 56205	
					PO/InvoiceTotal:	\$281.82
Check Group:						
BUS TO TAKE CHOIR TO BURLEY HIGH SCHOOL FOR COMPETITION/FESTIVAL ON APRIL 20, 2016		2	62910	CRHS/26-780,781 5/15/2016	238.682.341.401.120.120	\$396.77
					Check #: 56205	
					PO/InvoiceTotal:	\$396.77
Check Group:						
BUS TO GO TO BUHL FOR JV BASEBALL GAME ON APRIL 1, 2016		1	63001	CRHS/26-184 5/15/2016	100.682.341.401.200.000	\$56.40
					Check #: 56205	
					PO/InvoiceTotal:	\$56.40
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE DEBATE STUDENTS TO BURLEY HIGH SCHOOL FOR DISTRICT SPEECH ON APRIL 2, 2016		0.5	63002	TFHS/26-788 5/15/2016	141.682.341.401.050.056	\$158.72
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE DEBATE STUDENTS TO BURLEY HIGH SCHOOL FOR DISTRICT SPEECH ON APRIL 2, 2016		0.5	63002	TFHS/26-788 5/15/2016	131.682.341.301.050.056	\$158.72
					Check #: 56205	
					PO/InvoiceTotal:	\$317.44
Check Group:						
BUS TO GO TO BUHL FOR JV BASEBALL GAME ON APRIL 2, 2016		1	63003	CRHS/26-784 5/15/2016	100.682.341.401.200.000	\$8.46
					Check #: 56205	
					PO/InvoiceTotal:	\$8.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE 1ST GRADE TO MAGIC BOWL ON APRIL 15, 2016		2	63004	LIN/26-819 5/15/2016	100.682.341.102.000.000	\$71.84
					Check #: 56205	
						PO/InvoiceTotal: \$71.84
Check Group:						
BUSES TO GO TO JEROME FOR TRACK MEET ON APRIL 1, 2016		2	63385	TFHS/26-598,607 5/15/2016	100.682.341.301.200.000	\$249.33
					Check #: 56205	
						PO/InvoiceTotal: \$249.33
Check Group:						
BUSES TO GO TO BUHL FOR TRACK MEET ON APRIL 14, 2016		2	63386	TFHS/26-599 5/15/2016	100.682.341.301.200.000	\$68.08
					Check #: 56205	
						PO/InvoiceTotal: \$68.08
Check Group:						
BUSES TO GO TO JEROME FOR TRACK MEET ON APRIL 19, 2016		1	63387	TFHS/26-600 5/15/2016	100.682.341.301.200.000	\$107.76
					Check #: 56205	
						PO/InvoiceTotal: \$107.76
Check Group:						
BUSES TO TAKE CHOIR TO CANYON RIDGE TO SEE A SYNERGY PERFORMANCE ON APRIL 15, 2016		3	63393	RSMS/26-852 5/15/2016	235.682.341.201.120.120	\$106.31
					Check #: 56205	
						PO/InvoiceTotal: \$106.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE CHOIR TO BURLEY HIGH SCHOOL FOR THE DISTRICT 4 LARGE GROUP MUSIC FESTIVAL ON APRIL 20, 2016		2	63394	TFHS/26-800,847 5/15/2016	237.682.341.301.120.120	\$434.00
Check Group:				Check #: 56205		PO/InvoiceTotal: \$434.00
BUSES TO TAKE 2ND GRADE (2 GROUPS) TO COURTHOUSE ON APRIL 21, 2016 & APRIL 22, 2016		2	63395	PER/26-907 5/15/2016	234.682.341.104.500.502	\$40.51
Check Group:				Check #: 56205		PO/InvoiceTotal: \$40.51
BUSES TO GO TO O'LEARY FOR CO-ED TRACK MEET ON APRIL 21, 2016		2	63396	RSMS/26-909 5/15/2016	100.682.341.201.200.000	\$58.08
Check Group:				Check #: 56205		PO/InvoiceTotal: \$58.08
BUS TO TAKE ORCHESTRA TO WOOD RIVER HIGH SCHOOL (COMMUNITY CAMPUS) FOR DISTRICT IV MIDDLE SCHOOL LARGE GROUP FESTIVAL ON MAY 4, 2016		1	63397	RSMS/26-959 5/22/2016	235.682.341.201.120.122	\$252.40
Check Group:				Check #: 56205		PO/InvoiceTotal: \$252.40
BUS TO TAKE ORCHESTRA TO WOOD RIVER HIGH SCHOOL (HAILEY) FOR MUSIC FESTIVAL ON MAY 4, 2016		1	63398	OLMS/26-658 5/22/2016	236.682.341.202.120.122	\$239.36
Check Group:				Check #: 56205		PO/InvoiceTotal: \$239.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CHOIR TO WOOD RIVER HIGH SCHOOL FOR DIST. IV MIDDLE SCHOOL LARGE GROUP FESTIVAL ON MAY 4, 2016		1	63400	RSMS/26-994 5/22/2016	235.682.341.201.120.120	\$264.27
					Check #: 56205	
					PO/InvoiceTotal:	\$264.27
Check Group:						
BUSES TO GO TO BURLEY MIDDLE SCHOOL FOR CO-ED TRACK MEET ON MAY 5, 2016		2	63401	RSMS/26-956,957 5/22/2016	100.682.341.201.200.000	\$405.09
					Check #: 56205	
					PO/InvoiceTotal:	\$405.09
Check Group:						
(1) BUS FOR DAY TREATMENT, (1) BUS FOR O'LEARY, (8) BUSES FOR STUART & (1) BUS FOR BRIDGE TO GO TO CSI ON MARCH 10, 2016 FOR THE MANNY SCOTT PRESENTATION		1	63650	BRIDGE/26-689 5/15/2016	246.682.341.001.000.000	\$29.04
(1) BUS FOR DAY TREATMENT, (1) BUS FOR O'LEARY, (8) BUSES FOR STUART & (1) BUS FOR BRIDGE TO GO TO CSI ON MARCH 10, 2016 FOR THE MANNY SCOTT PRESENTATION		3	63650	OLMS/26-656,657 5/15/2016	246.682.341.001.000.000 ,665	\$87.12
(1) BUS FOR DAY TREATMENT, (1) BUS FOR O'LEARY, (8) BUSES FOR STUART & (1) BUS FOR BRIDGE TO GO TO CSI ON MARCH 10, 2016 FOR THE MANNY SCOTT PRESENTATION		8	63650	RSMS/670,76,79, 5/15/2016	246.682.341.001.000.000 81,82	\$232.32
					Check #: 56205	
					PO/InvoiceTotal:	\$348.48
Check Group:						
BUSES TO BRING 8TH GRADE FROM O'LEARY TO TWIN FALLS HIGH SCHOOL ON MARCH 8, 2016		8	63751	OLMS/26-639-646 5/15/2016	100.682.341.301.000.000	\$288.93
					Check #: 56205	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$288.93
Check Group:						
BUS TO TAKE FFA STUDENTS TO CSI FOR HORSE JUDGING ON MARCH 16, 2016		1	63752	TFHS/26-594 5/15/2016	237.682.341.301.010.010	\$37.25
						Check #: 56205
						PO/InvoiceTotal: \$37.25
Check Group:						
BUS TO TAKE CHEER TO BOISE FOR STATE COMPETITION ON MARCH 18, 2016 & RETURN ON MARCH 19, 2016		1	63753	TFHS/26-279 5/15/2016	100.682.341.301.200.000	\$697.19
						Check #: 56205
						PO/InvoiceTotal: \$697.19
Check Group:						
BUS TO TAKE FFA TO OAKLEY ON MARCH 30, 2016		1	63754	TFHS/26-593 5/15/2016	237.682.341.301.010.010	\$269.91
						Check #: 56205
						PO/InvoiceTotal: \$269.91
Check Group:						
BUS TO TAKE 7TH GRADE STUDENTS TO I FARM /HUNT CAMP FOR HELPING HANDS VOLUNTEER DAY ON MAY 6, 2016		1	64085	OLMS/26-1149 5/22/2016	100.681.340.000.000.000	\$106.21
						Check #: 56205
						PO/InvoiceTotal: \$106.21
Check Group:						
BUS TO TAKE 7TH GRADE STUDENTS TO THE REFUGEE CENTER & SALVATION ARMY FOR HELPING HANDS VOLUNTEER DAY ON MAY 6, 2016		1	64086	OLMS/26-1148 5/22/2016	100.681.340.000.000.000	\$52.94
						Check #: 56205

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$52.94
Check Group:						
BUS TO THE 7TH GRADE STUDENTS TO IDAHO YOUGH RANCH & LA POSADA FOR HELPING HANDS VOLUNTEER DAY ON MAY 6, 2016		1	64087	OLMS/26-1147 5/22/2016	100.681.340.000.000.000	\$29.04
						Check #: 56205
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE 7TH & 8TH GRADE STUDENTS TO RISING STAR THERAPY AND RESTORE FOR HELPING HANDS VOLUNTEER DAY ON MAY 6, 2016		1	64088	OLMS/26-1146 5/22/2016	100.681.340.000.000.000	\$29.04
						Check #: 56205
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE 8TH GRADE STUDENTS TO CENTENNIAL PARK & AUGER FALLS FOR HELPING HANDS VOLUNTEER DAY ON MAY 6, 2016		1	64089	OLMS/26-1145 5/22/2016	100.681.340.000.000.000	\$48.96
						Check #: 56205
						PO/InvoiceTotal: \$48.96
Check Group:						
BUS TO TAKE 6TH GRADE STUDENTS TO DIERKES LAKE FOR HELPING HANDS DAY ON MAY 6, 2016		1	64146	RSMS/26-1150 5/22/2016	235.682.341.201.170.173	\$50.74
						Check #: 56205
						PO/InvoiceTotal: \$50.74
Check Group:						
BUSES TO TAKE 6TH GRADE TO SHOSHONE FALLS FOR HELPING HANDS DAY ON MAY 6, 2016		2	64147	RSMS/26-1151 5/22/2016	235.682.341.201.170.173	\$93.38
						Check #: 56205

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$93.38
Check Group:						
BUSES TO TAKE 7TH GRADE TO CENTENNIAL PARK FOR HELPING HANDS DAY ON MAY 6, 2016		1	64148	RSMS/26-1152 5/22/2016	235.682.341.201.170.173	\$38.94
						Check #: 56205
						PO/InvoiceTotal: \$38.94
Check Group:						
BUS TO TAKE 7TH GRADE STUDENTS TO FILER L/Q PONDS FOR HELPING HANDS DAY ON MAY 6, 2016		1	64149	RSMS/26-1153 5/22/2016	235.682.341.201.170.173	\$45.33
						Check #: 56205
						PO/InvoiceTotal: \$45.33
Check Group:						
BUS TO TAKE 6TH GRADE STUDENTS TO THE CITY PARK FOR HELPING HANDS DAY ON MAY 6, 2016		1	64150	RSMS/26-1154 5/22/2016	235.682.341.201.170.173	\$48.35
						Check #: 56205
						PO/InvoiceTotal: \$48.35
Check Group:						
BUS TO TAKE 8TH GRADE STUDENTS TO THE VISITOR'S CENTER FOR HELPING HANDS DAY ON MAY 6, 2016		1	64153	RSMS/26-1155 5/22/2016	235.682.341.201.170.173	\$47.02
						Check #: 56205
						PO/InvoiceTotal: \$47.02
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR DRAMA REHEARSAL ON APRIL 4, 2016		1	64177	RSMS/26-759 5/22/2016	235.682.341.201.050.051	\$29.04
						Check #: 56205
						PO/InvoiceTotal: \$29.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR DRAMA REHEARSAL ON APRIL 5, 2016		1	64178	RSMS/26-760 5/22/2016	235.682.341.201.050.051	\$29.04
					Check #: 56205	
					PO/InvoiceTotal:	\$29.04
Check Group:						
BUSES TO TAKE BAND TO BURLEY HIGH SCHOOL FOR DISTRICT IV MUSIC FESTIVAL ON APRIL 20, 2016		2	64183	TFHS/26-841,640 5/22/2016	100.682.341.301.120.121	\$296.57
					Check #: 56205	
					PO/InvoiceTotal:	\$296.57
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO THE TWIN FALLS PUBLIC LIBRARY ON APRIL 21, 2016		1	64184	CRHS/26-850 5/22/2016	238.682.341.401.050.051	\$47.99
					Check #: 56205	
					PO/InvoiceTotal:	\$47.99
Check Group:						
BUS TO TAKE 9TH GRADE SCIENCE STUDENTS TO THE HERRETT CENTER ON APRIL 22, 2016		1	64185	TFHS/26-915 5/22/2016	237.682.341.301.130.129	\$29.04
					Check #: 56205	
					PO/InvoiceTotal:	\$29.04
Check Group:						
BUS TO TAKE GEAR UP STUDENTS TO CSI ON APRIL 25, 2016		1	64186	CRHS/26-906 5/22/2016	150.682.341.401.000.000	\$29.04
					Check #: 56205	
					PO/InvoiceTotal:	\$29.04
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO CSI TO TAKE A TEST ON APRIL 27, 2016		1	64187	CRHS/26-967 5/22/2016	100.682.341.401.000.000	\$29.04
Check #: 56205						PO/InvoiceTotal: <u>          </u>
						\$29.04
Check Group:						
BUS TO TAKE STUDENTS TO CSI TO TAKE A TEST ON APRIL 28, 2016		1	64188	CRHS/26-969,968 5/22/2016	100.682.341.401.000.000	\$29.04
Check #: 56205						PO/InvoiceTotal: <u>          </u>
						\$29.04
Check Group:						
BUSES TO GO TO WOOD RIVER FOR 7TH & 8TH TRACK MEET ON APRIL 28, 2016		2	64189	OLMS/26-751,965 5/22/2016	236.682.341.202.200.213	\$539.27
Check #: 56205						PO/InvoiceTotal: <u>          </u>
						\$539.27
Check Group:						
BUS TO TAKE ACADEMY OF FINANCE STUDENTS TO SHOSHONE FALLS FOR JOHNNY HORIZON DAY ON APRIL 29, 2016		1	64190	TFHS/26-815 5/22/2016	181.682.341.851.030.034	\$73.43
Check #: 56205						PO/InvoiceTotal: <u>          </u>
						\$73.43
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO THE HERRETT CENTER ON MAY 2, 2016		1	64191	OT/26-1114 5/22/2016	234.682.341.106.500.500	\$29.04
Check #: 56205						PO/InvoiceTotal: <u>          </u>
						\$29.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE WELDING STUDENTS TO CHARMAC TRAILERS & CSI ON MAY 4, 2016		1	64192	TFHS/26-836 5/22/2016	237.682.341.301.100.100	\$95.18
					Check #: 56205	
						PO/InvoiceTotal: \$95.18
Check Group:						
BUSES TO TAKE 1ST & 2ND GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 5, 2016		2	64193	MS/26-926-929 5/22/2016	234.682.341.103.500.501	\$96.95
BUSES TO TAKE 1ST & 2ND GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 5, 2016		2	64193	MS/26-926-929 5/22/2016	234.682.341.103.500.502	\$96.94
					Check #: 56205	
						PO/InvoiceTotal: \$193.89
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		2	64194	OT/26-942-943 5/22/2016	234.682.341.106.500.503	\$95.13
					Check #: 56205	
						PO/InvoiceTotal: \$95.13
Check Group:						
BUSES TO TAKE 3RD & 4TH GRADES TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		1	64195	MS/26-930-932 5/22/2016	234.682.341.103.500.504	\$38.74
BUSES TO TAKE 3RD & 4TH GRADES TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		2	64195	MS/26-930-932 5/22/2016	234.682.341.103.500.503	\$77.47
					Check #: 56205	
						PO/InvoiceTotal: \$116.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		2	64196	OT/26-1126-1127 5/22/2016	234.682.341.106.500.501	\$95.86
Check #: 56205						PO/InvoiceTotal: \$95.86
Check Group:						
BUSES TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		2	64197	HAR/26-884-845 5/22/2016	234.682.341.101.500.501	\$80.53
Check #: 56205						PO/InvoiceTotal: \$80.53
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		2	64198	HAR/26-842-843 5/22/2016	234.682.341.101.500.502	\$93.57
Check #: 56205						PO/InvoiceTotal: \$93.57
Check Group:						
BUS TO TAKE 3RD GRADE TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		1	64199	BIC/26-1105 5/22/2016	234.682.341.109.500.503	\$41.47
Check #: 56205						PO/InvoiceTotal: \$41.47
Check Group:						
BUSES TO GO TO WEST MINICO FOR 7TH & 8TH TRACK MEET ON MAY 5, 2016		2	64200	OLMS/26-1100,11 44 5/22/2016	236.682.341.202.200.213	\$347.22
Check #: 56205						PO/InvoiceTotal: \$347.22
Check Group:						
BUS TO TAKE KINDERGARTEN TO THE HERRETT CENTER ON MAY 5, 2016		1	64201	OT/26-1125 5/22/2016	234.682.341.106.500.500	\$40.87

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Check #: 56205						
						PO/InvoiceTotal: \$40.87
Check Group:						
BUS TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 5, 2016		1	64202	BIC/26-966 5/22/2016	234.682.341.109.500.503	\$49.92
Check #: 56205						
						PO/InvoiceTotal: \$49.92
Check Group:						
BUSES TO BRING 5TH GRADE FROM SAWTOOTH TO O'LEARY FOR TRANSITIONING ON MAY 6, 2016		2	64203	SAW/26-964,921 5/22/2016	236.682.341.202.170.170	\$58.08
Check #: 56205						
						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO TAKE 5TH GRADE FROM OREGON TRAIL TO O'LEARY FOR ORIENTATION ON MAY 6, 2016		1	64204	OT/26-920 5/22/2016	236.682.341.202.170.170	\$29.04
Check #: 56205						
						PO/InvoiceTotal: \$29.04
Check Group:						
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 6, 2016		3	64205	OLMS/26-936-941 5/22/2016	236.682.341.202.640.659	\$474.08
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 6, 2016		3	64205	OLMS/26-936-941 5/22/2016	236.682.341.202.640.663	\$474.08
Check #: 56205						
						PO/InvoiceTotal: \$948.16
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 6, 2016		1	64207	MS/26-933 5/22/2016	234.682.341.103.500.500	\$46.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56205						
						PO/InvoiceTotal: <u>          </u>
						\$46.30
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 6, 2016		2	64208	HAR/26-1137,113 8 5/22/2016	234.682.341.101.500.504	\$75.58
Check #: 56205						
						PO/InvoiceTotal: <u>          </u>
						\$75.58
Check Group:						
BUS TO TAKE FFA STUDENTS TO MOSS GREENHOUSE, LAMB WESTON, GLANBIA AND ORTON'S BOTANICAL ON APRIL 21, 2016		1	64228	TFHS/26-872  5/22/2016	237.682.341.301.010.010	\$102.08
Check #: 56205						
						PO/InvoiceTotal: <u>          </u>
						\$102.08
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6,2016		2	64229	OT/26-946-947  5/22/2016	234.682.341.106.500.505	\$92.48
Check #: 56205						
						PO/InvoiceTotal: <u>          </u>
						\$92.48
Check Group:						
BUS TO TAKE STUDENTS TO CSI ON MAY 6, 2016		1	64230	RSMS/26-993  5/22/2016	235.682.341.201.160.160	\$29.04
Check #: 56205						
						PO/InvoiceTotal: <u>          </u>
						\$29.04
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM ON MAY 6, 2016		2	64231	OT/26-1128,1129  5/22/2016	234.682.341.106.500.504	\$75.58
Check #: 56205						

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						PO/InvoiceTotal: \$75.58
Check Group:						
BUSES TO TAKE PM KINDERGARTEN & 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6, 2016		1	64232	MS/26-934-935	234.682.341.103.500.504	\$35.68
				5/22/2016		
BUSES TO TAKE PM KINDERGARTEN & 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6, 2016		1	64232	MS/26-934-935	234.682.341.103.500.500	\$35.68
				5/22/2016		
				Check #: 56205		
						PO/InvoiceTotal: \$71.36
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6, 2016		2	64233	OT/26-1140-1141	234.682.341.106.500.502	\$95.50
				5/22/2016		
				Check #: 56205		
						PO/InvoiceTotal: \$95.50
Check Group:						
BUSES TO TAK3E KINDERGARTEN - 5TH GRADES TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 6, 2016		8	64234	LIN/26-922,1107, 1113	100.682.341.102.000.000	\$354.11
				5/22/2016		
				Check #: 56205		
						PO/InvoiceTotal: \$354.11
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6, 2016		1	64235	OT/26-923	234.682.341.106.500.500	\$43.77
				5/22/2016		
				Check #: 56205		
						PO/InvoiceTotal: \$43.77
Check Group:						

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BUS TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6, 2016		1	64236	BIC/26-1104  5/22/2016	234.682.341.109.500.504	\$46.30
Check #: 56205						PO/InvoiceTotal: \$46.30
Check Group:						
BUS TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6, 2016		1	64237	BIC/26-1103  5/22/2016	234.682.341.109.500.501	\$45.94
Check #: 56205						PO/InvoiceTotal: \$45.94
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 6, 2016		1	64238	LIN/26-1106  5/22/2016	234.682.341.102.550.558	\$46.18
Check #: 56205						PO/InvoiceTotal: \$46.18
Check Group:						
BUS TO TAKE KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 6, 2016		1	64239	HAR/26-1134  5/22/2016	234.682.341.101.500.500	\$43.89
Check #: 56205						PO/InvoiceTotal: \$43.89
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 7, 2016		1	64240	HAR/26-1139  5/22/2016	234.682.341.101.500.500	\$29.04
Check #: 56205						PO/InvoiceTotal: \$29.04
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO HARRY BARRY PARK, BOWLADROME, BLAKE ST. FOR LIFETIME SPORTS ON MAY 9, 2016		1	64241	MVHS/26-1160 5/22/2016	191.681.341.491.000.000	\$70.92
Check Group:					Check #: 56205	PO/InvoiceTotal: \$70.92
BUS TO TAKE 3RD GRADE TO THE HERRETT CENTER ON MAY 9, 2016		1	64242	LIN/26-829 5/22/2016	234.682.341.102.500.503	\$29.04
Check Group:					Check #: 56205	PO/InvoiceTotal: \$29.04
BUSES TO TAKE 2ND GRADE TO THE YMCA POOL ON MAY 10, 2016		2	64243	MS/26-1162-1163 5/22/2016	234.682.341.103.500.502	\$58.08
Check Group:					Check #: 56205	PO/InvoiceTotal: \$58.08
BUSES TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH CONFERENCE TRACK MEET ON MAY 11, 2016		2	64244	RSMS/26-1172,11 73 5/22/2016	100.682.341.201.200.000	\$456.64
Check Group:					Check #: 56205	PO/InvoiceTotal: \$456.64
BUS TO TAKE SCIENCE STUDENTS TO THE HAGERMAN FOSSIL BEDS ON MAY 11, 2016		1	64245	TFHS/26-950 5/22/2016	237.682.341.301.130.129	\$175.19
Check Group:					Check #: 56205	PO/InvoiceTotal: \$175.19



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1102      05/25/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 11, 2016		2	64246	OLMS/26-753-115 8 5/22/2016	236.682.341.202.200.213	\$443.76
Check #: 56205						
PO/InvoiceTotal:						\$443.76
Check Group:						
BUS TO GO TO SUN VALLEY FOR DISTRICT TENNIS MATCHES ON MAY 10, 2016		1	64315	CRHS/26-1174 5/22/2016	100.682.341.401.200.000	\$361.69
Check #: 56205						
PO/InvoiceTotal:						\$361.69
Check Group:						
BUSES TO TAKE 5TH GRADE TO NAT-SOO-PAH ON MAY 12, 2016		2	64317	LIN/26-792,793 5/22/2016	100.682.341.102.000.000	\$239.68
Check #: 56205						
PO/InvoiceTotal:						\$239.68
Check Group:						
BUS TO TAKE ERC STUDENTS TO THE PIZZA PIE CAFE ON MAY 12, 2016		1	64318	CRHS/26-859 5/22/2016	238.682.341.401.180.187	\$41.35
Check #: 56205						
PO/InvoiceTotal:						\$41.35
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE TWIN FALLS CITY POOL ON MAY 13, 2016		2	64319	HAR/26-1196,119 7 5/22/2016	234.682.341.101.500.502	\$58.08
Check #: 56205						
PO/InvoiceTotal:						\$58.08
Check Group:						
BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY MUSEUM ON MAY 13, 2015		1	64320	MVHS/26-1193 5/22/2016	191.681.341.491.000.000	\$40.51

## 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 #: 56205						
						PO/InvoiceTotal: <u>          \$40.51</u>
Check Group:						
BUS TO TAKE STUDENTS TO THE CANYON RIMS & CSI CHALLENGE COURSE FOR LIFETIME SPORTS ON MAY 10, 2016		1	64321	MVHS/26-1165 5/22/2016	191.681.341.491.000.000	\$41.47
Check #: 56205						
						PO/InvoiceTotal: <u>          \$41.47</u>
Check Group:						
BUS TO TAKE STUDENTS TO BOX CANYON, RIDDER ISLAND & MALAD GORGE FOR LIFETIME SPORTS ON MAY 11, 2016		1	64322	MVHS/26-1175 5/22/2016	191.681.341.491.000.000	\$139.90
Check #: 56205						
						PO/InvoiceTotal: <u>          \$139.90</u>
Check Group:						
BUS TO TAKE STUDENTS TO BANBURY HOT SPRINGS FOR LIFETIME SPORTS ON MAY 12, 2016		1	64323	MVHS/26-1176 5/22/2016	191.681.341.491.000.000	\$92.19
Check #: 56205						
						PO/InvoiceTotal: <u>          \$92.19</u>
Check Group:						
BUS TO TAKE STUDENTS TO MAMMOTH TOURIST CAVES (JUST PAST THERE) FOR LIFETIME SPORTS ON MAY 13, 2016		1	64324	MVHS/26-1177 5/22/2016	191.681.341.491.000.000	\$156.46
Check #: 56205						
						PO/InvoiceTotal: <u>          \$156.46</u>
Check Group:						
BUS TO TAKE FCCLA STUDENTS TO JACKPOT ON MAY 5, 2016		1	64443	TFHS/26-948 5/22/2016	237.682.341.301.090.096	\$201.42

Check #: 56205

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Voucher Batch Number: 1102

05/25/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$201.42
Check Group:						
BUSES TO TAKE STUDENTS TO JEROME CHEESE ON MAY 12, 2016		2	64450	SAW/26-1142-114 3 5/22/2016	234.682.341.110.440.448	\$136.07
						Check #: 56205
						PO/InvoiceTotal: \$136.07
Check Group:						
BUS TO TAKE STUDENTS HATCHERY, MELNI LAB & HERRETT'S CENTER ON MAY 13, 2016		1	64451	MS/26-925 5/22/2016	234.682.341.103.500.540	\$92.41
						Check #: 56205
						PO/InvoiceTotal: \$92.41
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV ONE-ACT FESTIVAL ON APRIL 9, 2016		1	64549	MVHS/26-809 5/21/2016	191.681.341.491.000.000	\$301.64
						Check #: 56205
						PO/InvoiceTotal: \$301.64
						Vendor Total: \$23,764.18
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1	0	JUNE ADJUSTMENT 5/15/2016	100.681.340.000.000.000	\$119,615.88
RENTAL TRANS		1	0	TITLE I OT/APRIL 5/15/2016	251.682.341.106.810.000	\$703.05
RENTAL TRANS		1	0	TITLE OLMS APRIL 5/15/2016	251.682.341.202.810.000	\$860.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	TITLE RSMS APRIL 5/15/2016	251.682.341.201.810.000	\$665.49
RENTAL TRANS		1	0	TUTOR/HAR/ APRIL 5/15/2016	289.682.341.101.000.000	\$1,294.70
Check #: 56204						
PO/InvoiceTotal:						\$123,140.00
Vendor Total:						\$123,140.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000535286 5/15/2016	100.661.336.001.390.000	\$361.20
Check #: 56191						
PO/InvoiceTotal:						\$361.20
Vendor Total:						\$361.20
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000150919 5/15/2016	100.661.337.301.120.123	\$65.00
Check #: 56192						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
SHARE-DISTRICT TOURNAMENT LOSS - BASEBALL/TENNIS		1	64667	BASEBALL/TENN IS 16 5/21/2016	238.531.300.401.200.200	\$99.85
Check #: 56193						
PO/InvoiceTotal:						\$99.85
Vendor Total:						\$99.85

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
WOOD RIVER MIDDLE SCHOOL	007316					
Check Group:						
ARBITER SPORTS PAYING 1/7 OF THE \$179 TOTAL WOOD RIVER MIDDLE SCHOOL PAID FOR ALL THE 7 MIDDLE SCHOOLS, WE ARE PAYING OUR PORTION OF THAT BILL.		1	64643	610150-RB 5/22/2016	236.531.300.202.200.206	\$39.87
						Check #: 56194
						PO/InvoiceTotal: \$39.87
						Vendor Total: \$39.87
WYNDHAM GARDEN BOISE AIRPORT	160112					
Check Group:						
ROOMS FOR BASEBALL TEAM TO TOURN (SPRING BREAK) 3-24/25-16		8	64717	13738 5/21/2016	238.682.300.401.200.209	\$600.00
ROOMS FOR BASEBALL COACHES 3-24/25-16		8	64717	13738 5/21/2016	238.531.380.401.200.209	\$600.00
						Check #: 56195
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
ZOO BOISE	008523					
Check Group:						
APPROXIMATELY ENTRY FEE ON MAY 10, 2016, TUESDAY		152	61618	SAWTOOTH 000024 5/21/2016	234.682.300.110.500.504	\$380.00
						Check #: 56196
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
SUPPLIES AND MATERIALS FOR PROM NOT TO EXCEED 60.00		1	63179	113-02520 5/21/2016	237.621.400.301.640.658	\$25.08

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Voucher Detail Listing

Voucher Batch Number: 1102 05/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 56197

PO/InvoiceTotal:	\$25.08
Vendor Total:	\$25.08
Grand Total:	\$283,485.27

End of Report

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Voucher Batch Number: 1105

05/26/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
SMITHS		1	64918	1318 5/26/2016	234.641.400.103.440.448	\$46.76
SMITHS		1	64918	1319 5/26/2016	234.641.400.103.440.448	\$20.54
JIM BOBS DONUTS		1	64918	1320 5/26/2016	234.641.400.103.440.448	\$78.68
FOX FLORAL		1	64918	1321 5/26/2016	234.641.400.103.440.448	\$82.04
KMART		1	64918	1322 5/26/2016	234.641.400.103.440.448	\$31.88
SHERWIN WILLIAMS		1	64918	1323 5/26/2016	234.641.400.103.440.448	\$60.69
CASH AND CARRY		1	64918	1324 5/26/2016	234.641.400.103.440.448	\$12.44
ISHS STATE PENN.		1	64918	1325 5/26/2016	234.621.300.103.500.504	\$284.00
CASH AND CARRY		1	64918	1326 5/26/2016	234.641.400.103.440.448	\$100.58
BOWLADROME		1	64918	1327 5/26/2016	234.641.400.103.440.448	\$148.00

Check #: 56200

PO/InvoiceTotal:	<u>\$865.61</u>
Vendor Total:	<u>\$865.61</u>
Grand Total:	<u>\$865.61</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/31/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY.....	000324					
Check Group:						
PURCHASED SERVICES		1 0		27457986 5/31/2016	410.811.300.107.000.000	\$1,449.00

Check #: 56201

PO/InvoiceTotal:	\$1,449.00
Vendor Total:	\$1,449.00
Grand Total:	\$1,449.00

End of Report