

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1081 03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HOSA..						
Check Group:						
REGISTRATION - 13 STUDENTS CONFERENCE INVOICE # 98408	2016 HOSA	1	62379	116082 3/14/2016	181.682.300.851.080.082	\$1,020.00
REGISTRATION -1 ADVISOR CONFERENCE LILLIAN CAWLEY	HOSA 2016	1	62379	116082 3/14/2016	181.515.380.851.080.082	\$85.00

Check #: 55041

PO/InvoiceTotal:	<u>\$1,105.00</u>
Vendor Total:	<u>\$1,105.00</u>
Grand Total:	<u>\$1,105.00</u>

End of Report

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Voucher Batch Number: 1079 03/14/2016

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	APRIL 2016 2/21/2016	191.661.320.491.000.000	\$2,000.00
						Check #: 54673
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
<b>A CARING HAND HOME HEALTH CARE</b>						
Check Group: 120108						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR		1	56480	FEB 2016 3/8/2016	100.611.363.001.240.241	\$5,648.32
						Check #: 54674
						PO/InvoiceTotal: <u>\$5,648.32</u>
						Vendor Total: <u>\$5,648.32</u>
<b>ACP DIRECT</b>						
Check Group: 008751						
LS400 Fold-able Stereo Headphone		35	62270	0195969 3/8/2016	100.621.400.104.699.000	\$154.60
						Check #: 54675
						PO/InvoiceTotal: <u>\$154.60</u>
						Vendor Total: <u>\$154.60</u>
<b>ADAMS, THOMAS J</b>						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-09-201 6 3/9/2016	245.663.380.001.000.000	\$154.32
						Check #: 54676
						PO/InvoiceTotal: <u>\$154.32</u>
						Vendor Total: <u>\$154.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR FILTER SUPERSTORE WHOLESAL, LLC	150902					
Check Group:						
AIR FILTERS FOR SCHOOLS		1	61844	113257 3/3/2016	420.664.416.600.000.000	\$10,128.62
Check #: 54677						
PO/InvoiceTotal:						\$10,128.62
Vendor Total:						\$10,128.62
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2016 3/3/2016	100.661.337.500.390.000	\$50.00
Check #: 54678						
PO/InvoiceTotal:						\$50.00
Check Group:						
TRAVEL TO NEW ORLEANS, LOUISIANA TO ATTEND THE LRP CONFERENCE ON APRIL 22-28, 2016		1	61758	NO/04-28-15 2/21/2016	257.521.380.001.000.000	\$538.00
Check #: 54678						
PO/InvoiceTotal:						\$538.00
Vendor Total:						\$588.00
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$1,027,510.00
CHANGE ORDER #2: REDUCTIONS IN TRUNCATED DOMES AT NORTH AND SOUTH DROP-OFF SIDEWALK AREAS		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	(\$4,311.00)
CHANGE ORDER #2: REVISION TO UTILITY STUBS TO CONCESSION STAND BUILDING PAD TO REDUCE UTILITIES SINCE ALTERNATE WAS NOT TAKEN		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	(\$6,909.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3: REVISIONS TO 6 INCH SEWER LINES AT ZONES 1 & 2		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$8,263.00
CHANGE ORDER #3: REVISIONS TO TELECOM UTILITY ROUTING		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	(\$1,535.00)
CHANGE ORDER #5: ADD (1) FIRE EXTINGUISHER PER PLAN REVIEW COMMENTS AS INDICATED BY ASI 007		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$186.00
CHANGE ORDER #5: REVISIONS TO SPREAD FOOTINGS TO COORDINATE WITH LOWERED SEWER LINES PER ASI 016		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$6,369.00
CHANGE ORDER #5: REVISIONS TO SECOND FLOOR ELECTRICAL ROOM IN F AREA PER RFI 024 RESPONSE AND ASI 008		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$896.00
CHANGE ORDER #5: REVISIONS TO STRUCTURAL SCOPE PER SUBMITTAL REVIEW AND RESPONSES TO STEEL DETAILERS RFI'S, ISSUED AS ASI 010		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$4,375.00
CHANGE ORDER #5: REVISIONS TO CREATE AN INTERIOR CONCESSION STAND PER OWNER REQUEST, ISSUED AS ASI 011		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$23,235.00
CHANGE ORDER #5: REVISIONS TO LOCKER ROOM VENTING FOR CODE COMPLIANCE PER RFI 057		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$2,483.00
CHANGE ORDER #5: REVISIONS TO ADD UTILITY CROSSING AT HARRISON FOR IDAHO POWER SERVICE PER REQUEST OF THE UTILITY		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$2,354.00
CHANGE ORDER #5: REVISIONS TO PROVIDE PROPER SEPARATION AT UTILITY CROSSING OF EXISTING WATER LINE PER RFI 53		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	\$1,002.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #6: CREDIT REVISIONS PER SCOPE CHANGES INCLUDED IN ASI 005 (VARIOUS CONTRACTOR CHANGES)		1	51691	1603-0013-0004 3/10/2016	410.811.540.203.000.000	(\$160,753.00)
					Check #: 54679	
						PO/InvoiceTotal: \$903,165.00
						Vendor Total: \$903,165.00
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	43642 3/3/2016	100.631.311.000.000.000	\$778.80
					Check #: 54680	
						PO/InvoiceTotal: \$778.80
						Vendor Total: \$778.80
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
ARBITER FEES		1	0	FEES 1-01-16/3-02-16 3/8/2016	100.632.308.001.000.000	\$94.09
					Check #: 54681	
						PO/InvoiceTotal: \$94.09
						Vendor Total: \$94.09
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
GARY KRUMM BASKETBALL B VARSITY TOURN		1	62168	TFHS/31416A 2/28/2016	237.531.300.301.200.205	\$65.00
SEAN STANDLEY BASKETBALL VARSITY TOURN.		1	62168	TFHS/31416A 2/28/2016	237.531.300.301.200.205	\$71.30
					Check #: 54682	
						PO/InvoiceTotal: \$136.30
						Vendor Total: \$136.30

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ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
BEAUREGARD, BOB-2 GAMES		1	62411	RSMS/31416 3/8/2016	235.531.300.201.200.200	\$79.00
BEDKE, BLAKE-2 GAMES		1	62411	RSMS/31416 3/8/2016	235.531.300.201.200.200	\$66.00
GARNER, QUINN-2 GAMES		1	62411	RSMS/31416 3/8/2016	235.531.300.201.200.200	\$79.00
MACK, COLLIE-2 GAMES		1	62411	RSMS/31416 3/8/2016	235.531.300.201.200.200	\$66.00
					Check #: 54683	
					PO/InvoiceTotal:	\$290.00
					Vendor Total:	\$290.00
ARGO CAP & THING CO.	003134					
Check Group:						
INV # 26827 -- 12 TOWELS		1	61854	26827 2/21/2016	238.531.400.401.200.217	\$96.16
					Check #: 54684	
					PO/InvoiceTotal:	\$96.16
Check Group:						
INV # 26823 - PATCHES		1	61855	26823 2/21/2016	238.531.400.401.200.205	\$420.67
					Check #: 54684	
					PO/InvoiceTotal:	\$420.67
Check Group:						
4 CRIMSON SINGER SHIRTS		1	61856	26885 3/8/2016	238.515.400.401.120.120	\$124.15
					Check #: 54684	
					PO/InvoiceTotal:	\$124.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 26785 PORT AND CO HOODIES		21	62218	26785 3/3/2016	237.531.400.301.200.217	\$581.70
INVOICE# 26785 3X PORT CO HOODIE		1	62218	26785 3/3/2016	237.531.400.301.200.217	\$32.70
INVOICE#26785 PORT CO HOODIE ZIP		1	62218	26785 3/3/2016	237.531.400.301.200.217	\$33.85
INVOICE # 26785 PRINT EDIT		1	62218	26785 3/3/2016	237.531.400.301.200.217	\$25.00
INVOICE#26826 PORT CO TOWELS		12	62218	26826 3/3/2016	237.531.400.301.200.217	\$71.16
INVOICE # 26826 PRINT SET-UP		1	62218	26826 3/3/2016	237.531.400.301.200.217	\$25.00
Check #: 54684						
						PO/InvoiceTotal: <u>\$769.41</u>
						Vendor Total: <u>\$1,410.39</u>
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1263386814 2/21/2016	100.661.337.001.390.000	(\$0.28)
TELEPHONE SERVICE		1	0	1263386814 2/21/2016	100.661.337.104.390.000	\$5.74
TELEPHONE SERVICE		1	0	1263386814 2/21/2016	100.661.337.301.390.000	\$5.57
Check #: 54685						
						PO/InvoiceTotal: <u>\$11.03</u>
						Vendor Total: <u>\$11.03</u>
AUTOMATION DIRECT						
Check Group:						
GS2 3.0 HP AC DRIVE 230V 1/3 PH IN 3 PH OUT		1	62205	6781376 3/3/2016	243.519.400.401.100.108	\$309.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERMINAL FORK 100/PK BLU 16-14AWG #8 STUD PVC INSUL		1	62205	6781376 3/3/2016	181.515.400.851.100.107	\$7.00
TERMINAL FORK 50/PK YEL 12-10AWG #10 STUD PVC INSUL		1	62205	6781376 3/3/2016	181.515.400.851.100.107	\$6.00
PLUG 20A 250VAC 3-POLE 4-WIRE NEMA L15-20 LOCK BLK/WHT NYLON		1	62205	6781376 3/3/2016	181.515.400.851.100.107	\$14.50
FTG UNION TEE 5/PK PBT (3) 5/32in (4mm) TUBE		1	62205	6781376 3/3/2016	181.515.400.851.100.107	\$8.00
PLIERS CRIMPING 9-1/4in 20-10AWG COMFORT GRIP		1	62205	6781376 3/3/2016	181.515.400.851.100.107	\$34.00
Check #: 54686						
PO/InvoiceTotal:						\$378.50
Vendor Total:						\$378.50
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTAL ON FEB. 8, 2016		1	62308	U358487500 3/3/2016	131.682.341.301.680.641	\$99.09
Check #: 54687						
PO/InvoiceTotal:						\$99.09
Vendor Total:						\$99.09
AWARDS UNLIMITED, INC.	009505					
Check Group:						
MISC PER ATTACHED		1	61623	402725 2/21/2016	243.519.400.401.070.073	\$60.35
Check #: 54688						
PO/InvoiceTotal:						\$60.35
Vendor Total:						\$60.35
B & H PHOTO-VIDEO	005576					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UBIQUITI UAP-AC-PRO-5 ACCESS POINT 5 PACK		10	58185	107450350 2/28/2016	245.663.400.001.000.000	\$6,990.00
Check #: 54689						
PO/InvoiceTotal:						\$6,990.00
Vendor Total:						\$6,990.00
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
WINCO SHEET PAN RACK		1	61590	171668 3/3/2016	104.710.400.104.676.688	\$115.00
EDLUND FRUIT AND VEGETABLE SLICER MANUAL FOOD CUTTER		1	61590	172173 3/3/2016	104.710.480.104.676.688	\$1,175.00
EDLUND BLADE CARTRIDGE ASSEMBLY, 1/4"		1	61590	172173 3/3/2016	104.710.400.104.676.688	\$295.00
EDLUND PUSHER ASSEMBLY, 1/4"		1	61590	172173 3/3/2016	104.710.400.104.676.688	\$220.00
SHIPPING		1	61590	172173 3/3/2016	104.710.400.104.676.688	\$45.00
OLYMPIC UTILITY CART, 3-SHELF, 18" X 36"		1	61590	172261 3/8/2016	104.710.400.104.676.688	\$145.00
Check #: 54690						
PO/InvoiceTotal:						\$1,995.00
Check Group:						
VITAMIX BAR BLENDER		1	61760	171925 3/9/2016	122.710.400.202.676.688	\$395.65
VITAMIX 756 BLENDER CONTAINER		1	61760	171925 3/9/2016	122.710.400.202.676.688	\$113.85
1/4 IN BLADE EDLUND MANUAL FOOD CUTTER		1	61760	172473 3/3/2016	122.710.480.202.676.688	\$1,210.00
OLYMPIC UTILITY CART		1	61760	172720 3/8/2016	122.710.400.202.676.688	\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54690						
						PO/InvoiceTotal: <u>\$1,879.50</u>
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	62178	172999 3/9/2016	237.515.400.301.090.096	\$110.05
Check #: 54690						
						PO/InvoiceTotal: <u>\$110.05</u>
						Vendor Total: <u>\$3,984.55</u>
BACKFLOW PREVENTION SUPPLY, IN	006742					
Check Group:						
CALIBRATE BACKFLOW TESTER		1	61642	00049653 2/21/2016	420.664.300.600.000.000	\$87.17
Check #: 54691						
						PO/InvoiceTotal: <u>\$87.17</u>
						Vendor Total: <u>\$87.17</u>
BARCODES, INC	160103					
Check Group:						
CS 3000 Batch only Scanner (Quote # Q541624 - Scanners only) Account # 614366		2	61884	847872 2/21/2016	104.621.400.104.676.688	\$366.88
Check #: 54692						
						PO/InvoiceTotal: <u>\$366.88</u>
						Vendor Total: <u>\$366.88</u>
BARNES & NOBLE	005202					
Check Group:						
Library Books and SAT Prep materials for The Snake River Juvenile Detention Center (AS PER ATTACHED) Book List with ISBN numbers provided separately		1	61044	3180382 3/3/2016	255.621.400.001.000.000	\$326.08
Check #: 54693						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$326.08
Check Group:						
PRACTICAL SOLUTIONS FOR SERIOUS PROBLEMS IN STANDARDS BASED GRADING - PAPERBACK ISBN - 13: 978-1412967259 ISBN-10: 1412967252		10	61149	3181911	100.621.400.103.699.000	\$223.60
				3/3/2016		
ANSWERS TO ESSENTIAL QUESTIONS ABOUT STANDARDS, ASSESSMENTS, GRADING AND REPORTING - PAPERBACK ISBN-13: 097-1486776577 ISBN-10: 1452235244		10	61149	3181911	100.621.400.103.699.000	\$223.60
				3/3/2016		
					Check #: 54693	
						PO/InvoiceTotal: \$447.20
Check Group:						
OZOBOT STARTER PACK (LAVA RED)		2	61420	3187110	251.720.400.202.820.000	\$24.98
				3/3/2016		
OZOBOT STARTER PACK (COOL BLUE)		2	61420	3187110	251.720.400.202.820.000	\$24.98
				3/3/2016		
HEXBUG NANO V2		10	61420	3187110	251.720.400.202.820.000	\$39.60
				3/3/2016		
					Check #: 54693	
						PO/InvoiceTotal: \$89.56
Check Group:						
WORKBOOK: TALK WITH TEENS ABOUT WHAT MATTERS TO THEM: READY TO USE DISCUSSIONS ON STRESS, IDENTITY, FEELINGS, RELATIONSHIPS AND THE FUTURE		1	61442	3187109	246.611.400.202.000.000	\$39.99
				3/3/2016		
WORKBOOK: STOPPING THE PAIN: A WORKBOOK FOR TEENS WHO CUT AND SELF-INJURE		1	61442	3187109	246.611.400.202.000.000	\$16.95
				3/3/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKBOOK: THE ANGER WORKBOOK FOR TEENS: ACTIVITIES TO HELP YOU DEAL WITH ANGER AND FRUSTRATION		1	61442	3187109 3/3/2016	246.611.400.202.000.000	\$15.95
DISCOUNT -20% PER MICHELLE (MANAGER)		1	61442	3187109 3/3/2016	246.611.400.202.000.000	(\$14.61)
Check #: 54693						PO/InvoiceTotal: \$58.28
Check Group: MISC BOOKS PER ATTACHED LIST		1	61907	3200455 3/3/2016	100.622.400.201.000.000	\$160.68
Check #: 54693						PO/InvoiceTotal: \$160.68
Check Group: TITLE: TEXTS AND LESSONS FOR CONTENT-AREA READING; AUTHOR: HARVEY "SMOKEY" DANIELS		1	61927	3200954 3/3/2016	100.621.400.001.260.263	\$37.50
TITLE: SHORT NONFICTION FOR AMERICAN HISTORY; AUTHOR: STEPHANIE HARVEY		1	61927	3200954 3/3/2016	100.621.400.001.260.263	\$71.88
Check #: 54693						PO/InvoiceTotal: \$109.38
Check Group: ASSORTED BOOKS: SEE ATTACHED		1	62014	3201335 3/3/2016	100.622.400.202.000.000	\$262.19
Check #: 54693						PO/InvoiceTotal: \$262.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETTER CONVERSATIONS: COACHING OURSELVES AND EACH OTHER TO BE MORE CREDIBLE, CARING AND CONNECTED BY JIM KNIGHT		2	62144	3205198 3/8/2016	100.621.400.103.699.000	\$44.72
DEALING WITH PEOPLE YOU CAN'T STAND: HOW TO BRING OUT THE BEST IN PEOPLE AT THEIR WORST		1	62144	3205198 3/8/2016	100.621.400.103.699.000	\$14.40
Check #: 54693						
PO/InvoiceTotal:						\$59.12
Check Group: 90 Copies of Fahrenheit 451 for English 10--3 teachers		1	62145	7842 3/3/2016	100.515.400.301.050.000	\$430.20
Check #: 54693						
PO/InvoiceTotal:						\$430.20
Vendor Total:						\$1,942.69
BARRON, MARY C.	002755					
Check Group: TRAVEL EXPENSE		1	0	BOISE/02-16-16 3/3/2016	100.631.380.000.000.000	\$139.32
Check #: 54694						
PO/InvoiceTotal:						\$139.32
Vendor Total:						\$139.32
BARRY EQUIPMENT & RENTAL	004410					
Check Group: SOD CUTTER #11 ON 2/13/16		1	62012	143795-1 2/21/2016	238.531.300.401.200.210	\$74.90
DUMP TRAILER #49 ON 2/12/16		1	62012	143895-1 2/21/2016	238.531.300.401.200.210	\$101.65
Check #: 54695						
PO/InvoiceTotal:						\$176.55
Vendor Total:						\$176.55

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BARTLEY, JOSEPH DEAN						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/02-13-20 16 3/3/2016	100.621.380.202.699.000	\$157.46
						Check #: 54696
						PO/InvoiceTotal: <u>\$157.46</u>
						Vendor Total: <u>\$157.46</u>
BEST WESTERN POCATELLO INN						
	006100					
Check Group:						
ROOMS FOR CHEERLEADERS, COACHES, BUS DRIVER, AND CHAPERONES		8	61555	4483 3/8/2016	235.682.300.201.200.584	\$640.00
						Check #: 54697
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>
BIG 5 SPORTING GOODS						
	007386					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	61835	27189 2/28/2016	235.531.400.201.620.636	\$67.64
						Check #: 54698
						PO/InvoiceTotal: <u>\$67.64</u>
						Vendor Total: <u>\$67.64</u>
BILT UNLIMITED						
	130216					
Check Group:						
GREY SUBLIMATED SHIRTS FOR ST COUNCIL STATE CONF		35	61881	JP-2501 2/21/2016	141.621.400.401.500.543	\$560.00
						Check #: 54699
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: <u>\$560.00</u>

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Voucher Batch Number: 1079

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BISBY, ALLYSON						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/02-13-20 16 3/3/2016	100.621.380.202.699.000	\$181.46
					Check #: 54700	
						PO/InvoiceTotal: <u>\$181.46</u>
						Vendor Total: <u>\$181.46</u>
BLICK ART MATERIALS						
Check Group:						
	000135					
RHINESTONES ASST		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$12.23
COLLAGE PAK		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$22.49
WIGGLE EYES ASST		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$9.72
WIGGLE EYES 3M		2	62083	5728693 3/8/2016	257.521.400.001.000.000	\$2.86
POUND OF POMS		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$18.41
12" AST STEMS		2	62083	5728693 3/8/2016	257.521.400.001.000.000	\$3.52
ALPHABET BEAD DISCS		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$3.25
GLASS PONY BEADS		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$8.99
STRETCH CORD		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$6.62
TISSUE ASST		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$48.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUND HEAD TAKALON BRUSHES		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$14.31
FLAT HEAD WHITE NYLON BRUSHES		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$14.31
WIRE CUTTER		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$3.59
12 COLOR GLAZE SET		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$27.68
8 SPEC EFFECTS GLAZE SET		1	62083	5728693 3/8/2016	257.521.400.001.000.000	\$30.36
Check #: 54701						
						PO/InvoiceTotal: <u>\$226.48</u>
						Vendor Total: <u>\$226.48</u>
BLUE WEDNESDAY CONSULTING/HEATHER HOYT	151202					
Check Group:						
PURCHASED SERVICES		1	0	FEB 2016 3/8/2016	248.616.300.500.000.000	\$7,920.00
Check #: 54702						
						PO/InvoiceTotal: <u>\$7,920.00</u>
						Vendor Total: <u>\$7,920.00</u>
BOILER MAINTENANCE	007203					
Check Group:						
Boiler pump repair at Robert Stuart.		1	61930	10233 2/28/2016	420.664.300.600.000.000	\$169.99
Check #: 54703						
						PO/InvoiceTotal: <u>\$169.99</u>
						Vendor Total: <u>\$169.99</u>
BOISE OFFICE EQUIPMENT	008426					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	741621 2/21/2016	100.621.385.401.699.000	\$25.85
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	741622 2/21/2016	100.621.385.401.699.000	\$6.65
					Check #: 54704	
						PO/InvoiceTotal: \$32.50
						Vendor Total: \$32.50
BOOKS ARE FUN.	006523					
Check Group:						
10 Kids Card Games		3	62092	6876 3/3/2016	257.521.400.001.000.000	\$33.00
Brain Games, Sudoku & Wordsearch Set		3	62092	6876 3/3/2016	257.521.400.001.000.000	\$36.00
					Check #: 54705	
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0001823 2/28/2016	191.682.300.492.000.000	\$52.00
Student Bowling/Billiards Elective 2015-2016		1	57525	0001840 3/3/2016	191.682.300.492.000.000	\$39.00
Student Bowling/Billiards Elective 2015-2016		1	57525	0001861 3/8/2016	191.682.300.492.000.000	\$46.00
					Check #: 54706	
						PO/InvoiceTotal: \$137.00
Check Group:						
INV # 0001782 - LANE USAGE W/SHOE RENTAL		26	61739	0001782 2/21/2016	238.682.300.401.200.217	\$1,560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA		6	61739	0001782 2/21/2016	238.531.400.401.200.217	\$60.00
					Check #: 54706	
					PO/InvoiceTotal:	\$1,620.00
Check Group: BOWLING GIFT CERTIFICATES FOR TFHS RECEIPT#0001758		1	62216	0001758 3/3/2016	237.531.400.301.200.217	\$90.00
					Check #: 54706	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$1,847.00
BRIDGE ACADEMY						
Check Group: SCHOOL SUPPLIES FOR REYES DURAN.		1	62519	R. DURAN 3/10/2016	268.621.300.001.930.000	\$88.50
					Check #: 54707	
					PO/InvoiceTotal:	\$88.50
					Vendor Total:	\$88.50
BRULOTTE, WILLIAM A.	002841					
Check Group: TELEPHONE SERVICE		1	0	PHONE/02-2016 3/8/2016	100.661.337.001.390.000	\$50.00
					Check #: 54708	
					PO/InvoiceTotal:	\$50.00
Check Group: TRAVEL TO NAMPA TO ATTEND HOMELESS TRAINING ON MARCH 7, 2016		1	62336	NAMPA/03/07-16 3/8/2016	268.621.380.001.930.000	\$162.00
					Check #: 54708	
					PO/InvoiceTotal:	\$162.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$212.00
BUILD A SIGN	150907						
Check Group:							
Sandwich Board Blank Order number 72981745		8	61568	61080 2/21/2016	104.621.400.104.676.688	\$448.73	
						Check #: 54709	
						PO/InvoiceTotal:	\$448.73
						Vendor Total:	\$448.73
BURKS TRACTOR CO., INC.	002829						
Check Group:							
SERVICED KABOTA MOWER FOR BASEBALL INVOICE#IV57579		1	61926	57579 2/21/2016	237.531.300.301.620.620	\$43.39	
						Check #: 54710	
						PO/InvoiceTotal:	\$43.39
						Vendor Total:	\$43.39
BUSINESS TECHS, INC.	000503						
Check Group:							
MAINT CONTRACT		1	0	65819B 3/3/2016	100.621.385.106.699.000	\$469.53	
						Check #: 54711	
						PO/InvoiceTotal:	\$469.53
Check Group:							
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	65818 3/3/2016	420.621.385.202.699.000	\$202.64	
						Check #: 54711	
						PO/InvoiceTotal:	\$202.64
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	65822 3/3/2016	420.621.385.110.699.000	\$360.68
Check #: 54711						PO/InvoiceTotal: \$360.68
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	65814 3/3/2016	420.621.385.104.699.000	\$442.19
Check #: 54711						PO/InvoiceTotal: \$442.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	65817 3/3/2016	420.621.385.103.699.000	\$327.13
Check #: 54711						PO/InvoiceTotal: \$327.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	65819A 3/3/2016	420.621.385.106.699.000	\$67.66
Check #: 54711						PO/InvoiceTotal: \$67.66
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	65810 3/3/2016	420.621.385.401.699.000	\$486.41
Check #: 54711						PO/InvoiceTotal: \$486.41
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	65828 3/3/2016	420.663.385.600.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54711						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	65820 3/3/2016	420.621.385.201.699.000	\$206.51
Check #: 54711						
						PO/InvoiceTotal: \$206.51
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	65808 3/3/2016	420.621.385.109.699.000	\$235.51
Check #: 54711						
						PO/InvoiceTotal: \$235.51
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	65809 3/3/2016	420.621.385.492.699.000	\$50.91
Check #: 54711						
						PO/InvoiceTotal: \$50.91
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	65823 3/3/2016	420.621.385.915.699.000	\$25.00
Check #: 54711						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	65813 3/3/2016	420.621.385.101.699.000	\$249.53
Check #: 54711						
						PO/InvoiceTotal: \$249.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	65815 3/3/2016	420.621.385.102.699.000	\$300.85
					Check #: 54711	
					PO/InvoiceTotal:	\$300.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	65816 3/3/2016	420.621.385.491.699.000	\$126.27
					Check #: 54711	
					PO/InvoiceTotal:	\$126.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	65824 3/3/2016	420.621.385.301.699.000	\$636.39
					Check #: 54711	
					PO/InvoiceTotal:	\$636.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	65825 3/3/2016	420.621.385.001.699.000	\$16.67
					Check #: 54711	
					PO/InvoiceTotal:	\$16.67
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	65826 3/3/2016	420.621.385.001.699.000	\$29.44
					Check #: 54711	
					PO/InvoiceTotal:	\$29.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	65821 3/3/2016	100.621.385.201.699.000	\$67.75
Check #: 54711						PO/InvoiceTotal: \$67.75
Check Group: 2015-2016 Annual Maintenance on Pre-School Copier		1	56833	65812 3/3/2016	100.632.385.500.000.000	\$203.10
Check #: 54711						PO/InvoiceTotal: \$203.10
Check Group: 2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	65829 3/3/2016	100.632.385.500.000.000	\$60.26
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	65830 3/3/2016	100.632.385.500.000.000	\$25.00
Check #: 54711						PO/InvoiceTotal: \$85.26
Check Group: TRANSPARENCY FILM.		3	62181	65865 3/8/2016	191.621.400.491.699.000	\$89.85
Check #: 54711						PO/InvoiceTotal: \$89.85
Vendor Total:						\$4,704.28
BUTTE FENCE VINYL FENCING	007077					
Check Group: FENCE PARTS		1	62332	10766 3/8/2016	420.664.416.600.000.000	\$14.52
Check #: 54712						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$14.52</u>
						Vendor Total: <u>\$14.52</u>
CAFE RIO, INC.	130420					
Check Group:						
CATERED FOOD FOR LEADER IN ME COMMUNITY COACHING ON MARCH 7, 2016- FOR 24 PEOPLE- TACO FIESTA		1	62381	130002 3/9/2016	100.621.400.101.699.000	\$199.80
-DELIVERY-SET UP-TAKE DOWN-		1	62381	130002 3/9/2016	100.621.400.101.699.000	\$19.98
Check #: 54713						
						PO/InvoiceTotal: <u>\$219.78</u>
						Vendor Total: <u>\$219.78</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
TFHS STUDENTS ON SKI TRIP ON 2/2/2016 W/CRHS SKI CLUB TO MAGIC MOUNTAIN		1	62409	350-SKI TRIP 3/8/2016	237.682.341.301.620.636	\$40.00
Check #: 54714						
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
MARY AMSTUTZ-REIMBURSE/SUPPLIES FOR POTTERY CLASS		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.020.024	\$53.96
JEREMY BELLISTON-REIMBURSE/MISC SUPPLIES		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.640.658	\$19.51
HEATHER SHIRLEY-REIMBURSE/DANCE UNIFORMS		1	62518	4863 THRU 4885 3/10/2016	238.531.400.401.200.583	\$315.20
MUSIC CENTER-DRUM STICKS		1	62518	4863 THRU 4885 3/10/2016	238.515.400.401.120.121	\$27.96



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DUNKLEY MUSIC-REEDS/STRINGS		1	62518	4863 THRU 4885 3/10/2016	238.515.400.401.120.121	\$80.25
TF SCHOOL DIST-FEBRUARY ATHLETIC PAYROLL		1	62518	4863 THRU 4885 3/10/2016	238.531.300.401.200.200	\$2,738.53
PAT LAUGHLIN-ZIP TIES FOR BALL FENCE		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.500.523	\$18.59
HAFFNER'S LOCK & KEY-4 KEYS/PAT		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.500.526	\$19.20
COSTCO-MISC SUPPLIES		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.500.526	\$169.10
WALMART-COACHES GIFTS		1	62518	4863 THRU 4885 3/10/2016	238.531.400.401.200.205	\$325.00
ST LUKE'S QUICK CARE-PHYSICAL FOR STUDENT		1	62518	4863 THRU 4885 3/10/2016	238.531.300.401.200.209	\$25.00
ROBERT CALDERA-REIMBURSE/DINNER FOR TEAM-MAKEUP		1	62518	4863 THRU 4885 3/10/2016	238.682.300.401.200.585	\$90.81
WILLIAM HALE-REIMBURSE/PAPER-PENCILS-BATTERIES		1	62518	4863 THRU 4885 3/10/2016	238.515.400.401.120.120	\$57.45
JUSTIN PEHRSON-REIMBURSE/STORAGE BINS-MEALS/GAS DIST/STATE MTGS-MEALS/STATE WRESTLING		1	62518	4863 THRU 4885 3/10/2016	238.682.300.401.200.208	\$366.91
PAT LAUGHLIN-REIMBURSE/LGE ZIP TIES FOR BALL FENCES		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.500.523	\$16.90
JANIE JOHNSON-REIMBURSE/SUPPLIES INTERNATIONAL WEEK		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.500.523	\$25.63
ALEDA STEPHENS-REFUND/SENIOR TRIP (PARTIAL)		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.550.572	\$70.00
COSTCO-WATER/8TH GR PARENT ASSEMBLY		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.500.523	\$35.25

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SHAWNA BONNEMA-REFUND SENIOR TRIP (PARTIAL)		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.550.572	\$20.00
NATHAN HYER-REIMBURSE/GLASSES-ETCHING/HYDRAULIC OIL		1	62518	4863 THRU 4885 3/10/2016	238.515.400.401.100.109	\$59.98
CANYON FLORAL-FLOWERS FOR STAFF		1	62518	4863 THRU 4885 3/10/2016	238.621.400.401.500.528	\$59.00
TAMMY SCOTT-REIMBURSE/ART SUPPLIES		1	62518	4863 THRU 4885 3/10/2016	238.515.400.401.020.020	\$13.23
Y.E.A.-BASEBALL & SOFTBALL JAMBOREE GATE REVENUE		1	62518	4863 THRU 4885 3/10/2016	238.531.300.401.200.200	\$318.86
Check #: 54715						
						PO/InvoiceTotal: <u>\$4,926.32</u>
						Vendor Total: <u>\$4,926.32</u>
CANYON RIDGE HIGH SCHOOL/BPA						
Check Group:						
BROCHURES FOR HOMELESS PROGRAM PRINTED BY GAYLE BEAN'S ADVERTISING CLASS.		150	62513	BROCHURES/3-1 6 3/10/2016	268.621.400.001.930.000	\$10.50
Check #: 54716						
						PO/InvoiceTotal: <u>\$10.50</u>
						Vendor Total: <u>\$10.50</u>
CAROLINA BIOLOGICAL SUPPLY CO.                      000088						
Check Group:						
SYNTHETIC A ANTISERA (100ML)		1	62131	49408660 3/8/2016	236.621.400.202.130.144	\$33.56
SYNTHETIC B ANTISERA (100ML)		1	62131	49408660 3/8/2016	236.621.400.202.130.144	\$33.56
SYNTHETIC D ANTISERA (100ML)		1	62131	49408660 3/8/2016	236.621.400.202.130.144	\$33.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMOEBAS SLIDE		2	62131	49408660 3/8/2016	236.621.400.202.130.144	\$13.98
EUGLENA SLIDE		2	62131	49408660 3/8/2016	236.621.400.202.130.144	\$10.07
PARAMECIUM CAUDATUM SLIDE		2	62131	49408660 3/8/2016	236.621.400.202.130.144	\$9.50
Check #: 54717						
						PO/InvoiceTotal: <u>          </u> \$134.23
Check Group:						
AMOEBAS SLIDE		2	62132	49408712 3/8/2016	236.621.400.202.130.143	\$13.95
EUGLENA SLIDE		2	62132	49408712 3/8/2016	236.621.400.202.130.143	\$10.04
PARAMECIUM CAUDATUM SLIDE		2	62132	49408712 3/8/2016	236.621.400.202.130.143	\$9.48
SYNTHETIC BLOOD- TYPE O POSITIVE (100 ML)		1	62132	49408712 3/8/2016	236.621.400.202.130.143	\$31.24
SYNTHETIC BLOOD- TYPE AB NEGATIVE (100ML)		1	62132	49408712 3/8/2016	236.621.400.202.130.143	\$31.25
Check #: 54717						
						PO/InvoiceTotal: <u>          </u> \$95.96
						Vendor Total: <u>          </u> \$230.19
CARTER, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASBO CONFERENCE ON MARCH 16-18, 2016		1	62238	BOISE/03-18-16 3/3/2016	100.651.380.001.000.000	\$160.26
Check #: 54718						
						PO/InvoiceTotal: <u>          </u> \$160.26
						Vendor Total: <u>          </u> \$160.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTRIDGE WORLD	008719					
Check Group:						
LASER PRINTER CARTRIDGE		2	61643	3661 2/21/2016	100.515.400.301.110.000	\$89.98
LASER PRINTER CARTRIDGE		1	61643	3661 2/21/2016	100.515.400.301.110.000	\$59.99
LASER PRINTER CARTRIDGE		1	61643	3661 2/21/2016	100.515.400.301.110.000	\$59.99
LASER PRINTER CARTRIDGE		1	61643	3661 2/21/2016	100.515.400.301.110.000	\$89.99
Check #: 54719						
PO/InvoiceTotal:						\$299.95
Vendor Total:						\$299.95
CAXTON PRINTERS, LTD.	000001					
Check Group:						
QUARTET ALPHA DUSTLESS WHITE CHALK		1	61004	463213 3/8/2016	100.621.400.110.699.000	\$18.49
Check #: 54720						
PO/InvoiceTotal:						\$18.49
Check Group:						
WHITE ENVELOPES WITH WINDOW		1	61918	463056 2/28/2016	100.621.400.103.699.000	\$19.34
STAPLES		20	61918	463056 2/28/2016	100.621.400.103.699.000	\$17.40
INVISIBLE TAPE FOR TAPE DISPENSERS		20	61918	463056 2/28/2016	100.621.400.103.699.000	\$18.00
TONER FOR COPIER		2	61918	463056 2/28/2016	100.621.400.103.699.000	\$182.66
INSTANT COLD PACK		15	61918	463056 2/28/2016	100.621.400.103.699.000	\$31.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERILE WOUND WASH		2	61918	463056 2/28/2016	100.621.400.103.699.000	\$21.40
12 FOOT PHONE CORD BLACK		1	61918	463056 2/28/2016	100.621.400.103.699.000	\$3.63
12 FOOT PHONE CORD - IVORY		3	61918	463056 2/28/2016	100.621.400.103.699.000	\$10.89
Check #: 54720						
						PO/InvoiceTotal: <u>                    </u> \$304.82
Check Group:						
HIGH-SPEED LASER COPIER		1	61919	463055 2/28/2016	100.641.480.103.440.448	\$557.75
Check #: 54720						
						PO/InvoiceTotal: <u>                    </u> \$557.75
Check Group:						
PERFORATED RULED OFFICE PADS, 5" x 8 "		24	62020	463011 2/28/2016	191.621.400.491.699.000	\$15.36
X-ACTO KS PENCIL SHARPENER		1	62020	463011 2/28/2016	191.621.400.491.699.000	\$12.36
X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER		2	62020	463011 2/28/2016	191.621.400.491.699.000	\$47.50
UNIVERSAL BRAND WHITE ENVELOPES 24 LB, PLAIN REGULAR, 5C PER BOX (10), DIAGONAL SEAM, V-FLAP		2	62020	463011 2/28/2016	191.621.400.491.699.000	\$23.96
SHARPIE PERMANENT MARKERS, FINE POINT FELT TIP BLACK.		24	62020	463011 2/28/2016	191.621.400.491.699.000	\$17.76
PAPERMATE FLAIR POINT GUARD, BLACK		24	62020	463011 2/28/2016	191.621.400.491.699.000	\$28.80
DESK TAPE DISPENSERS FOR 1" CORE TAPE, WT. 1.8 LB. BLACK.		3	62020	463011 2/28/2016	191.621.400.491.699.000	\$5.25

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RIVERSIDE CONSTRUCTION PAPER, 9X12 SIZE, ASSORTED COLORS		3	62020	463011 2/28/2016	191.621.400.491.699.000	\$3.15
RIVERSIDE CONSTRUCTION PAPER, 12X18 SIZE, ASSORTED COLORS		3	62020	463011 2/28/2016	191.621.400.491.699.000	\$6.30
Check #: 54720						
						PO/InvoiceTotal: <u>                    </u> \$160.44
Check Group:						
HOWARD MILLER CLOCK		1	62030	463086 3/3/2016	100.621.400.110.699.000	\$26.02
STANDARD DESK STAPLER BLACK		6	62030	463086 3/3/2016	100.621.400.110.699.000	\$49.50
SHEET PROTECTORS 100 PER BOX		1	62030	463086 3/3/2016	100.621.400.110.699.000	\$11.35
BIC RD STIC BALL PENS (DOZ) BLACK FINE PT		6	62030	463086 3/3/2016	100.621.400.110.699.000	\$8.64
BIC RD STIC BALL PENS (DOZ) BLUE FINE PT		6	62030	463086 3/3/2016	100.621.400.110.699.000	\$8.64
DESK DISPENSER FOR 1" CORE TAPE BLACK		6	62030	463086 3/3/2016	100.621.400.110.699.000	\$10.50
ENVELOPES W/WINDOW		6	62030	463086 3/3/2016	100.621.400.110.699.000	\$116.04
X-ACTO L STANDARD PEN SHARPEN		12	62030	463086 3/3/2016	100.621.400.110.699.000	\$150.96
X ACTO KNIVES		2	62030	463086 3/3/2016	100.621.400.110.699.000	\$6.98
Check #: 54720						
						PO/InvoiceTotal: <u>                    </u> \$388.63

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INNOVERA USB Flash Drive - 32 GB		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$25.78
SWINGLINE OPTIMA 45 ELECTRIC STAPLER		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$105.42
OPTIMA FULL-STRIP STAPELS		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$5.12
SWINGLINE 747 CLASSIC FULL STRIP STAPLER		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$15.00
POST IT NOTES 3X3 LINED		3	62130	463254 3/8/2016	100.632.400.001.440.443	\$31.89
DISPOSABLE COMPRESSED GAS DUSTER (2PK)		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$20.75
DATA PRODUCTS COMPATIBLE UNIVERSAL CALCULATOR SPOOL		6	62130	463254 3/8/2016	100.632.400.001.440.443	\$10.50
MAGNETIC DRY ERASE BOARD W/ BLACK FRAME - 48" X 36"		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$154.10
SUPER STRONG MAGNETS - BLACK		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$5.19
UNIVERSAL TWO-POCKET PORTFOLIO - RED		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$10.63
UNIVERSAL TWO-POCKET PORTFOLIOS - BLACK		3	62130	463254 3/8/2016	100.632.400.001.440.443	\$30.09
AVERY SHIPPING LABEL - 3 1/3 X 4, WHITE (100 PK)		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$41.50
ASTROBRIGHTS COLORED PAPER - TERRA GREEN		1	62130	463254 3/8/2016	100.632.400.001.440.443	\$9.49

Check #: 54720

PO/InvoiceTotal:	<u>\$465.46</u>
Vendor Total:	<u>\$1,895.59</u>

CDW GOVERNMENT, INC.

007652

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LOGITECH B100 USB WIRED MOUSE		10	61486	BWR9360 2/21/2016	243.519.400.301.160.163	\$86.60
LOGITECH M525 USB WIRELESS MOUSE		2	61486	BWR9360 2/21/2016	243.519.400.301.160.163	\$71.22
Check #: 54721						
PO/InvoiceTotal:						\$157.82
Check Group:						
Chromebooks		14	61748	CBB8120 2/21/2016	106.512.400.106.500.540	\$2,812.60
Chromebooks		10	61748	CBJ9984 2/21/2016	106.512.400.106.500.540	\$2,009.00
Chromebooks		13	61748	CBW6677 2/21/2016	106.512.400.106.500.540	\$2,611.70
Chromebooks		4	61748	CBW6677 2/21/2016	100.621.400.106.699.000	\$803.60
Check #: 54721						
PO/InvoiceTotal:						\$8,236.90
Check Group:						
MSH WRLS COM DT 5000 KB/MOU WIN/MAC		1	61775	CBK7043 2/28/2016	243.519.400.301.160.163	\$52.57
Check #: 54721						
PO/InvoiceTotal:						\$52.57
Vendor Total:						\$8,447.29
CED-DIVISION CREDIT OFFICE	000394					
Check Group:						
MISC ELECTRICAL SUPPLIES		1	61846	8820-564585 2/28/2016	420.664.416.600.000.000	\$69.85
Check #: 54722						
PO/InvoiceTotal:						\$69.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CENTURY LINK	002081					\$69.85
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 02-16 2/21/2016	245.661.337.001.390.000	\$55.18
TELEPHONE SERVICE		1 0		2087330636337M /02-16 2/21/2016	245.661.337.001.390.000	\$847.50
						Check #: 54723
Check Group: B						
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	245.661.337.001.390.000	\$197.76
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	100.661.337.001.390.000	\$177.03
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	100.661.337.301.390.000	\$285.55
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	100.661.337.401.390.000	\$98.88
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	100.661.337.202.390.000	\$123.60
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	100.661.337.201.390.000	\$123.60
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	191.661.337.491.390.000	\$123.60
TELEPHONE SERVICE		1 0		2087336901301B/ 02/16 3/3/2016	100.661.337.109.390.000	\$123.60

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TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.101.390.000	\$98.88
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.102.390.000	\$123.60
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.103.390.000	\$74.16
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.106.390.000	\$98.88
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.104.390.000	\$74.16
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	191.661.337.492.390.000	\$49.44
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.110.390.000	\$74.16
TELEPHONE SERVICES		1	0	2087336901301B/ 02/16 3/3/2016	420.661.337.600.390.000	\$49.44
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.500.390.000	\$74.16
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	100.661.337.500.390.000	\$24.72
TELEPHONE SERVICE		1	0	2087336901301B/ 02/16 3/3/2016	253.661.337.001.390.000	\$24.72

Check #: 54724

PO/InvoiceTotal: \$2,922.62

Vendor Total: \$2,922.62

CENTURY LINK-BUSINESS SERVICES 009183

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
100661337301390		1	0	1365449131 2/21/2016	245.661.337.001.390.000	\$3.19
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.001.390.000	\$124.42
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.301.390.000	\$2.25
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.202.390.000	\$13.47
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.201.390.000	\$16.16
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	191.661.337.491.390.000	\$3.91
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.109.390.000	\$3.78
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.101.390.000	\$10.18
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.102.390.000	\$10.74
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.103.390.000	\$9.53
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.106.390.000	\$13.04
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.104.390.000	\$12.13
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	191.661.337.492.390.000	\$0.07
TELEPHONE SERVICE		1	0	1365449131 2/21/2016	100.661.337.110.390.000	\$7.31
TELEPHONE SERVICES		1	0	1365449131 2/21/2016	420.661.337.600.390.000	\$1.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54725						
						PO/InvoiceTotal: <u>\$231.31</u>
						Vendor Total: <u>\$231.31</u>
CHEF WORKS	160104					
Check Group:						
BEANIE WHITE BNWH-WHT-0		15	62170	1345944 3/8/2016	237.515.400.301.090.096	\$59.25
CHEF HAT CHAT-WHT-0		5	62170	1345944 3/8/2016	237.515.400.301.090.096	\$24.75
CHEF HAT CHAT-BLK-0		5	62170	1345944 3/8/2016	237.515.400.301.090.096	\$24.75
BEANIE-BLACK BNBK-BLK-0		15	62170	1345944 3/8/2016	237.515.400.301.090.096	\$59.25
FREIGHT		1	62170	1345944 3/8/2016	237.515.400.301.090.096	\$14.95
Check #: 54726						
						PO/InvoiceTotal: <u>\$182.95</u>
						Vendor Total: <u>\$182.95</u>
CHESTER, BARBARA A.	150909					
Check Group:						
Invoice for February work completed on Feb 2 and Feb 4, 2016 (conference and meeting)		2.5	62307	FEB 2016 3/3/2016	100.621.300.001.260.262	\$187.50
Check #: 54727						
						PO/InvoiceTotal: <u>\$187.50</u>
						Vendor Total: <u>\$187.50</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/02-16/1 2/21/2016	100.661.332.001.390.000	\$20.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/02-16/1 2/21/2016	100.661.332.001.390.000	\$62.39
WATER/SEWER		1	0	BIC/02-16/2 2/21/2016	100.661.332.001.390.000	\$188.99
WATER/SEWER		1	0	BRIDGE/02-16/1 2/21/2016	191.661.332.492.390.000	\$72.35
WATER/SEWER		1	0	CRHS/02-16/1 2/21/2016	100.661.332.001.390.000	\$916.71
WATER/SEWER		1	0	CRHS/02-16/2 2/21/2016	100.661.332.001.390.000	\$12.44
WATER/SEWER		1	0	CRHS/02-16/3 2/21/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	HAR/02-16/1 2/28/2016	100.661.332.001.390.000	\$228.31
WATER/SEWER		1	0	HAR/02-16/2 2/28/2016	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	HAR/02-16/3 2/28/2016	100.661.332.001.390.000	\$26.60
WATER/SEWER		1	0	LIN/2-16/1 2/21/2016	100.661.332.001.390.000	\$275.34
WATER/SEWER		1	0	LIN/2-16/2 2/21/2016	100.661.332.001.390.000	\$40.23
WATER/SEWER		1	0	MAINT/02-16/1 2/21/2016	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	MS/02-16/1 3/3/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/02-16/2 3/3/2016	100.661.332.001.390.000	\$366.29
WATER/SEWER		1	0	MVHS/02-16/1 2/21/2016	191.661.332.491.390.000	\$53.80

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WATER/SEWER		1	0	MVHS/02-16/2 2/21/2016	191.661.332.491.390.000	\$128.39
WATER/SEWER		1	0	MVHS/02-16/3 2/21/2016	191.661.332.491.390.000	\$47.69
WATER/SEWER		1	0	OLMS/02-16/1 2/21/2016	100.661.332.001.390.000	\$656.46
WATER/SEWER		1	0	OT/02-16/1 2/21/2016	100.661.332.001.390.000	\$275.41
WATER/SEWER		1	0	OT/02-16/2 2/21/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	OT/02-16/3 2/21/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/02-16/2 2/21/2016	100.661.332.001.390.000	\$31.71
WATER/SEWER		1	0	PER/02-16/3 2/21/2016	100.661.332.001.390.000	\$402.20
WATER/SEWER		1	0	RSMS/02-16/1 2/21/2016	100.661.332.001.390.000	\$28.31
WATER/SEWER		1	0	RSMS/02-16/2 2/21/2016	100.661.332.001.390.000	\$729.33
WATER/SEWER		1	0	RSMS/02-16/3 2/21/2016	100.661.332.001.390.000	\$36.83
WATER/SEWER		1	0	SAW/02-16/1 3/3/2016	100.661.332.001.390.000	\$60.68
WATER/SEWER		1	0	SAW/02-16/2 3/3/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SAW/02-16/3 3/3/2016	100.661.332.001.390.000	\$267.08
WATER/SEWER		1	0	SME/02-16/1 2/21/2016	100.661.332.001.390.000	\$53.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SUPS/02-16/1 2/21/2016	100.661.332.001.390.000	\$47.69
WATER/SEWER		1	0	TFHS/02-16/1 3/3/2016	100.661.332.001.390.000	\$1,065.97
WATER/SEWER		1	0	TFHS/02-16/2 3/3/2016	100.661.332.001.390.000	\$30.01
WATER/SEWER		1	0	TFHS/02-16/4 3/3/2016	100.661.332.001.390.000	\$41.41
Check #: 54728						
						PO/InvoiceTotal: <u>\$6,370.18</u>
						Vendor Total: <u>\$6,370.18</u>
CITY OF TWIN FALLS-4	000122					
Check Group:						
SECURITY AT BOYS BASKETBALL GAME GBC TOURNAMENT 12/11/15		1	62451	01814856 3/9/2016	237.531.300.301.200.205	\$40.00
Check #: 54729						
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
CLARK, KATHRYN						
Check Group:						
VALLEY IDOL THIRD PLACE WINNER		1	62468	VALLEY IDOL-3RD 3/9/2016	237.621.300.301.640.658	\$50.00
Check #: 54730						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
CLIMA-TECH CORPORATION	002357					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE EXISTING HONEYWELL CONTROLS WITH AUTOMATED LOGIC CORPORATION ATC SYSTEM. REUSE/NEW ALL SENSORS AND CONTROL WIRING REQUIRED FOR COMPLETE INSTALLATION, PROVIDE ALL PROGRAMMING, GRAPHICS, AND DOWNLOAD/COMMISSIONING, MERGE NEW EQUIPMENT INTO EXISTING AUTOMATIC LOGIC FRONTEND SERVER (AS PER ESTIMATE)		1	61756	S55372 3/3/2016	420.664.300.600.000.000	\$10,000.00
Check Group:					Check #: 54731	
					PO/InvoiceTotal:	\$10,000.00
SERVICE WORK ON BICKEL BOILER		1	62217	S55373 3/3/2016	420.664.300.600.000.000	\$108.75
Check Group:					Check #: 54731	
					PO/InvoiceTotal:	\$108.75
RELOCATE LGR AT CANYON RIDGE		1	62369	S55374 3/8/2016	420.664.300.600.000.000	\$875.55
Check Group:					Check #: 54731	
					PO/InvoiceTotal:	\$875.55
					Vendor Total:	\$10,984.30
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
Library stamp		1	61658	34197 2/21/2016	234.622.400.101.230.230	\$19.85
Check Group:					Check #: 54732	
					PO/InvoiceTotal:	\$19.85
					Vendor Total:	\$19.85
COEUR D'ALENE INN	001797					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR FOOTBALL COACHES CLINIC FEBUARY 26 AND 27		2	61831	55226 3/8/2016	237.531.380.301.620.623	\$186.90
					Check #: 54733	
					PO/InvoiceTotal:	\$186.90
					Vendor Total:	\$186.90
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
Manny Scott lecture event, March 9th, 2016		1	62154	6229-0223-01 2/28/2016	270.621.300.001.877.000	\$1,000.00
					Check #: 54734	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
COLUMBIA ELECTRIC	004014					
Check Group:						
HOFF PANEL		1	61938	8819-542406 2/28/2016	243.519.400.401.100.108	\$53.84
#55039408 10 4/C CU SEOOW (24 FEET TOTAL)		0.24	61938	8819-542406 2/28/2016	243.519.400.401.100.108	\$36.15
					Check #: 54735	
					PO/InvoiceTotal:	\$89.99
					Vendor Total:	\$89.99
COMPREHENSIVE EDUCATION PARTNERS	151102					
Check Group:						
Math Curricular Review Consultation and Plan development for district curricular review process slated for 3-31-16 Grades K-5. \$100/hour charge.		2	62514	2016-03-03 3/10/2016	100.621.300.001.260.262	\$200.00
					Check #: 54736	
					PO/InvoiceTotal:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$200.00</u>
COPY-IT, LLC	009186					
Check Group:						
Procedural Safeguard Notices for Special Education		1000	61381	10206 2/21/2016	100.521.400.500.000.000	\$1,930.00
						Check #: 54737
						PO/InvoiceTotal: <u>\$1,930.00</u>
Check Group:						
Miscellaneous signs for court custodian closets.		1	61985	10258 3/3/2016	420.664.416.600.000.000	\$410.80
Miscellaneous signs for court custodian closets.		1	61985	10280 3/3/2016	420.664.416.600.000.000	\$88.00
						Check #: 54737
						PO/InvoiceTotal: <u>\$498.80</u>
Check Group:						
GO BRUINS NOTECARDS W/ENVELOPES		100	62149	10274 3/3/2016	237.531.400.301.200.654	\$88.00
						Check #: 54737
						PO/InvoiceTotal: <u>\$88.00</u>
						Vendor Total: <u>\$2,516.80</u>
CSI/JENNIFER PATTERSON	000160					
Check Group:						
Early Childhood Education for 7 Kindergarten slots for Feb, March, April, May		1	61464	MARCH 2016 2/28/2016	289.621.300.101.000.000	\$1,750.00
						Check #: 54738
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$1,750.00</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						

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WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01659408 3/3/2016	235.641.400.201.440.448	\$127.50
					Check #: 54739	
						PO/InvoiceTotal: \$127.50
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01668003 3/3/2016	237.621.400.301.500.528	\$27.00
					Check #: 54739	
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$154.50
D & B BRITE LITES/ Check Group:	008082					
ELPLP 25 - V13H010I25 LAMPS		2	61837	1380 2/28/2016	100.622.400.301.000.000	\$87.12
					Check #: 54740	
						PO/InvoiceTotal: \$87.12
						Vendor Total: \$87.12
D & B SUPPLY COMPANY Check Group:	000004					
Chainsaw protective chaps.		1	62001	40866 2/28/2016	420.664.416.600.000.000	\$106.94
					Check #: 54741	
						PO/InvoiceTotal: \$106.94
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 150.00		1	62177	41476 3/8/2016	237.531.400.301.620.627	\$104.86
					Check #: 54741	
						PO/InvoiceTotal: \$104.86
Check Group:						

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TOOL BOX		1	62391	30750 3/8/2016	420.664.416.600.000.000	\$289.99
Check #: 54741						
PO/InvoiceTotal:						\$289.99
Vendor Total:						\$501.79
DAKTRONICS, INC.	003086					
Check Group:						
SCOREBOARD DIGIT REPLACEMENT KIT		0.5	60612	6676499 2/21/2016	238.531.400.401.200.200	\$616.00
SCOREBOARD DIGIT REPLACEMENT KIT		0.5	60612	6676499 2/21/2016	238.621.400.401.500.526	\$616.00
SCOREBOARD CONTROL MODULE		0.5	60612	6676499 2/21/2016	238.531.400.401.200.200	\$550.00
SCOREBOARD CONTROL MODULE		0.5	60612	6676499 2/21/2016	238.621.400.401.500.526	\$550.00
Check #: 54742						
PO/InvoiceTotal:						\$2,332.00
Check Group:						
ALL SPORT 5010 KIT, 120V		1	60613	V469333 2/28/2016	100.621.400.103.699.000	\$800.00
CABLE;2 COND 50 FT W/MOLDED PHONE PLUG		1	60613	V469333 2/28/2016	100.621.400.103.699.000	\$17.50
SHIPPING AND HANDLING		1	60613	V469333 2/28/2016	100.621.400.103.699.000	\$25.00
Check #: 54742						
PO/InvoiceTotal:						\$842.50
Vendor Total:						\$3,174.50
DANOS, KANDRA J						
Check Group:						

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TRAVEL TO NEW ORLEANS, LOUISIANA TO ATTEND THE LRP CONFERENCE ON APRIL 22-28, 2016		1	61759	NO/04-28-16 2/21/2016	257.521.380.001.000.000	\$238.00
					Check #: 54743	
					PO/InvoiceTotal:	\$238.00
					Vendor Total:	\$238.00
DC ENGINEERING	140410					
Check Group:						
PROVIDE STRUCTURAL ENGINEERING, DESIGN AND APPROPRIATE CALCULATIONS TO FIX THE CORNER OF TWIN FALLS HIGH SCHOOL'S B WING FOUNDATION AND WALL (REIMBURSABLE COSTS ARE OVER & ABOVE SET FEE & WILL BE BILLED SEPARATELY)		1	59921	15TFSD01-1 3/3/2016	420.810.310.301.000.000	\$5,500.00
					Check #: 54744	
					PO/InvoiceTotal:	\$5,500.00
					Vendor Total:	\$5,500.00
DEATON, AMELIA						
Check Group:						
VALLEY IDOL FIRST PLACE WINNER AMELIA DEATON		1	62472	VALLEY IDOL-1ST 3/9/2016	237.621.300.301.640.658	\$300.00
					Check #: 54745	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
DEDICATED SECURITY, INC.	120822					
Check Group:						
INSTALL 3 WEATHER PROOF POWERED SPEAKERS TO THE EXISTING BOGAN INTERCOM SYSTEM		3	61934	10726 2/21/2016	235.621.300.201.170.173	\$630.00
					Check #: 54746	
					PO/InvoiceTotal:	\$630.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONITORING FEE FOR ROCK CREEK ELEMENTARY MARCH-JULY		1	62418	10737 3/8/2016	420.664.300.600.000.000	\$134.18
					Check #: 54746	
					PO/InvoiceTotal:	\$134.18
Check Group:						
REPLACE DOOR BELL AT MORNINGSIDE		1	62419	10735 3/8/2016	420.664.300.600.000.000	\$84.00
					Check #: 54746	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$848.18
DELL	005993					
Check Group:						
Dell HG308 toner -- 8000 Page (standard yield) Yellow toner - Dell 5100cn Printer -- 310-5808		1	60682	XJWD35RK2 2/21/2016	100.515.400.301.030.000	\$226.54
Dell GG577 toner -- 9000 Page (standard yield) Black toner - Dell 5100cn Printer -- 310-5807		1	60682	XJWD35RK2 2/21/2016	100.515.400.301.030.000	\$78.79
					Check #: 54747	
					PO/InvoiceTotal:	\$305.33
Check Group:						
Dell 1510x/1610HD replacement lamp		5	61371	XJWC35732 2/21/2016	100.621.400.106.699.000	\$648.70
					Check #: 54747	
					PO/InvoiceTotal:	\$648.70
Check Group:						
Dell 84JJX toner -- 5000 page (high yield) Cyan toner for Dell C3760n, Dell C3760dn, Dell C3765dnf Printer -- 331-8428		1	61553	XJWDNDTF6 3/3/2016	100.515.400.301.080.081	\$182.39

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Check #: 54747						
						PO/InvoiceTotal: \$182.39
Check Group:						
DELL PY408-3000 PAGE (STANDARD YIELD, USE AND RETURN)-BLACK TONER-DELL 1720, DELL 1720DN PRINTER		3	61554	XJWF3F876 2/21/2016	235.621.400.201.170.173	\$295.47
Check #: 54747						
						PO/InvoiceTotal: \$295.47
Check Group:						
DELL 4 PACK: 1 X 11,000 PAGE BLACK AND 3 X 9,000 PAGE CYAN/MAGENTA/YELLOW TONER CARTRIDGE FOR DELL C3760N COLOR LASER PRINTER.		1	61795	XJWJW3NC5 2/28/2016	191.621.400.491.699.000	\$854.96
Check #: 54747						
						PO/InvoiceTotal: \$854.96
Check Group:						
Magenta Toner for Dell		1	61866	XJWJW3TC5 2/28/2016	100.621.400.104.699.000	\$134.94
Check #: 54747						
						PO/InvoiceTotal: \$134.94
Check Group:						
Dell 1MD5G toner -- 4000 page (extra high yield) Yellow toner cartridge for Dell H825, Dell S2825 Laser Printers -- 593-BBPE		1	61897	XJWKN6FM7 3/3/2016	100.515.400.301.080.081	\$121.96
Dell H5K44 toner -- 5000 page (extra high yield) Black toner cartridge for Dell H825, Dell S2825 Laser Printers -- 593-BBPE		1	61897	XJWKN6FM7 3/3/2016	100.515.400.301.080.081	\$94.28
Dell 4NRYP toner -- 4000 page (extra high yield) Magenta toner cartridge for Dell H825, Dell S2825 Laser Printers -- 593-BBPD		1	61897	XJWKN6FM7 3/3/2016	100.515.400.301.070.000	\$121.96

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Dell 4Y75H toner -- 4000 page (extra high yield) Cyan toner cartridge for Dell H825, Dell S2825 Laser Printers -- 593-BBPC		1	61897	XJWKN6FM7 3/3/2016	100.515.400.301.070.000	\$121.96
Check #: 54747						PO/InvoiceTotal: \$460.16
Check Group:						
Dell H516C Toner -9000 Page high yield black toner		2	62023	XJWN5T619 3/3/2016	100.621.400.106.699.000	\$275.78
Dell H513C Toner - 9000 Page high yield Cyan Toner		1	62023	XJWN5T619 3/3/2016	100.621.400.106.699.000	\$256.09
Dell H514C Toner - 9000 page high yield magenta toner		1	62023	XJWN5T619 3/3/2016	100.621.400.106.699.000	\$256.09
Dell H515C Toner - 9000 high yield yellow toner		1	62023	XJWN5T619 3/3/2016	100.621.400.106.699.000	\$256.09
Dell K2885 Toner 18000 page high yield black toner		1	62023	XJWN5T619 3/3/2016	100.621.400.106.699.000	\$275.79
Check #: 54747						PO/InvoiceTotal: \$1,319.84
Check Group:						
CYAN TONER - 3000 PAGE FOR 3130cn PRINTER		1	62066	XJWN6JCD8 3/3/2016	238.611.400.401.240.243	\$103.42
Check #: 54747						PO/InvoiceTotal: \$103.42
Check Group:						
35000 PAGE IMAGING DRUM FOR 5110cn		1	62192	XJWNT42P6 3/9/2016	100.515.400.401.100.105	\$158.58
Check #: 54747						PO/InvoiceTotal: \$158.58
Check Group:						



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DELL 4 PACK: BLACK (11,000) - CYAN, MAGENTA, YELLOW (9,000)		1	62264	XJWPFWK49 3/9/2016	243.519.400.401.030.000	\$886.48
					Check #: 54747	
						PO/InvoiceTotal: <u>\$886.48</u>
						Vendor Total: <u>\$5,350.27</u>
DEMCO, INC.	000078					
Check Group:						
ABD CAFE' TABLES: BLACK 35-4/5-41-1/2"X23-2/3"X23-2/3"		2.678413	62002	5808829 3/3/2016	122.622.400.202.000.000	\$520.42
ABD CAFE' TABLES: BLACK 35-4/5-41-1/2"X23-2/3"X23-2/3"		0.321587	62002	5808829 3/3/2016	100.622.400.202.000.000	\$62.49
ABS TRACTOR STOOLS: RED 16-3/4-22-1/2"X17-1/3"X18"		6	62002	5808829 3/3/2016	100.622.400.202.000.000	\$466.27
CODE SB2613 FOR ORDERS OVER \$500.00		1	62002	5808829 3/3/2016	100.622.400.202.000.000	(\$61.69)
					Check #: 54748	
						PO/InvoiceTotal: <u>\$987.49</u>
Check Group:						
SCOTCH C22 TAPE DISPENSER		1	62211	5816910 3/8/2016	100.622.400.301.000.000	\$140.39
					Check #: 54748	
						PO/InvoiceTotal: <u>\$140.39</u>
						Vendor Total: <u>\$1,127.88</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flight Reservations for Clara Allred, Shannan Mayer & Kandra Danos April, 2016 New Orleans, LA LRP Conference		1	62455	0000070058  3/9/2016	257.521.380.001.000.000	\$2,766.60
Check #: 54749						
PO/InvoiceTotal:						\$2,766.60
Check Group:						
ROUND TRIP AIRLINE TWIN FALLS TO DALLAS TX FOR STUDENT TRAVEL		0.865522	62517	70063  3/10/2016	131.682.300.301.680.641	\$400.91
ROUND TRIP AIRLINE TWIN FALLS TO DALLAS TX FOR STUDENT TRAVEL		3.134478	62517	70063  3/10/2016	237.682.300.301.090.096	\$1,451.89
ROUND TRIP AIRLINE TWIN FALLS TO DALLAS TX FOR TEACHER		1	62517	70063  3/10/2016	243.519.380.301.090.092	\$463.20
Check #: 54749						
PO/InvoiceTotal:						\$2,316.00
Vendor Total:						\$5,082.60
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2016 3/3/2016	100.661.337.001.390.000	\$50.00
Check #: 54750						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DISCOUNT DANCE SUPPLY						
Check Group:						
GIRLS SEQUIN MESH SHORT SLEEVE BLACK/BLUE SIZE MEDIUM		3	61201	15705583  3/3/2016	235.531.400.201.200.583	\$68.85

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GIRLS SEQUIN MESH SHORT SLEEVE BLACK/BLUE SIZE LARGE		2	61201	15705583 3/3/2016	235.531.400.201.200.583	\$51.42
ADULT SEQUIN MESH SHORT SLEEVE BLACK/BLUE SIZE SMALL		1	61201	15705583 3/3/2016	235.531.400.201.200.583	\$25.71
ADULT SEQUIN MESH SHORT SLEEVE BLACK /BLUE SIZE MEDIUM		7	61201	15705583 3/3/2016	235.531.400.201.200.583	\$179.97
ADULT SEQUIN MESH SHORT SLEEVE BLACK/BLUE SIZE LARGE		4	61201	15705583 3/3/2016	235.531.400.201.200.583	\$102.84
ADULT SEQUIN MESH SHORT SLEEVE BLACK/BLUE SIZE XLARGE		1	61201	15705583 3/3/2016	235.531.400.201.200.583	\$25.71
Check #: 54751						
PO/InvoiceTotal:						\$454.50
Check Group:						
QUOTE ORDER # 14638 ING55 TOP CROP MOCK BLUE S(6) M(10) L(4)		20	61842	15698165 3/3/2016	237.531.400.301.200.583	\$477.40
N7248 SHRUG VICTORIAN BLK S(8) M(6) L(2)		16	61842	15698165 3/3/2016	237.531.400.301.200.583	\$327.84
TH5506 TOP CAMISOLE ROY YOUTH L(4) S(4) M(8)		16	61842	15698165 3/3/2016	237.531.400.301.200.583	\$146.40
Check #: 54751						
PO/InvoiceTotal:						\$951.64
Vendor Total:						\$1,406.14
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Tru-Ray construction paper 9x12 (Red)		6	61541	D22166420101 2/21/2016	257.521.400.001.000.000	\$11.94
Tru-Ray construction paper 9x12 (Lime)		6	61541	D22166420101 2/21/2016	257.521.400.001.000.000	\$11.94

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Tru-Ray construction paper 9x12 (Green)		6	61541	D22166420101 2/21/2016	257.521.400.001.000.000	\$11.94
Tru-Ray construction paper 9x12 (Orange)		6	61541	D22166420101 2/21/2016	257.521.400.001.000.000	\$11.94
Tru-Ray construction paper 9x12 (Blue)		6	61541	D22166420101 2/21/2016	257.521.400.001.000.000	\$11.94
Tru-Ray construction paper 9x12 (White)		6	61541	D22166420101 2/21/2016	257.521.400.001.000.000	\$11.94
Shipping & Handling		1	61541	D22166420101 2/21/2016	257.521.400.001.000.000	\$10.75
Check #: 54752						
						PO/InvoiceTotal: <u>\$82.39</u>
						Vendor Total: <u>\$82.39</u>
DISTRICT IV - FCCLA	008288					
Check Group:						
STAR EVENT COMPETITOR REGISTRATION		5	62166	2016-1303 2/28/2016	237.682.300.301.090.096	\$25.00
Check #: 54753						
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
SOLO AND ENSEMBLE PARTICIPATION FEE		7	62437	OLMS/SOLO/ENS EMB 16 3/8/2016	236.682.300.202.120.120	\$70.00
LATE FEE		1	62437	OLMS/SOLO/ENS EMB 16 3/8/2016	236.682.300.202.120.120	\$25.00
Check #: 54754						
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>

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DOBBS, KATHY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON FEB. 4-5, 2016		1	61788	BOISE/02/05/16 3/8/2016	270.621.380.000.876.000	\$15.00
						Check #: 54755
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
DONNELLEY SPORTING GOODS 000113						
Check Group:						
ORDER # 34871 - LONG SLEEVE T-SHIRTS/MESH SHORTS/POLOS/SINGLET		1	61114	0000014868 3/3/2016	238.531.400.401.620.631	\$2,012.00
						Check #: 54756
						PO/InvoiceTotal: <u>\$2,012.00</u>
Check Group:						
THE GAME X10 FITTED CAP NAVY ORDER # 0000034267 BASEBALL CAPS		62	61475	0000015866 3/3/2016	237.531.400.301.620.620	\$868.00
						Check #: 54756
						PO/InvoiceTotal: <u>\$868.00</u>
Check Group:						
ORDER # 34370 - STRENGTH SHIRTS		16	61523	0000014849 3/3/2016	238.531.400.401.200.226	\$112.00
						Check #: 54756
						PO/InvoiceTotal: <u>\$112.00</u>
Check Group:						
JR CAMP BALL ORDER#0000034808		45	61591	0000014860 3/3/2016	237.531.400.301.620.621	\$337.47
INT CAMP BALL ORDER#0000034808		30	61591	0000014860 3/3/2016	237.531.400.301.620.621	\$233.13

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100% COTTON YOUTH TEE WHITE S(44) M(42) L(17) ORDER#0000034808		103	61591	0000014860 3/3/2016	237.531.400.301.620.621	\$419.79
100% COTTON POWER T SHIRT SM(10) M(2) L(2) XL(2) XXL(2) ORDER #0000034808		18	61591	0000014860 3/3/2016	237.531.400.301.620.621	\$73.36
UA WIN IT JACKET GRAPHITE M(9) L(7) XL(3) ORDER#0000034290		19	61591	0000014861 3/3/2016	237.531.400.301.620.621	\$931.00
UA WIN IT PANT M(10) L(5) XL(3) ORDER#0000034290		18	61591	0000014861 3/3/2016	237.531.400.301.620.621	\$684.00
UA COLORBLOCK POLO WHITE XL(1) NAVY XL(1) ORDER#0000034292		2	61591	0000014862 3/3/2016	237.531.400.301.620.621	\$72.00
UA WIN IT JACKET M(1) L(1) XL(1) GRAPHITE ORDER#0000034292		3	61591	0000014862 3/3/2016	237.531.400.301.620.621	\$147.00
Check #: 54756						
PO/InvoiceTotal:						\$2,897.75
Check Group:						
SPALDING TOP FLITE OFFIC ORDER#0000033910		10	61592	0000014863 3/3/2016	237.531.400.301.200.205	\$489.50
BIG RED BX-BALL SCORE BK ORDER#0000033910		2	61592	0000014863 3/3/2016	237.531.400.301.200.205	\$9.90
Check #: 54756						
PO/InvoiceTotal:						\$499.40
Check Group:						
INVOICE # 12558 - BBB GEAR		1	61726	0000015732 3/3/2016	238.531.400.401.200.205	\$1,305.50
Check #: 54756						
PO/InvoiceTotal:						\$1,305.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 XSmall Bridge Uniform Shirts		5	61727	0000015111 3/3/2016	191.621.400.492.699.000	\$125.00
36 Uniform Belts		36	61727	0000015111 3/3/2016	191.621.400.492.699.000	\$126.00
Check #: 54756						
PO/InvoiceTotal:						\$251.00
Check Group:						
ORDER # 35106 - POLO SHIRTS		6	61728	0000015214 3/3/2016	238.531.400.401.200.213	\$239.70
Check #: 54756						
PO/InvoiceTotal:						\$239.70
Check Group:						
HOLLOWAY 229111 HOMEFIELD JACKET NAVY WHITE SOFTBALL WHITE MEDIUM(4)		4	61920	0000015599 3/3/2016	237.531.400.301.620.627	\$192.00
Check #: 54756						
PO/InvoiceTotal:						\$192.00
Check Group:						
MUELLER M-TAPE SALES ORDER #0000035434		1	62055	0000015493 3/3/2016	100.515.400.301.080.000	\$56.00
2" FLOOR TAPE		6	62055	0000015493 3/3/2016	100.515.400.301.080.000	\$27.00
1"X3" BANDAID		6	62055	0000015493 3/3/2016	100.515.400.301.080.000	\$27.00
Check #: 54756						
PO/InvoiceTotal:						\$110.00
Check Group:						
.22 CALIBER BLANKS		2	62180	0000015736 3/3/2016	235.531.400.201.200.200	\$31.90

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GILL MEET RECORD CARDS		4	62180	0000015736 3/3/2016	235.531.400.201.200.200	\$35.80
					Check #: 54756	
						PO/InvoiceTotal: \$67.70
						Vendor Total: \$8,555.05
DUNKLEY MUSIC TWIN FALLS	008641					
Check Group:						
STRINGS & REEDS INVOICE # 3726808		1	62503	3726808 3/10/2016	238.515.400.401.120.121	\$80.25
					Check #: 54757	
						PO/InvoiceTotal: \$80.25
						Vendor Total: \$80.25
DUNKLEY MUSIC.	008641					
Check Group:						
SUPPLIES & MATERIALS		-1	62503	3726808 3/10/2016	238.515.400.401.120.121	(\$80.25)
					Check #: 54757	
						PO/InvoiceTotal: (\$80.25)
						Vendor Total: (\$80.25)
DURACABLE MANUFACTURING COMPANY	121118					
Check Group:						
CABLE FOR POWER SNAKE		1	61900	530198 3/3/2016	420.664.416.600.000.000	\$379.91
					Check #: 54758	
						PO/InvoiceTotal: \$379.91
						Vendor Total: \$379.91
DWF WHOLESALE FLORISTS	009245					
Check Group:						
roses for applied greenhouse class		1	62306	8228827-00 3/3/2016	100.515.400.301.010.000	\$369.71



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roses for applied greenhouse class		1	62306	8228827-00 3/3/2016	243.519.400.301.010.000	\$158.44
					Check #: 54759	
						PO/InvoiceTotal: \$528.15
						Vendor Total: \$528.15
E & S MINING	005760					
Check Group:						
PUMICE (DIAMOND DUST) INV # 1475 2/20/16		6	62191	1475 3/3/2016	238.531.400.401.200.210	\$360.00
					Check #: 54760	
						PO/InvoiceTotal: \$360.00
Check Group:						
1/4 INCH ROCK FOR TRACK FOR SOFTBALL		18	62224	1478 3/3/2016	237.531.400.301.620.627	\$540.00
FREIGHT		1	62224	1478 3/3/2016	237.531.400.301.620.627	\$175.00
					Check #: 54760	
						PO/InvoiceTotal: \$715.00
						Vendor Total: \$1,075.00
EDUCATION WEEK	000194					
Check Group:						
Annual subscription to Education Week for LT		1	62287	001299433 3/3/2016	100.632.400.001.440.444	\$84.94
					Check #: 54761	
						PO/InvoiceTotal: \$84.94
						Vendor Total: \$84.94
EDUCATIONAL TESTING SERVICE	007892					
Check Group:						

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ParaPro Assessment Keys for Twin Falls School District #411		20	62302	OM20203983 3/8/2016	257.521.400.001.000.000	\$1,100.00
					Check #: 54762	
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	111315 3/8/2016	245.663.300.001.000.000	\$520.00
					Check #: 54763	
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
ENCORE DATA PRODUCTS, INC.	110105					
Check Group:						
HAMILTON COMPATIBLE SCHOOLMATE HEADSET WITH NECK MICROPHONE		25	61908	45123 2/28/2016	100.621.400.102.699.000	\$324.75
					Check #: 54764	
						PO/InvoiceTotal: \$324.75
						Vendor Total: \$324.75
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$727,095.67
CHANGE ORDER #19: INCREASE ADDRESS NUMBERS TO 8" PER FIRE MARSHALL		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$229.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #19: PAINT EXPOSED WOOD BRACES AT BASKETBALL HOOPS		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$453.14
CHANGE ORDER #19: PANEL SIGNAGE ADDITION (MECHANICAL 203A ROOM SIGN)		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$109.86
CHANGE ORDER #18: STAIR 151 HANDRAIL; BREAK METAL WRAPS		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$3,083.19
CHANGE ORDER #20: 2ND FLOOR MEP FRAMING--ADDITIONAL CHASES		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$808.57
CHANGE ORDER #21: CARPET CREDIT		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	(\$31,387.20)
CHANGE ORDER #22: FIRE ALARM AND STATE FIRE MARSHAL REQUIREMENTS		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$1,208.41
CHANGE ORDER #22: CCD-06 STAIR 151 GUARDRAIL		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$690.52
CHANGE ORDER #22: SANITARY TOILET SEAT COVER DISPENSERS		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$560.78
CHANGE ORDER #23: CCD-010 WATER HEATER RELOCATION		1	51692	F014-010 3/8/2016	410.811.540.108.000.000	\$6,672.85
					Check #: 54765	
						PO/InvoiceTotal: \$709,524.92
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-09 3/8/2016	410.811.540.107.000.000	\$930,002.28
CHANGE ORDER #10: BREAK ROOM REVISIONS		1	51693	F021-09 3/8/2016	410.811.540.107.000.000	(\$1,472.05)
CHANGE ORDER #10: HARD DIG		1	51693	F021-09 3/8/2016	410.811.540.107.000.000	\$6,444.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #10: RECEPTION ROOM WINDOW ADDITION		1	51693	F021-09 3/8/2016	410.811.540.107.000.000	\$408.96
CHANGE ORDER #10: WATER METER FOR WELL		1	51693	F021-09 3/8/2016	410.811.540.107.000.000	\$3,476.66
CHANGE ORDER #11: WALL TYPE CHANGE		1	51693	F021-09 3/8/2016	410.811.540.107.000.000	\$839.62
Check #: 54765						
						PO/InvoiceTotal: <u>\$939,700.31</u>
						Vendor Total: <u>\$1,649,225.23</u>
EPIC RIDE CYCLERY	131118					
Check Group:						
PEDAL PD-M324 W/O REFLECTOR W/CLEAK IND.PACK LABOR/SERVICE CALL		1	62153	220000038783 2/28/2016	100.515.400.301.080.000	\$85.00
Check #: 54766						
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
ERIC ARMIN, INC.	007846					
Check Group:						
COIN CLASS SET		2	62096	0758982 3/3/2016	100.621.400.101.699.000	\$23.50
BLANK DICE		4	62096	0758982 3/3/2016	100.621.400.101.699.000	\$9.33
TWO BAR DEMONSTRATION REKENREK		2	62096	0758982 3/3/2016	100.621.400.101.699.000	\$65.29
VIRTUAL TWO COLOR COUNTERS FOR THE SMARTBOARD		2	62096	0758982 3/3/2016	100.621.400.101.699.000	\$15.15
Check #: 54767						
						PO/InvoiceTotal: <u>\$113.27</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$113.27
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-23-15 3/9/2016	100.632.380.001.440.444	\$145.80
						Check #: 54768
						PO/InvoiceTotal: \$145.80
						Vendor Total: \$145.80
ETA HAND2MIND 001568						
Check Group:						
100-BEAD REKENREK DEMONSTRATION COUNTING FRAME		1	62249	50702586 3/8/2016	103.621.400.103.680.502	\$20.83
REKENREK 20-BEAD STUDENT FRAMES, CLASS SET OF 30 WITH TEACHER DEMONSTRATION FRAME		1	62249	50702586 3/8/2016	103.621.400.103.680.502	\$130.01
PLACE VALUE DISKS, WHOLE NUMBERS, 4 VALUE SET/200		1	62249	50702586 3/8/2016	103.621.400.103.680.502	\$33.83
GEARED MINI-CLOCKS CLASSROOM KIT, SET OF 24		1	62249	50702586 3/8/2016	103.621.400.103.680.502	\$40.76
TWO COLOR COUNTERS, PLASTIC, SET OF 200		1	62249	50702586 3/8/2016	103.621.400.103.680.502	\$3.61
						Check #: 54769
						PO/InvoiceTotal: \$229.04
						Vendor Total: \$229.04
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	MERIDIAN/BOISE /03-04 3/9/2016	100.531.380.301.200.000	\$166.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	POCATELLO/02- 27-16 3/3/2016	100.531.380.301.200.000	\$199.04
TRAVEL EXPENSE		1	0	POCATELLO/03- 02-16 3/8/2016	100.531.380.301.200.000	\$129.60
					Check #: 54770	
						PO/InvoiceTotal: \$495.52
						Vendor Total: \$495.52
FEDEX	001182					
Check Group:						
POSTAGE		1	0	5-332-25168 3/3/2016	100.632.395.001.440.000	\$25.84
					Check #: 54771	
						PO/InvoiceTotal: \$25.84
						Vendor Total: \$25.84
FICEK, MELINA						
Check Group:						
TRAVEL TO ROCKLIN, CALIFORNIA TO ATTEND THE TLIM SYMPOSIUM ON FEB. 8-11, 2016		1	61099	CA/02/11/16 3/14/2016	100.621.380.102.699.000	\$72.00
					Check #: 54772	
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
FIVE FISH PRESS	008973					
Check Group:						
MEDIUM BLUE HOODIE		2	61248	7728 2/21/2016	234.621.400.101.500.543	\$40.50
SMALL HOODED BLUE		2	61248	7728 2/21/2016	234.621.400.101.500.543	\$40.50
ADULT XL HOODED BLUE		2	61248	7728 2/21/2016	234.621.400.101.500.543	\$40.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADULT XL BLUE SWEATSHIRT		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$20.25
XL ADULT HOODED SWEATSHIRT RED		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$20.25
LARGE LONG SLEEVE RED		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$6.00
LARGE HOODED RED SWEATSHIRT		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$20.25
YOUTH LARGE HOODED SWEATSHIRT BLUE		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$20.25
ADULT LARGE BLUE HOODED SWEATHSHIRT		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$20.25
ADULT SMALL SHIRT BLUE		2	61248	7728 2/21/2016	234.621.400.101.500.543	\$12.00
ADULT MED SHIRT RED		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$10.00
ADULT LARGE BLUE SHIRT		1	61248	7728 2/21/2016	234.621.400.101.500.543	\$13.50
					Check #: 54773	
						PO/InvoiceTotal: <u>                    </u> \$264.25
Check Group:						
SHIRTS FOR IDFY CLUB/TATU STUDENTS		25	61720	7689 2/28/2016	246.611.400.301.000.000	\$268.75
					Check #: 54773	
						PO/InvoiceTotal: <u>                    </u> \$268.75
Check Group:						
BEL CANTO SHIRTS		28	62018	7788 3/3/2016	235.515.400.201.120.120	\$322.00
					Check #: 54773	
						PO/InvoiceTotal: <u>                    </u> \$322.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CUBS CHORUS TSHIRTS SIZE LARGE		4	62148	7801 3/3/2016	236.515.400.202.120.120	\$30.00
					Check #: 54773	
					PO/InvoiceTotal:	\$30.00
Check Group:						
CHANTAIRE SHIRTS		36	62440	7800 3/8/2016	236.515.400.202.120.120	\$306.00
					Check #: 54773	
					PO/InvoiceTotal:	\$306.00
Check Group:						
KELLY GREEN ON CHARCOAL HOODIES		3	62505	7825 3/10/2016	235.515.400.201.080.080	\$66.78
KELLY GREEN ON CHARCOAL 3 XL HOODIES		1	62505	7825 3/10/2016	235.515.400.201.080.080	\$24.76
					Check #: 54773	
					PO/InvoiceTotal:	\$91.54
					Vendor Total:	\$1,282.54
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
BEAKER CASE OF 48		3	61852	1946730 2/28/2016	235.515.400.201.130.130	\$1,081.07
GRADUATED CYCLINDER		2	61852	1946730 2/28/2016	235.515.400.201.130.130	\$551.30
					Check #: 54774	
					PO/InvoiceTotal:	\$1,632.37
					Vendor Total:	\$1,632.37
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE #8609371 FOR LIBRARY BOOKS AND PROCESSING		1	61169	314025F-5 3/3/2016	234.622.400.101.230.230	\$228.36
					Check #: 54775	
						PO/InvoiceTotal: \$228.36
Check Group:						
AS PER ATTACHED QUOTE 8616947 INCLUDING CATOLOGING AND PROCESSING FOR BOOKS		1	61362	318956-2 3/3/2016	100.622.400.110.000.000	\$722.26
AS PER ATTACHED QUOTE 8616947 INCLUDING CATOLOGING AND PROCESSING FOR BOOKS		1	61362	318956f-1 3/3/2016	100.622.400.110.000.000	\$105.47
					Check #: 54775	
						PO/InvoiceTotal: \$827.73
Check Group:						
65 Books as quoted on attached sheet		1	61448	320978-5 3/3/2016	100.622.400.109.000.000	\$291.15
					Check #: 54775	
						PO/InvoiceTotal: \$291.15
Check Group:						
Books Quote ID 8625822		1	61542	330147-0 3/3/2016	100.622.400.104.000.000	\$1,494.43
Book: Missing May Quote ID: 8629262		6	61542	330147-0 3/3/2016	234.622.400.104.230.232	\$23.34
Books Quote ID 8625822		1	61542	330147F-6 3/3/2016	100.622.400.104.000.000	\$26.41
					Check #: 54775	
						PO/InvoiceTotal: \$1,544.18
Check Group:						

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MISC BOOKS PER ATTACHED LIST		1	61905	336031-3 3/3/2016	100.622.400.201.000.000	\$249.43
Check #: 54775						
Check Group:						
MISC. BOOKS PER ATTACHED LIST		1	62011	336854F-0 3/3/2016	121.622.400.201.680.230	\$705.90
Check #: 54775						
Check Group:						
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	61204	110103 2/21/2016	420.664.416.600.000.000	\$35.90
MISC SUPPLIES		1	61204	120476 3/3/2016	420.664.416.600.000.000	\$37.89
MISC SUPPLIES		1	61204	123383 3/3/2016	420.664.416.600.000.000	\$89.55
Check #: 54776						
Check Group:						
WOOD & SUPPLIES FOR SET		1	61571	106629 3/8/2016	238.515.400.401.050.051	\$162.58
Check #: 54776						
Check Group:						
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						

PO/InvoiceTotal: \$249.43

PO/InvoiceTotal: \$705.90

Vendor Total: \$3,846.75

PO/InvoiceTotal: \$163.34

PO/InvoiceTotal: \$162.58

Vendor Total: \$325.92

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INVOICE # 32217996 - LEADER IN ME INTELLECTUAL PROPERTY SUBSCRIPTION		1	62265	32217996 3/3/2016	238.621.400.401.500.523	\$1,500.00
Check #: 54777						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2016 3/9/2016	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/02-2016 3/9/2016	100.661.337.001.390.000	\$50.00
Check #: 54778						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FAMILY GAMES FOR TITLE 1 READING/MATH NIGHT		1	60915	853359 2/21/2016	251.720.400.101.820.000	\$32.20
FAMILY GAMES FOR TITLE 1 READING/MATH NIGHT		1	60915	853359 2/21/2016	100.621.400.101.699.000	\$27.04
FAMILY GAMES FOR TITLE 1 READING/MATH NIGHT		1	60915	853359 2/21/2016	251.720.400.101.820.000	\$0.70
Check #: 54779						
PO/InvoiceTotal:						\$59.94
Check Group:						
REFRESHMENT SUPPLIES FOR TFHS FAFSA NIGHT NOT TO EXCEED 40.00		1	61267	853347 2/21/2016	237.611.400.301.550.554	\$40.00
Check #: 54779						
PO/InvoiceTotal:						\$40.00

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Check Group:						
MISC SUPPLIES		1	61268	909454 3/9/2016	243.519.400.401.030.000	\$100.00
					Check #: 54779	
					PO/InvoiceTotal:	\$100.00
Check Group:						
MISC SUPPLIES		1	61367	909415 2/28/2016	100.515.400.401.080.000	\$93.35
					Check #: 54779	
					PO/InvoiceTotal:	\$93.35
Check Group:						
HONEYWELL AIRGENIUS 4 AIR CLEANER AND ORDER REDUCER		1	61525	909425 2/28/2016	100.632.400.001.440.443	\$169.99
					Check #: 54779	
					PO/InvoiceTotal:	\$169.99
Check Group:						
Refreshments for Professional Inservice, February 12, 2016 Total not to exceed \$100.00		1	61546	853360 2/21/2016	100.621.400.104.699.000	\$86.27
					Check #: 54779	
					PO/InvoiceTotal:	\$86.27
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$25		1	61547	853333 2/21/2016	235.515.400.201.050.051	\$24.97
					Check #: 54779	
					PO/InvoiceTotal:	\$24.97
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1079

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for the NEST		1	61548	853322 2/21/2016	257.521.400.001.000.000	\$56.64
Check #: 54779						
PO/InvoiceTotal:						\$56.64
Check Group:						
Miscellaneous Supplies		1	61549	853395 2/28/2016	257.521.400.001.000.000	\$88.40
Check #: 54779						
PO/InvoiceTotal:						\$88.40
Check Group:						
Miscellaneous Supplies		1	61550	909402 2/28/2016	257.521.400.001.000.000	\$100.00
Check #: 54779						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies		1	61551	853376 2/21/2016	257.521.400.001.000.000	\$100.00
Check #: 54779						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies for ERC Classroom at O'Leary MS		1	61552	853353 3/8/2016	257.521.400.001.000.000	\$100.00
Check #: 54779						
PO/InvoiceTotal:						\$100.00
Check Group:						
MISC FOR 100 DAY OF SCHOOL		1	61610	853355 2/21/2016	234.621.400.101.500.500	\$88.87
Check #: 54779						
PO/InvoiceTotal:						\$88.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CALLER ID, CLIP BOARDS, AND MISC SUPPLIES		1	61640	853336 2/21/2016	100.621.400.101.699.000	\$39.07
					Check #: 54779	
					PO/InvoiceTotal:	\$39.07
Check Group:						
SUPPLIES AND MATERIALS FOR CLASSROOM NOT TO EXCEED 250.00		1	61641	853351 2/21/2016	131.621.400.301.700.770	\$248.22
					Check #: 54779	
					PO/InvoiceTotal:	\$248.22
Check Group:						
Film developing Not to exceed \$50.00		1	61666	853339 2/21/2016	234.621.400.104.500.500	\$38.19
					Check #: 54779	
					PO/InvoiceTotal:	\$38.19
Check Group:						
GROC & SUPPLIES		1	61667	853375 2/21/2016	243.519.400.401.090.091	\$99.78
					Check #: 54779	
					PO/InvoiceTotal:	\$99.78
Check Group:						
ITEMS FOR PARENT NIGHT: 2 GALLONS OF ELMERS GLUE		1	61715	853349 2/21/2016	251.720.400.202.820.000	\$75.00
100 COUNT ZIP LOCK BAGS		2	61715	853349 2/21/2016	251.720.400.202.820.000	\$9.58
					Check #: 54779	
					PO/InvoiceTotal:	\$84.58
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
SUPPLIES FOR TATU/IDFY CLUB NOT TO EXCEED 100.00		1	61716	853358 2/28/2016	246.611.400.301.000.000	\$52.95
Check #: 54779						PO/InvoiceTotal: \$52.95
Check Group: Miscellaneous Supplies		1	61717	853341 2/21/2016	257.521.400.001.000.000	\$100.00
Check #: 54779						PO/InvoiceTotal: \$100.00
Check Group: ROSES - SENIOR NIGHT / CHEER		1	61744	853371 2/21/2016	238.531.400.401.200.200	\$5.97
Check #: 54779						PO/InvoiceTotal: \$5.97
Check Group: REFRESHMENTS FOR FRIDAY TRAINING AND MISC OFFICE SUPPLIES		1	61745	853365 2/21/2016	100.621.400.101.699.000	\$91.65
Check #: 54779						PO/InvoiceTotal: \$91.65
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	61747	853348 2/21/2016	235.515.400.201.100.105	\$22.74
Check #: 54779						PO/InvoiceTotal: \$22.74
Check Group: CONNECT FOUR		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$25.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCATTERGORIES		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$32.98
PERFECTION		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$19.98
CARDINAL CLASSIC GAMES, CHINESE CHECKERS, AND CHESS		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$13.98
IN A PICKEL		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$25.98
JANGA		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$25.98
PERSSMAN TRI-OMINOS		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$21.98
blink card game		2	61772	853387 2/28/2016	251.720.400.103.820.000	\$13.98
HASBRO BATTLESHIP BOARD GAME		1	61772	853387 2/28/2016	251.720.400.103.820.000	\$7.99
HASBRO CLUE BOARD GAME		1	61772	853387 2/28/2016	251.720.400.103.820.000	\$12.99
					Check #: 54779	
						PO/InvoiceTotal: <u>\$201.82</u>
Check Group:						
HP BLACK INK CARTRIDGES		2	61773	853379 2/21/2016	100.515.400.202.130.000	\$25.45
HP COLORED INK CARTRIDGES		4	61773	853379 2/21/2016	100.515.400.202.130.000	\$68.48
					Check #: 54779	
						PO/InvoiceTotal: <u>\$93.93</u>
Check Group:						
SUPPLIES AND FOOD NOT TO EXCEED 350.00		1	61794	853361 2/21/2016	237.621.400.301.640.642	\$256.40



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1079

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54779						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$256.40
Miscellaneous Supplies for the NEST		1	61862	853385 3/3/2016	257.521.400.001.000.000	\$105.63
Check #: 54779						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$105.63
treats for in-service day		1	61863	853364 2/21/2016	100.621.400.106.699.000	\$86.93
Check #: 54779						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$86.93
Photo Developing		1	61864	909404 2/28/2016	234.621.400.104.500.500	\$61.94
Check #: 54779						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$61.94
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	61865	909411 3/3/2016	235.515.400.201.130.130	\$93.20
Check #: 54779						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$93.20
MISC. SUPPLIES FOR IN-SERVICE TRAINING		1	61889	853368 3/3/2016	100.621.400.001.260.263	\$326.23
Check #: 54779						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$326.23

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### Voucher Detail Listing

Voucher Batch Number: 1079

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	61928	853389 2/28/2016	235.621.400.201.550.562	\$302.13
Check #: 54779						PO/InvoiceTotal: <u>                    </u> \$302.13
Check Group: newsletter contest prizes		1	61929	853380 2/21/2016	100.631.400.000.440.449	\$10.74
Check #: 54779						PO/InvoiceTotal: <u>                    </u> \$10.74
Check Group: SUPPLIES NOT TO EXCEED 100.00 FOR TEACHER SUPPLIES		1	61945	909450 3/8/2016	131.621.400.301.680.781	\$99.69
Check #: 54779						PO/InvoiceTotal: <u>                    </u> \$99.69
Check Group: Travel Mug		4	62022	853388 2/21/2016	150.621.400.401.000.000	\$35.96
Hershey's Kisses		12	62022	853388 2/21/2016	150.621.400.401.000.000	\$23.88
Party Bags		2	62022	853388 2/21/2016	150.621.400.401.000.000	\$2.24
Hershey Kit Kat		1	62022	853388 2/21/2016	150.621.400.401.000.000	\$3.24
Dove Hearts		2	62022	853388 2/21/2016	150.621.400.401.000.000	\$4.78
Hershey's Hugs		5	62022	853388 2/21/2016	150.621.400.401.000.000	\$11.20
Jar Candles		7	62022	853388 2/21/2016	150.621.400.401.000.000	\$10.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54779						
PO/InvoiceTotal:						\$91.73
Check Group:						
Markers, duct tape, cleaning wipes, Tracfone minutes		1	62062	909410 2/28/2016	289.621.400.101.000.000	\$121.68
Check #: 54779						
PO/InvoiceTotal:						\$121.68
Check Group:						
SUPPLIES AND MATERIAL FOR VALLEY IDOL JUDGES GIFTS NOT TO EXCEED 100.00		1	62063	909412 2/28/2016	237.621.400.301.640.658	\$59.98
Check #: 54779						
PO/InvoiceTotal:						\$59.98
Check Group:						
Miscellaneous Supplies for the NEST		1	62089	909419 3/3/2016	257.521.400.001.000.000	\$150.00
Check #: 54779						
PO/InvoiceTotal:						\$150.00
Check Group:						
MICROWAVE NOT TO EXCEED \$200		1	62162	909424 2/28/2016	235.621.400.201.170.173	\$99.99
Check #: 54779						
PO/InvoiceTotal:						\$99.99
Check Group:						
Miscellaneous Supplies for Earth Science. Picked up by Ashley Morretti or Jeff Bowman May include: food coloring, cups, sugar, flour, bleach, etc. NOT TO EXCEED \$100.00		1	62163	909418 2/28/2016	100.515.400.301.130.000	\$81.12
Check #: 54779						
PO/InvoiceTotal:						\$81.12
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
STAGE MAKEUP AND PRODUCTION PHOTO DEVELOPING		1	62164	909431 3/3/2016	236.515.400.202.050.051	\$35.34
Check #: 54779						
PO/InvoiceTotal:						\$35.34
Check Group:						
CANDY BARS FOR STUDENT OF THE MONTH		18	62165	909437 3/8/2016	236.515.400.202.170.170	\$32.22
Check #: 54779						
PO/InvoiceTotal:						\$32.22
Check Group:						
PAPER CLIPS (200 CT)		1	62188	909428 3/3/2016	251.720.400.202.820.000	\$10.57
EXPO MARKERS ( 4CT)		6	62188	909428 3/3/2016	251.720.400.202.820.000	\$34.74
POST-ITS (3PK)		4	62188	909428 3/3/2016	251.720.400.202.820.000	\$11.16
PUSH PINS (200 CT)		2	62188	909428 3/3/2016	251.720.400.202.820.000	\$7.94
BIC MARK-IT		5	62188	909428 3/3/2016	251.720.400.202.820.000	\$31.45
PILOT G-2 FINE POINT PENS (2PK)		11	62188	909428 3/3/2016	251.720.400.202.820.000	\$38.39
SANITIZER		11	62188	909428 3/3/2016	251.720.400.202.820.000	\$16.39
SUPER STACKER PIXIE BOX		11	62188	909428 3/3/2016	251.720.400.202.820.000	\$12.32
Check #: 54779						
PO/InvoiceTotal:						\$162.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBIS CUBS CASH ITEMS:		1	62189	909453	236.611.400.202.240.243	\$89.76
GATORADE CHIPS SCHOOL SUPPLIES				3/8/2016	Check #: 54779	
					PO/InvoiceTotal:	\$89.76
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	62190	909432	235.621.400.201.170.173	\$200.00
				3/3/2016	Check #: 54779	
					PO/InvoiceTotal:	\$200.00
Check Group:						
LITERACY BOARD GAMES, CARDSTOCK, MARKERS, STAMPS, COLORED PENCILS, COMPOSITION BOOKS, SCRAPBOOK PAPER, BOOKS, PENS, STENCILS, AND STICKERS NOT TO EXCEED \$500		1	62260	909441	251.720.400.201.820.000	\$500.00
				3/3/2016	Check #: 54779	
					PO/InvoiceTotal:	\$500.00
Check Group:						
PROSCAN 7.85' ANDROID TABLET		2	62261	909440	251.720.400.201.820.000	\$207.94
				3/3/2016		
PROSCAN 7.85' ANDROID TABLET		2	62261	909440	251.720.400.201.820.000	\$198.00
				3/3/2016	Check #: 54779	
					PO/InvoiceTotal:	\$405.94
Check Group:						
Miscellaneous Supplies for the NEST		1	62262	909438	257.521.400.001.000.000	\$150.00
				3/3/2016	Check #: 54779	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
Check Group:						
supplies/food for Dr. Seuss Day		1	62263	909451 3/3/2016	100.621.400.106.699.000	\$16.93
						Check #: 54779
						PO/InvoiceTotal: \$16.93
Check Group:						
Miscellaneous Supplies for IRC Classroom at Robert Stuart MS		1	62284	909455 3/8/2016	257.521.400.001.000.000	\$91.22
						Check #: 54779
						PO/InvoiceTotal: \$91.22
Check Group:						
Miscellaneous Classroom/Office Supplies for Support Services		1	62298	909461 3/3/2016	257.521.400.001.000.000	\$200.00
						Check #: 54779
						PO/InvoiceTotal: \$200.00
Check Group:						
Miscellaneous Supplies for ERC Classroom		1	62325	909475 3/8/2016	257.521.400.001.000.000	\$50.00
						Check #: 54779
						PO/InvoiceTotal: \$50.00
Check Group:						
SUPPLIES FOR STUDENT HEALTH OCCUPATIONS CLASS STUDENT PRESENTATION		1	62371	909468 3/9/2016	181.515.400.851.080.072	\$200.95
						Check #: 54779
						PO/InvoiceTotal: \$200.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE SUPPLIES		1	62372	909474 3/8/2016	420.664.416.600.000.000	\$145.21
Check #: 54779						
PO/InvoiceTotal:						\$145.21
Check Group:						
HP Combo Printer Ink #74 & #75		2	62398	909479 3/10/2016	100.621.400.104.699.000	\$83.98
Boogie Board Original 8.5 LCD e Writer		1	62398	909479 3/10/2016	100.621.400.104.699.000	\$20.00
Avery Glue Sticks		1	62398	909479 3/10/2016	100.621.400.104.699.000	\$9.99
Avery Glue Sticks		1	62398	909479 3/10/2016	100.621.400.104.699.000	\$9.99
Misc. school supply not to exceed 30.00		1	62398	909479 3/10/2016	100.621.400.104.699.000	\$20.47
Check #: 54779						
PO/InvoiceTotal:						\$144.43
Check Group:						
MISC SUPPLIES FOR SHARPEN THE PAW DAY AND OFFICE		1	62400	909482 3/9/2016	100.621.400.101.699.000	\$148.33
Check #: 54779						
PO/InvoiceTotal:						\$148.33
Vendor Total:						\$6,708.01
FREEDOM FUNDRAISING	111117					
Check Group:						
\$1 CREATE YOUR OWN FUNDRAISER VARIETY		1	62202	545568 3/9/2016	238.621.400.401.640.687	\$65.90
Check #: 54780						
PO/InvoiceTotal:						\$65.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
G. KENT TAYLOR,P.A.	005734					\$65.90
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	APRIL 2016	191.661.320.491.000.000	\$5,670.02
				2/21/2016		
					Check #: 54781	
						PO/InvoiceTotal:
						\$5,670.02
						Vendor Total:
						\$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7418	100.631.400.000.000.000	\$70.00
				2/21/2016		
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7471	100.631.400.000.000.000	\$8.00
				2/28/2016		
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7493	100.631.400.000.000.000	\$70.00
				3/9/2016		
					Check #: 54782	
						PO/InvoiceTotal:
						\$148.00
						Vendor Total:
						\$148.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00		1	62394	1608217	237.515.400.301.040.040	\$387.36
				3/8/2016		
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00		1	62394	1609196	237.515.400.301.040.040	\$233.54
				3/8/2016		
					Check #: 54783	
						PO/InvoiceTotal:
						\$620.90



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$620.90
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous Supplies for the NEST		1	61533	1011339-00 2/21/2016	257.521.400.001.000.000	\$240.81
Miscellaneous Supplies for the NEST		1	61533	1011339-01 2/21/2016	257.521.400.001.000.000	\$102.19
Check #: 54784						
PO/InvoiceTotal:						\$343.00
Check Group:						
6" PAPER PLATES		1	61660	1011977-00 2/21/2016	243.519.400.401.090.091	\$18.02
PLASTIC FORKS		1	61660	1011977-00 2/21/2016	243.519.400.401.090.091	\$13.56
STYRO PLATES		1	61660	1011977-00 2/21/2016	243.519.400.401.090.091	\$29.35
FOOD HANDLER GLOVES (case of 10 boxes of 100)		1	61660	1011977-00 2/21/2016	243.519.400.401.090.091	\$26.25
6" PAPER PLATES		1	61660	1012928-00 2/21/2016	243.519.400.401.090.091	\$18.02
PLASTIC FORKS		1	61660	1012928-00 2/21/2016	243.519.400.401.090.091	\$13.56
STYRO PLATES		1	61660	1012928-00 2/21/2016	243.519.400.401.090.091	\$29.35
FOOD HANDLER GLOVES (case of 10 boxes of 100)		1	61660	1012928-00 2/21/2016	243.519.400.401.090.091	\$26.25
6" PAPER PLATES		1	61660	1015148-00 2/21/2016	243.519.400.401.090.091	(\$18.02)
PLASTIC FORKS		1	61660	1015148-00 2/21/2016	243.519.400.401.090.091	(\$13.56)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STYRO PLATES		1	61660	1015148-00 2/21/2016	243.519.400.401.090.091	(\$29.35)
FOOD HANDLER GLOVES (case of 10 boxes of 100)		1	61660	1015148-00 2/21/2016	243.519.400.401.090.091	(\$26.25)
Check #: 54784						
PO/InvoiceTotal:						\$87.18
Vendor Total:						\$430.18
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4995 2/28/2016	100.667.300.001.000.000	\$150.00
Check #: 54785						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	59760	163543 3/8/2016	420.664.416.600.000.000	\$7.54
Check #: 54786						
PO/InvoiceTotal:						\$7.54
Vendor Total:						\$7.54
GOPHER SPORT	000280					
Check Group:						
Frisbee Ultimate		1	58812	9111712 2/21/2016	100.515.400.401.080.000	\$87.69
Check #: 54787						
PO/InvoiceTotal:						\$87.69
Vendor Total:						\$87.69
GRAYBILL-ROBERTS, DONNA L						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Counseling services, group preparation & case management for Nov, Jan, Feb, March, April, May		1	61453	0006 2/28/2016	289.621.300.101.000.000	\$640.00
					Check #: 54788	
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
GREAT HARVEST BREAD CO.	151204					
Check Group:						
9 Sandwiches and cookies to celebrate wellness challenge		1	62275	101 3/8/2016	100.631.400.000.440.450	\$78.34
					Check #: 54789	
					PO/InvoiceTotal:	\$78.34
					Vendor Total:	\$78.34
GREEN, DEBRA S						
Check Group:						
TRAVEL TO ROCKLIN, CALIFORNIA TO ATTEND THE TLIM SYMPOSIUM ON FEB. 8-11, 2016		1	61098	CA/02-11/16 3/14/2016	100.621.380.102.699.000	\$72.00
					Check #: 54790	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
GROUND CONTROL CLOGGING, LLC						
Check Group:						
CHOREOGRAPHY 2016 JIVE WINTER SHOWCASE		1	61785	JIVE/020816 2/21/2016	237.515.300.301.120.126	\$600.00
					Check #: 54791	
					PO/InvoiceTotal:	\$600.00
Check Group:						
STUDIO RENTAL FOR SYNERGY 1/16 & 2-1/5/9/10		1	62204	860 3/3/2016	238.515.300.401.120.120	\$15.00

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STUDIO RENTAL FOR SYNERGY 1/16 & 2-1/5/9/10		1	62204	881 3/3/2016	238.515.300.401.120.120	\$15.00
STUDIO RENTAL FOR SYNERGY 1/16 & 2-1/5/9/10		1	62204	882 3/3/2016	238.515.300.401.120.120	\$15.00
STUDIO RENTAL FOR SYNERGY 1/16 & 2-1/5/9/10		1	62204	883 3/3/2016	238.515.300.401.120.120	\$15.00
STUDIO RENTAL FOR SYNERGY 1/16 & 2-1/5/9/10		1	62204	884 3/3/2016	238.515.300.401.120.120	\$15.00
Check #: 54791						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$675.00</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	61008	69028 3/3/2016	420.664.416.600.000.000	\$9.69
MISC SUPPLIES		1	61008	69159 3/3/2016	420.664.416.600.000.000	\$75.92
MISC SUPPLIES		1	61008	69321 3/8/2016	420.664.416.600.000.000	\$17.37
MISC SUPPLIES		1	61008	69594 3/8/2016	420.664.416.600.000.000	\$6.58
Check #: 54792						
						PO/InvoiceTotal: <u>\$109.56</u>
						Vendor Total: <u>\$109.56</u>
HAAN CRAFTS	002140					
Check Group:						
8TH GRADE SEWING PROJECTS:		1	61742	0215882 2/21/2016	236.515.400.202.090.090	\$246.90
FABRIC-BATMAN		3	61742	0215882 2/21/2016	236.515.400.202.090.090	\$9.90

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FABRIC-MARVEL		3	61742	0215882 2/21/2016	236.515.400.202.090.090	\$9.90
FABRIC - STAR WARS		3	61742	0215882 2/21/2016	236.515.400.202.090.090	\$9.90
FABRIC - MONEY		4	61742	0215882 2/21/2016	236.515.400.202.090.090	\$12.40
5% DISCOUNT OVER \$300.00		1	61742	0215882 2/21/2016	236.515.400.202.090.090	(\$14.45)
FABRIC- BLACK CANVAS		4	61742	0215882A 3/8/2016	236.515.400.202.090.090	\$12.40
5% DISCOUNT OVER \$300.00		1	61742	0215882A 3/8/2016	236.515.400.202.090.090	(\$0.62)
Check #: 54793						
						PO/InvoiceTotal: <u>          </u> \$286.33
Check Group:						
MISC. SEWING KITS PER ATTACHED QUOTE		1	62140	0216195 3/8/2016	235.515.400.201.090.090	\$323.71
Check #: 54793						
						PO/InvoiceTotal: <u>          </u> \$323.71
						Vendor Total: <u>          </u> \$610.04
HAFFNER'S LOCK & KEY	090310					
Check Group:						
lock		1	61841	20376 2/21/2016	420.664.416.600.000.000	\$13.66
Check #: 54794						
						PO/InvoiceTotal: <u>          </u> \$13.66
						Vendor Total: <u>          </u> \$13.66
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						

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BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		10	56515	5052 3/3/2016	100.632.300.001.440.000	\$45.00
					Check #: 54795	
						PO/InvoiceTotal: \$45.00
Check Group: WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	57336	MVHS/02-2016 3/3/2016	191.621.400.491.699.000	\$6.00
					Check #: 54795	
						PO/InvoiceTotal: \$6.00
Check Group: WATER FOR THE YEAR		1	57795	5030 3/3/2016	100.621.400.202.699.000	\$45.00
					Check #: 54795	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$96.00
HALE, WILLIAM H						
Check Group: TRAVEL TO POCA TELLO TO ATTEND THE IDAHO MUSIC EDUCATORS CONFERENCE ON FEB. 11-13, 2016		1	61094	POCA TELLO/02-13-16 3/3/2016	100.515.380.401.120.120	\$435.73
					Check #: 54796	
						PO/InvoiceTotal: \$435.73
						Vendor Total: \$435.73
HAMPTON INN & SUITES.	006617					
Check Group: ROOMS FOR WRESTLERS - 2-25/26-15 CONFIRMATION # 81464878		20	57502	182638A 3/3/2016	100.682.300.401.200.000	\$2,394.00
ROOMS FOR COACHES - 2-25/26-15		4	57502	182638A 3/3/2016	100.531.380.401.200.000	\$478.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54797						
						PO/InvoiceTotal: <u>\$2,872.80</u>
						Vendor Total: <u>\$2,872.80</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
PARTS FOR VACUUMS		1	61730	606277 2/28/2016	420.664.416.600.000.000	\$340.80
Check #: 54798						
						PO/InvoiceTotal: <u>\$340.80</u>
Check Group:						
VACUUM PARTS		1	62288	606937 3/3/2016	420.664.416.600.000.000	\$380.10
Check #: 54798						
						PO/InvoiceTotal: <u>\$380.10</u>
						Vendor Total: <u>\$720.90</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3658 COSTCO		1	62248	3658 3/3/2016	234.621.400.101.500.543	\$111.93
CK 3659 WALGREENS		1	62248	3659 3/3/2016	234.621.400.101.500.543	\$13.86
CK 3660 CASH 7 CARRY		1	62248	3660 3/3/2016	234.621.400.101.500.543	\$150.40
Check #: 54799						
						PO/InvoiceTotal: <u>\$276.19</u>
						Vendor Total: <u>\$276.19</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
SUPPLIES		1	61731	0020745-001 2/21/2016	420.663.400.600.000.000	\$83.14

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SUPPLIES		1	61731	0020746-001 2/21/2016	420.663.400.600.000.000	\$13.98
					Check #: 54800	
						PO/InvoiceTotal: \$97.12
Check Group:						
Office Chairs for the Snake River Juvenile Detention Center		2	61891	0020854-001 3/8/2016	255.621.400.001.000.000	\$499.98
Storage Cabinet for The Snake River Detention Center # STX61301B01C		2	61891	0020854-002 3/8/2016	255.621.400.001.000.000	\$195.98
					Check #: 54800	
						PO/InvoiceTotal: \$695.96
Check Group:						
Rulers and Yard Sticks for Spring Into Math Night (Title I Parent Activity)		1	62241	0020940-001 3/3/2016	251.720.400.491.820.000	\$109.40
					Check #: 54800	
						PO/InvoiceTotal: \$109.40
Check Group:						
HP LASER JET CP 285A		2	62289	0021035-001 3/8/2016	100.515.400.202.140.000	\$137.98
					Check #: 54800	
						PO/InvoiceTotal: \$137.98
						Vendor Total: \$1,040.46
HAWTHORNE EDUCATION SERVICES	003156					
Check Group:						
EARLY CHILDHOOD BEHAVIOR INTERVENTION MANUAL		1	61540	532473 3/3/2016	100.621.400.101.699.000	\$31.00



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EMOTIONAL OR BEHAVIOR DISORDER INTERVENTION MANUAL		1	61540	532473 3/3/2016	100.621.400.101.699.000	\$42.00
Check #: 54801						
PO/InvoiceTotal:						\$73.00
Check Group:						
PRE-REFERRAL INTERVENTION MANUAL		6	61743	532630 3/3/2016	251.512.400.101.810.000	\$330.00
GIFTED INTERVENTION MANUAL		6	61743	532630 3/3/2016	251.512.400.101.810.000	\$186.00
BEHAVIOR INTERVENTION MANUAL		6	61743	532630 3/3/2016	251.512.400.101.810.000	\$378.00
LEARNING INTERVENTION MANUAL		6	61743	532630 3/3/2016	251.512.400.101.810.000	\$378.00
EMOTIONAL AND BEHAVIOR INTERVENTION MANUAL		6	61743	532630 3/3/2016	251.512.400.101.810.000	\$252.00
SOCIAL SKILLS INTERVENTION MANUAL		6	61743	532630 3/3/2016	251.512.400.101.810.000	\$204.00
Check #: 54801						
PO/InvoiceTotal:						\$1,728.00
Check Group:						
PRE REFERRAL INTERVENTION MANUAL		1	62086	532980 3/3/2016	100.621.400.101.699.000	\$55.00
BEHAVIOR INTERVENTION MANUAL		1	62086	532980 3/3/2016	100.621.400.101.699.000	\$63.00
LEARNING INTERVENTION MANUAL		1	62086	532980 3/3/2016	100.621.400.101.699.000	\$63.00
EMOTIONAL AND BEHAVIOR INTERVENTION MANUAL		1	62086	532980 3/3/2016	100.621.400.101.699.000	\$42.00
GIFTED INTERVENTION MANUAL		1	62086	532980 3/3/2016	100.621.400.101.699.000	\$31.00

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SOCIAL SKILLS INTERVENTION MANUAL		1	62086	532980 3/3/2016	100.621.400.101.699.000	\$34.00
					Check #: 54801	
					PO/InvoiceTotal:	\$288.00
					Vendor Total:	\$2,089.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
KINDERGARTEN AM FEBRUARY 4, 2016 ARRIVAL TIME 10:15 AM PLANETARIUM SHOW: ONE WORLD, ONE SKY		53	60836	6656-0204-01 2/21/2016	234.682.300.110.500.500	\$159.00
KINDERGARTEN PM FEBRUARY 4, 2016 ARRIVAL TIME 1:45 PM PLANETARIUM SHOW: ONE WORLD, ONE SKY		49	60836	6656-0204-01 2/21/2016	234.682.300.110.500.500	\$147.00
					Check #: 54802	
					PO/InvoiceTotal:	\$306.00
Check Group:						
ENTRANCE FEES FOR 4TH GRADE		94	61085	6656-0211-01 2/21/2016	234.682.300.101.500.504	\$423.00
					Check #: 54802	
					PO/InvoiceTotal:	\$423.00
Check Group:						
APPROXIMATE FEE FOR FEBRUARY 17, 2016 PLANETARIUM SHOW: LEWIS & CLARK AND GALLERY PROGRAM EARLY IDAHO PEOPLE 12:30 TO 3 PM FOR FOURTH GRADE		122	61422	6656-0217-02 2/21/2016	234.682.300.110.500.504	\$549.00
					Check #: 54802	
					PO/InvoiceTotal:	\$549.00
Check Group:						
Student admissions, February 11, 2016		129	61485	6656-0211-02 2/21/2016	234.682.300.104.500.504	\$387.00

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Check #: 54802						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$387.00
FIELD TRIP		76	62093	6656-0219-01 2/28/2016	234.682.300.102.500.504	\$228.00
FIELD TRIP ADULTS		76	62093	6656-0219-01 2/28/2016	234.682.300.102.500.504	\$114.00
Check #: 54802						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$342.00
STUDENTS TO VISIT LEWIS AND CLARK PRESENTATION		122	62266	6656-0301-01 3/3/2016	234.682.300.103.500.504	\$366.00
TEACHERS TO VISIT LEWIS AND CLARK PRESENTATION		122	62266	6656-0301-01 3/3/2016	234.682.300.103.500.504	\$183.00
Check #: 54802						
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
						\$2,556.00
HILTON BALTIMORE						
Check Group:						
Hotel accommodations for Khrista Buschhorn, Sara Toledo, Jake Miller, and AJ Tackett for the TESOL conference 4/5-4/8/2016--2 rooms/3 nights. 225.00 + 15.50% tax for each room/ea night.		3	62515	BUSCHHORN-76 91 3/10/2016	100.621.380.001.260.263	\$779.64
Hotel accommodations for Khrista Buschhorn, Sara Toledo, Jake Miller, and AJ Tackett for the TESOL conference 4/5-4/8/2016--2 rooms/3 nights. 225.00 + 15.50% tax for each room/ea night.		3	62515	TACKETT-10779 3/10/2016	100.621.380.001.260.263	\$779.64
Check #: 54803						
						PO/InvoiceTotal: <u>          </u>
						\$1,559.28

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Vendor Total:						\$1,559.28
HOWARD, KEVIN D	001389					
Check Group:						
TRAVEL EXPENSE		1	0	POCATELLO/02- 13-16 3/3/2016	100.515.380.301.120.122	\$651.28
Check #: 54804						
PO/InvoiceTotal:						\$651.28
Vendor Total:						\$651.28
HP INC	003299					
Check Group:						
HP LCS SPEAKER BAR, FOR HP 100, LA1905, LE19, ZR22, Z424, Z430; DREAMCOLOR LP2480; SMART ZERO CLIENT t410		1	61327	56840762  2/21/2016	100.621.400.301.699.000	\$16.00
HP ELITEDISPLAY E201; LED MONITOR - 20" - 1600 X 900 - TN - 250 CD/M2 - 1000:1 - 5 MS - DVI-D, VGA, DISPLAYPORT - BLACK		1	61327	56840762  2/21/2016	100.621.400.301.699.000	\$165.00
Check #: 54805						
PO/InvoiceTotal:						\$181.00
Check Group:						
HP LCD SPEAKER BAR		1	61894	56933159 3/8/2016	245.663.400.001.000.000	\$16.00
HP ELITEDISPLAY E201 MONITOR		1	61894	56933159 3/8/2016	245.663.400.001.000.000	\$165.00
HP ELITEDESK 800 G2 DM 65W MINI PC		1	61894	56933159 3/8/2016	245.663.480.001.000.000	\$629.83
HP QUICK RELEASE MOUNTING KIT		1	61894	56933159 3/8/2016	245.663.400.001.000.000	\$23.20
Check #: 54805						
PO/InvoiceTotal:						\$834.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,015.03
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7898 3/10/2016	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	7898 3/10/2016	410.811.313.108.000.000	\$166.70
Check #: 54806						
PO/InvoiceTotal:						\$12,166.70
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7897 3/10/2016	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7897 3/10/2016	410.811.313.107.000.000	\$3,736.88
Check #: 54806						
PO/InvoiceTotal:						\$15,736.88
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7899 3/10/2016	410.810.313.301.000.000	\$6,923.40
Check #: 54806						
PO/InvoiceTotal:						\$6,923.40
Check Group:						
CONSTRUCTION PHASE		1	48518	7900 3/10/2016	410.811.313.401.000.000	\$5,600.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES (BALANCE LEFT)		1	48518	7900 3/10/2016	410.811.313.401.000.000	\$34.34
Check #: 54806						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,634.34
Check Group:						
CONCEPT DESIGN AND TF CITY COORDINATION (PROJECT MANAGER)		1	56688	7893 3/10/2016	420.811.313.001.000.000	\$7,478.40
MISC. REIMBURSABLE EXPENSES		1	56688	7893 3/10/2016	420.811.313.001.000.000	\$77.26
						Check #: 54806
						PO/InvoiceTotal: \$7,555.66
						Vendor Total: \$48,016.98
IDAHO DECA	004684					
Check Group:						
ADVISOR REGISTRATION FOR STATE DECA		1	62033	01016023B 3/3/2016	243.519.380.301.040.000	\$65.00
						Check #: 54807
						PO/InvoiceTotal: \$65.00
Check Group:						
INVOICE #01016023 STUDENT & CHAPERONE REGISTRATION FEES FOR DECA		13	62321	01016023A 3/3/2016	237.682.300.301.040.042	\$845.00
						Check #: 54807
						PO/InvoiceTotal: \$845.00
						Vendor Total: \$910.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41187-1 3/10/2016	100.621.370.001.289.000	\$2,175.00
TUITION		1	0	41187-2 3/10/2016	100.621.370.001.289.000	\$13,620.00
TUITION		1	0	41187-3 3/10/2016	100.621.370.001.289.000	\$11,730.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54808						
						PO/InvoiceTotal: <u>\$27,525.00</u>
						Vendor Total: <u>\$27,525.00</u>
IDAHO FFA ASSOCIATION	009382					
Check Group:						
Materials for 212/360 conference		6	61384	1609 2/28/2016	243.519.400.301.010.000	\$210.00
Check #: 54809						
						PO/InvoiceTotal: <u>\$210.00</u>
Check Group:						
STUDENT DALTON COATES 1-YEAR STUDENT MEMBERSHIP FOR STATE AND NATIONAL		1	62442	362399 3/8/2016	237.682.300.301.010.010	\$16.00
Check #: 54809						
						PO/InvoiceTotal: <u>\$16.00</u>
						Vendor Total: <u>\$226.00</u>
IDAHO HOSA..						
Check Group:						
REGISTRATION - 13 STUDENTS CONFERENCE INVOICE # 98408	2016 HOSA	1	62379	98408 3/9/2016	181.682.300.851.080.082	\$1,105.00
REGISTRATION -1 ADVISOR CONFERENCE LILLIAN CAWLEY		1	62379	98408 3/9/2016	181.515.380.851.080.082	\$85.00
PURCHASED SERVICES		-1	62379	98408 3/9/2016	181.682.300.851.080.082	(\$1,105.00)
TRAVEL EXPENSE		-1	62379	98408 3/9/2016	181.515.380.851.080.082	(\$85.00)
Check #: 54810						
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/02-1 6 3/3/2016	100.661.330.001.390.000	\$22,995.22
ELECTRICITY		1 0		2203749383/02-1 6 2/21/2016	191.661.330.492.390.000	\$1,087.25
ELECTRICITY		1 0		2203749383/02-1 6 2/21/2016	191.661.330.491.390.000	\$1,981.27
ELECTRICITY		1 0		2203749383/02-1 6 2/21/2016	100.661.330.001.390.000	\$44,231.04
					Check #: 54811	
						PO/InvoiceTotal: \$70,294.78
						Vendor Total: \$70,294.78
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1 0		RENT 12-19-15 2/21/2016	100.223.100.000.000.000	\$27.00
					Check #: 54812	
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$27.00
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
Pulley and bushing for CRHS.		1 62051		46789 2/28/2016	420.664.416.600.000.000	\$48.12
					Check #: 54813	
						PO/InvoiceTotal: \$48.12
						Vendor Total: \$48.12
INN AMERICA	007745					



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Check Group:						
ROOMS FOR BOWLING TEAM 1/29/16 COACH ROOM		1	61424	388328 3/3/2016	237.531.380.301.200.217	\$67.00
ROOMS FOR BOWLING TEAM GOING TO LEWISTON 1/29/16 2 STUDENT ATHLETES ROOMS		1	61424	388334 3/3/2016	237.682.300.301.200.217	\$67.00
ROOMS FOR BOWLING TEAM GOING TO LEWISTON 1/29/16 2 STUDENT ATHLETES ROOMS		1	61424	388335 3/3/2016	237.682.300.301.200.217	\$67.00
ROOMS FOR BOWLING TEAM GOING TO LEWISTON 1/29/16 2 STUDENT ATHLETES ROOMS		1	61424	388343 3/3/2016	237.682.300.301.200.217	\$67.00
Check #: 54814						
PO/InvoiceTotal:						\$268.00
Vendor Total:						\$268.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	38619 3/9/2016	100.621.385.106.699.000	\$35.43
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	42793 3/10/2016	100.621.385.106.699.000	\$35.43
Check #: 54815						
PO/InvoiceTotal:						\$70.86
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	42713 2/21/2016	420.621.385.500.699.000	\$104.88
Check #: 54815						
PO/InvoiceTotal:						\$104.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	42281 2/21/2016	100.622.300.301.000.000	\$60.50
Check #: 54815						PO/InvoiceTotal: \$60.50
Check Group: SERVICE CALL FOR HP 4600		1	61538	41924 2/21/2016	100.651.300.001.000.000	\$71.25
Check #: 54815						PO/InvoiceTotal: \$71.25
Check Group: DUPLO MASTER ROLLS		14	61766	42631 2/21/2016	100.621.400.202.699.000	\$1,191.40
Check #: 54815						PO/InvoiceTotal: \$1,191.40
						Vendor Total: \$1,498.89
INTERMOUNTAIN GAS CO.	000348					
Check Group: NATURAL GAS		1	0	04003130004/02- 15 2/28/2016	191.661.331.491.390.000	\$1,442.24
NATURAL GAS		1	0	04003130004/02- 15 2/28/2016	100.661.331.001.390.000	\$38,114.62
NATURAL GAS		1	0	25512368793/02- 16 2/28/2016	100.661.331.001.390.000	\$189.45
NATURAL GAS		1	0	58789030002/02- 16 2/28/2016	100.661.331.001.390.000	\$8,157.03
NATURAL GAS		1	0	84156043352/02- 16 2/28/2016	100.661.331.001.390.000	\$9.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54816						
						PO/InvoiceTotal: <u>\$47,913.13</u>
						Vendor Total: <u>\$47,913.13</u>
INTERSTATE BATTERY	004448					
Check Group:						
BATTERTY'S		1	60133	80073703 2/28/2016	420.683.421.600.000.000	\$69.95
Check #: 54817						
						PO/InvoiceTotal: <u>\$69.95</u>
						Vendor Total: <u>\$69.95</u>
ISU/CAREER CENTER	009057					
Check Group:						
EDUCATION CAREER FAIR 2016. REGISTRATION FOR SHANNON SWAFFORD AND TFSD REPS.		1	62506	1543 3/10/2016	100.632.380.001.440.443	\$105.00
Check #: 54818						
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
IVATA						
Check Group:						
IVATA DUES		1	62382	304 3/8/2016	237.515.380.301.010.010	\$50.00
NAAE DUES		1	62382	304 3/8/2016	237.515.380.301.010.010	\$60.00
CTEI DUES		1	62382	304 3/8/2016	237.515.380.301.010.010	\$20.00
Check #: 54819						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
J & J ENTERPRISES	001190					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Snowblower repair.		1	62006	50250 2/28/2016	420.665.300.600.000.000	\$37.50
Check #: 54820						
PO/InvoiceTotal:						\$37.50
Vendor Total:						\$37.50
J.W. PEPPER & SON, INC.	003236					
Check Group:						
MUSIC FOR BAND PER ATTACHED		1	61358	14605450 3/9/2016	238.515.400.401.120.121	\$54.17
MUSIC FOR BAND PER ATTACHED		1	61358	14608096 3/9/2016	238.515.400.401.120.121	\$9.95
Check #: 54821						
PO/InvoiceTotal:						\$64.12
Check Group:						
IN THE HEIGHTS CHORAL MEDLEY SATB CATALOG#10061554		30	61857	14607963 3/3/2016	237.515.400.301.120.126	\$112.71
TOMMY SATB CATALOG# 10364684		30	61857	14607963 3/3/2016	237.515.400.301.120.126	\$104.65
TOMMY P/A CD CATALOG# 10364684		1	61857	14607963 3/3/2016	237.515.400.301.120.126	\$75.12
IN THE HEIGHTS CHORAL MEDLEY P/A CD CATALOG#10061565		1	61857	14609383 3/3/2016	237.515.400.301.120.126	\$84.33
Check #: 54821						
PO/InvoiceTotal:						\$376.81
Check Group:						
Fight of Valor director scores		3	62219	14610143 3/3/2016	100.515.400.301.120.121	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mercy, Mercy, Mercy		1	62219	14610143 3/3/2016	100.515.400.301.120.121	\$48.00
wavin Flag		1	62219	14610143 3/3/2016	100.515.400.301.120.121	\$64.99
Check #: 54821						
PO/InvoiceTotal:						\$136.99
Vendor Total:						\$577.92
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	59307	400733-36 2/21/2016	420.683.300.600.000.000	\$12.00
TIRE REPAIRS		1	59307	404744-36 3/8/2016	420.683.300.600.000.000	\$38.25
Check #: 54822						
PO/InvoiceTotal:						\$50.25
Check Group:						
Maintenance vehicle oil service.		1	62101	403916-36 3/3/2016	420.683.300.600.000.000	\$38.25
Maintenance vehicle oil service.		1	62101	404742-36 3/3/2016	420.683.300.600.000.000	\$35.00
Maintenance vehicle oil service.		1	62101	405077-36 3/3/2016	420.683.300.600.000.000	\$53.25
Maintenance vehicle oil service.		1	62101	405100-36 3/3/2016	420.683.300.600.000.000	\$38.25
Maintenance vehicle oil service.		1	62101	406802-36 3/8/2016	420.683.300.600.000.000	\$68.00
Check #: 54822						
PO/InvoiceTotal:						\$232.75
Vendor Total:						\$283.00

JENSEN, ANNE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62206	SV/04-15-16 2/28/2016	289.621.380.101.000.000	\$170.00
Check #: 54823						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	16 2/21/2016	248.616.300.500.000.000	\$602.50
Check #: 54824						
PO/InvoiceTotal:						\$602.50
Vendor Total:						\$602.50
JOSTENS, INC..						
001988						
Check Group:						
EXTRA DIPLOMAS FOR LATECOMERS (ON-GOING)		1	58959	18299317 3/9/2016	100.641.413.401.440.448	\$47.88
Check #: 54825						
PO/InvoiceTotal:						\$47.88
Check Group:						
2016 GRADUATION CAP, GOWN, TASSEL		3	62075	18187822 3/3/2016	238.621.400.401.550.561	\$90.00
Check #: 54825						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$137.88
JOSTENS-						
001988						
Check Group:						
MEDALLIONS -CORDS - TASSELS - WHITE STOLES PER ATTACHED		1	61853	5274-5014 2/28/2016	238.621.400.401.500.523	\$2,866.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54826						
						PO/InvoiceTotal: <u>\$2,866.00</u>
						Vendor Total: <u>\$2,866.00</u>
K-MART	000969					
Check Group:						
BARSTOOL FOR CLASSROOM		1	61122	72878 2/21/2016	100.515.400.202.050.000	\$39.94
Check #: 54827						
						PO/InvoiceTotal: <u>\$39.94</u>
Check Group:						
MISC CLASSROOM SUPPLIES.		1	61711	77915 2/21/2016	191.621.400.491.699.000	\$36.46
Check #: 54827						
						PO/InvoiceTotal: <u>\$36.46</u>
Check Group:						
Supplies for Spring Into Math Night (Title I Parent Activity)		1	62247	06602 3/8/2016	251.720.400.491.820.000	\$48.70
Check #: 54827						
						PO/InvoiceTotal: <u>\$48.70</u>
						Vendor Total: <u>\$125.10</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	60712	126662 2/21/2016	420.664.416.600.000.000	\$13.36
MISC SUPPLIES		1	60712	126665 2/21/2016	420.664.416.600.000.000	\$5.28
MISC SUPPLIES		1	60712	126688 2/21/2016	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	60712	126704 2/21/2016	420.664.416.600.000.000	\$40.96

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MISC SUPPLIES		1	60712	126715 2/21/2016	420.664.416.600.000.000	\$8.28
MISC SUPPLIES		1	60712	126718 2/21/2016	420.664.416.600.000.000	\$1.80
MISC SUPPLIES		1	60712	126779 2/21/2016	420.664.416.600.000.000	\$4.74
MISC SUPPLIES		1	60712	126810 2/21/2016	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	60712	126820 2/21/2016	420.664.416.600.000.000	\$15.47
MISC SUPPLIES		1	60712	126824 2/21/2016	420.664.416.600.000.000	\$26.94
MISC SUPPLIES		1	60712	126833 2/21/2016	420.664.416.600.000.000	\$24.56
MISC SUPPLIES		1	60712	126839 2/21/2016	420.664.416.600.000.000	\$5.29
MISC SUPPLIES		1	60712	126874 2/21/2016	420.664.416.600.000.000	\$18.94
MISC SUPPLIES		1	60712	126893 2/28/2016	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	60712	126904 2/28/2016	420.664.416.600.000.000	\$125.00
MISC SUPPLIES		1	60712	126921 2/28/2016	420.664.416.600.000.000	\$47.97
MISC SUPPLIES		1	60712	126927 2/28/2016	420.664.416.600.000.000	\$22.27
MISC SUPPLIES		1	60712	126979 2/28/2016	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	60712	126982 2/28/2016	420.664.416.600.000.000	\$69.99



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MISC SUPPLIES		1	60712	126987 2/28/2016	420.664.416.600.000.000	\$2.05
MISC SUPPLIES		1	60712	127005 2/28/2016	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	60712	127008 2/28/2016	420.664.416.600.000.000	\$37.98
MISC SUPPLIES		1	60712	127014 2/28/2016	420.664.416.600.000.000	\$5.94
MISC SUPPLIES		1	60712	127035 2/28/2016	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	60712	127064 2/28/2016	420.664.416.600.000.000	\$17.97
Check #: 54828						
						PO/InvoiceTotal: <u>                    </u> \$550.23
Check Group:						
MISC HARDWARE		1	61503	1207078 2/21/2016	245.663.400.001.000.000	\$53.72
MISC HARDWARE		1	61503	126925 2/21/2016	245.663.400.001.000.000	\$46.08
Check #: 54828						
						PO/InvoiceTotal: <u>                    </u> \$99.80
Check Group:						
Miscellaneous supplies.		1	62049	127053 2/28/2016	420.664.416.600.000.000	\$26.48
Miscellaneous supplies.		1	62049	127088 3/3/2016	420.664.416.600.000.000	\$1.00
Miscellaneous supplies.		1	62049	127109 3/3/2016	420.664.416.600.000.000	\$7.97
Miscellaneous supplies.		1	62049	127110 3/3/2016	420.664.416.600.000.000	\$38.47

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Miscellaneous supplies.		1	62049	127157 3/3/2016	420.664.416.600.000.000	\$20.78
Miscellaneous supplies.		1	62049	127191 3/3/2016	420.664.416.600.000.000	\$10.99
Miscellaneous supplies.		1	62049	127209 3/3/2016	420.664.416.600.000.000	\$15.47
Miscellaneous supplies.		1	62049	127222 3/3/2016	420.664.416.600.000.000	\$27.98
Miscellaneous supplies.		1	62049	127226 3/3/2016	420.664.416.600.000.000	\$47.99
Miscellaneous supplies.		1	62049	127258 3/3/2016	420.664.416.600.000.000	\$64.99
Miscellaneous supplies.		1	62049	127264 3/3/2016	420.664.416.600.000.000	\$6.99
Miscellaneous supplies.		1	62049	127289 3/3/2016	420.664.416.600.000.000	\$22.83
Miscellaneous supplies.		1	62049	127290 3/3/2016	420.664.416.600.000.000	\$39.98

Check #: 54828

PO/InvoiceTotal: \$331.92

Vendor Total: \$981.95

LAMINATION DEPOT, INC. 160204

Check Group:

Akiles Eyelet Punching & Binding System		0.78	62276	33874 3/8/2016	104.621.400.104.676.688	\$19.50
Akiles Eyelet Punching & Binding System		0.22	62276	33874 3/8/2016	104.621.400.104.680.080	\$5.50
Brass plated eyelets 4.8mm x 4.6		4	62276	33874 3/8/2016	104.621.400.104.680.080	\$17.95

Check #: 54829

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.95
						Vendor Total: \$42.95
LAZEL	008491					
Check Group:						
Renew for one year		1	61617	1596576 3/3/2016	100.621.400.106.699.000	\$109.95
						Check #: 54830
						PO/InvoiceTotal: \$109.95
						Vendor Total: \$109.95
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15305 2/28/2016	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	15305 2/28/2016	410.811.313.203.000.000	(\$560.82)
						Check #: 54831
						PO/InvoiceTotal: \$12,110.18
						Vendor Total: \$12,110.18
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/APRIL 2016 2/21/2016	100.661.320.001.000.000	\$339.00
						Check #: 54832
						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/APRIL 2016 2/21/2016	100.661.320.500.000.000	\$2,996.00

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Check #: 54832

PO/InvoiceTotal: \$2,996.00

Vendor Total: \$3,335.00

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:

DOLLAR TREE		1	62295	1771 3/3/2016	234.621.400.102.550.558	\$106.00
ZURCHERS		1	62295	1772 3/3/2016	234.621.400.102.500.503	\$22.65
SCHOLASTIC		1	62295	1773 3/3/2016	234.641.400.102.440.448	\$4.00
SCHOLASTIC		1	62295	1774 3/3/2016	234.641.400.102.440.448	\$17.00
FRED MEYER		1	62295	1775 3/3/2016	234.641.400.102.440.448	\$8.73
ROY GRAYBILL - COSTCO		1	62295	1776 3/3/2016	234.641.400.102.440.448	\$17.98
CORTNEY ALLISON - BOX TOP MONEY		1	62295	1777 3/3/2016	234.641.400.102.440.448	\$25.39
LORRI HAZEN - SCHOOL BOARD COOKIES		1	62295	1778 3/3/2016	234.641.400.102.440.448	\$13.00

Check #: 54833

PO/InvoiceTotal: \$214.75

Vendor Total: \$214.75

LITTLE CAESARS PIZZA/ 004001

Check Group:

2 CHEESE AND 3 PEPPERONI PIZZA FOR DAY ONE OF TATU TRAINING		5	60392	TFHS/12112015 3/3/2016	246.611.400.301.000.000	\$25.00
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Check #: 54834

PO/InvoiceTotal: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PIZZA AND BREADSTICKS FOR LITERACY NIGHT		1	62186	RSMS/03-02-16 3/8/2016	235.621.400.201.170.173	\$323.00
					Check #: 54834	
					PO/InvoiceTotal:	\$323.00
Check Group:						
5 HOT N READY PIZZAS		5	62222	RSMS/03-03-16 3/8/2016	235.621.400.201.580.582	\$25.00
					Check #: 54834	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$373.00
LIVE WIRE MEDIA	007972					
Check Group:						
KELSO'S CHOICE CONFLICT MANAGEMENT CURRICULUM FOR CHILDREN (ALL THREE KITS)		1	61271	35829A 3/3/2016	100.611.400.110.000.000	\$647.98
					Check #: 54835	
					PO/InvoiceTotal:	\$647.98
					Vendor Total:	\$647.98
LUTZ, GABRIELLE	140425					
Check Group:						
VALLEY IDOL SECOND PLACE WINNER GABBY LUTZ		1	62469	VALLEY IDOL-2ND 3/9/2016	237.621.300.301.640.658	\$150.00
					Check #: 54836	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-52 3/3/2016	100.621.385.301.699.000	\$98.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54837						
PO/InvoiceTotal:						\$98.00
Check Group:						
DAKTRONICS PANAVIEW FOOTBALL SCOREBOARD, 8' G X 25' W (INCLUDES OUTDOOR SCOREBOARD RADIO COMMUNICATION (TRANSMITTER) & RADIO RECEIVER, 5 YEAR WARRANTY-PARTS COVERAGE, 2' X 25' NON-BACKLIT SPONSOR/IDENTIFICATION PANEL, 4' TALL X 25' LONG ALUMINUM FRAMEWORK WITH FLAT CUT OUT ALUMINUM LETTERS PAINTED WHITE WITH PREMIUM VINYL APPLIED), FREIGHT & INSTALLATION IS INCLUDED		1	62452	DP13873	131.811.520.301.200.000	\$10,921.30
				3/9/2016		
Check #: 54837						
PO/InvoiceTotal:						\$10,921.30
Check Group:						
3' H X 6' W X 8" DEEP DAKTRONICS BASEBALL SCOREBOARD WITH AS-1600 ALL SPORT 1600 CONTROL CONSOLE KIT (1'6" X 6' SINGLE FACE NON-ILLUMINATED FABRICATED ALUMINUM SPONSOR PANELS WITH PREMIUM VINYL APPLIED) INSTALLATION TO BE DETERMINED		1	62453	DP13863	131.811.520.301.200.000	\$2,090.50
				3/9/2016		
Check #: 54837						
PO/InvoiceTotal:						\$2,090.50
Vendor Total:						\$13,109.80
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR CHRISTIAN SANCHEZ.		1	62184	C.SANCHEZ	268.621.300.001.930.000	\$20.00
				2/28/2016		
Check #: 54838						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MAGIC VALLEY PRINTING	004652					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300 Business Cards for Lucy Wills (Composition Fee Included)		1	62013	160126 2/21/2016	191.611.400.492.000.000	\$61.65
					Check #: 54839	
						PO/InvoiceTotal: \$61.65
						Vendor Total: \$61.65
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
Bridge Academy Valentine's Party 2/11/2016		1	61829	BRIDGE/02-11-16 3/11/2016	191.682.300.492.000.000	\$260.00
					Check #: 54840	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
MAGIC VALLEY SPORTSWEAR	009497					
Check Group:						
POLYESTER TEE 2 COLOR FRONT AND 1 COLOR BACK		31	62467	1804 3/9/2016	237.531.400.301.620.631	\$372.00
POLYESTER TEE 2 COLOR FRONT AND 1 COLOR BACK XXL SIZE		5	62467	1804 3/9/2016	237.531.400.301.620.631	\$65.00
					Check #: 54841	
						PO/InvoiceTotal: \$437.00
						Vendor Total: \$437.00
MARTINI, HEATHER K						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62113	SV/04-15-16 2/28/2016	246.621.380.001.000.000	\$131.00
					Check #: 54842	
						PO/InvoiceTotal: \$131.00
						Vendor Total: \$131.00

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MASON'S TROPHIES & GIFTS	002052					
Check Group:						
LEADER OF THE MONTH MEDALS		7	58489	77199 3/3/2016	100.621.400.101.699.000	\$14.00
					Check #: 54843	
						PO/InvoiceTotal: \$14.00
Check Group:						
TROPHIES FOR DISTRICT DRAMA		1	59415	76196 2/28/2016	237.515.400.301.050.051	\$433.00
					Check #: 54843	
						PO/InvoiceTotal: \$433.00
Check Group:						
TROPHIES FOR TALENT SHOW:		4	61356	76886	236.515.400.202.170.170	\$22.00
3RD PLACE AWARD				2/21/2016		
2ND PLACE AWARD		4	61356	76886 2/21/2016	236.515.400.202.170.170	\$24.00
1ST PLACE AWARD		4	61356	76886 2/21/2016	236.515.400.202.170.170	\$26.00
					Check #: 54843	
						PO/InvoiceTotal: \$72.00
Check Group:						
2" NAMEPLATE TO READ:		1	61599	76988	100.621.400.109.699.000	\$6.40
MRS. SHEWMAKER				2/21/2016		
					Check #: 54843	
						PO/InvoiceTotal: \$6.40
Check Group:						



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MEDALS W/RIBBONS - DISTRICT IV WRESTLING TOURNAMENT 1ST-4TH		60	61768	76828 2/21/2016	237.531.400.301.200.208	\$210.00
Check #: 54843						
PO/InvoiceTotal:						\$210.00
Check Group:						
BBB TROPHIES - ORDER # 6-0449		1	61943	77180 2/28/2016	238.531.400.401.200.205	\$251.25
Check #: 54843						
PO/InvoiceTotal:						\$251.25
Check Group:						
BOWLING TROPHIES - INVOICE # 77038		1	62076	77038 3/3/2016	238.531.400.401.200.217	\$49.00
Check #: 54843						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$1,035.65
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55197	132301 3/8/2016	410.811.310.108.000.000	\$3,625.00
Check #: 54844						
PO/InvoiceTotal:						\$3,625.00
Check Group:						
CONCRETE TESTING & INSPECTION		1	55198	132300 3/8/2016	410.811.310.107.000.000	\$1,392.00
STEEL TESTING & INSPECTION		1	55198	132300 3/8/2016	410.811.310.107.000.000	\$520.00
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55198	132300 3/8/2016	410.811.310.107.000.000	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54844						
						PO/InvoiceTotal: <u>\$2,272.00</u>
Check Group:						
SOILS TESTING & INSPECTION		1	59241	132302 3/8/2016	410.811.310.203.000.000	\$2,060.00
CONCRETE TESTING & INSPECTION		1	59241	132302 3/8/2016	410.811.310.203.000.000	\$1,941.00
MISC. ITEMS		1	59241	132302 3/8/2016	410.811.310.203.000.000	\$985.00
Check #: 54844						
						PO/InvoiceTotal: <u>\$4,986.00</u>
						Vendor Total: <u>\$10,883.00</u>
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO NEW ORLEANS, LOUISIANA TO ATTEND THE LRP CONFERENCE ON APRIL 22-28, 2016		1	61757	NO/04-28-16 2/21/2016	257.521.380.001.000.000	\$238.00
Check #: 54845						
						PO/InvoiceTotal: <u>\$238.00</u>
						Vendor Total: <u>\$238.00</u>
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4030 3/3/2016	100.663.300.301.120.123	\$2,166.67
Check #: 54846						
						PO/InvoiceTotal: <u>\$2,166.67</u>
Check Group:						
LIGHTING FOR 2016 JIVE WINTER SHOWCASE INVOICE #4020		1	61867	4020 2/21/2016	237.515.400.301.120.126	\$500.00
Check #: 54846						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$2,666.67
MOUSER	120312					
Check Group:						
LED POWER SUPPLIES 60W 12V 5A LED POWER SUPPLY		2	61878	40106602 2/21/2016	181.515.400.851.160.161	\$77.15
SWITCHNG POWER SUPPLIES 100W 5V 20A POWER SUPPLY		2	61878	40106602 2/21/2016	181.515.400.851.160.161	\$44.81
						Check #: 54847
						PO/InvoiceTotal: \$121.96
						Vendor Total: \$121.96
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
Re-manufactured Dell™ B1265DFW Black Toner Cartridge		1	61364	43385 2/21/2016	191.621.400.492.699.000	\$49.99
						Check #: 54848
						PO/InvoiceTotal: \$49.99
Check Group:						
DELL 5210		1	61607	43373 2/21/2016	100.621.400.202.699.000	\$134.00
						Check #: 54848
						PO/InvoiceTotal: \$134.00
Check Group:						
CANON 6160 B/W MULTI-FUNCTION		1	61639	43361 2/21/2016	100.621.400.202.699.000	\$190.00
						Check #: 54848
						PO/InvoiceTotal: \$190.00
Check Group:						

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INK CARTRIDGE FOR DELL B3460DN		3	61713	43375 2/21/2016	100.621.400.109.699.000	\$375.00
INK CARTRIDGE FOR HP 2025, BLACK		1	61713	43375 2/21/2016	100.621.400.109.699.000	\$69.00
INK CARTRIDGE FOR HP 2025, CYAN		1	61713	43375 2/21/2016	100.621.400.109.699.000	\$69.00
INK CARTRIDGES FOR HP 2025, YELLOW		1	61713	43375 2/21/2016	100.621.400.109.699.000	\$69.00
INK CARTRIDGE FOR HP 2025		1	61713	43375 2/21/2016	100.621.400.109.699.000	\$69.00
INK CARTRIDGE FOR DELL B3460DN		1	61713	43472 2/28/2016	100.621.400.109.699.000	\$125.00
Check #: 54848						
						PO/InvoiceTotal: <u>          </u> \$776.00
Check Group:						
CYAN TONER CARTRIDGE		1	61770	43378 2/21/2016	100.621.400.202.699.000	\$138.00
Check #: 54848						
						PO/InvoiceTotal: <u>          </u> \$138.00
Check Group:						
CANON 125 TONER		3	62322	43514 3/3/2016	100.515.400.202.130.000	\$105.00
CANON 128 TONER		2	62322	43514 3/3/2016	100.515.400.202.130.000	\$70.00
Check #: 54848						
						PO/InvoiceTotal: <u>          </u> \$175.00
Check Group:						
CANON E40 TONER FOR PC941		1	62323	43513 3/3/2016	100.515.400.202.050.000	\$45.00
Check #: 54848						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
Check Group:						
Service Call/Repair on HP LaserJet 4250/4350 S/N		1	62324	S3508 3/3/2016	257.521.300.001.000.000	\$59.99
Toner Cartridge		1	62324	S3508 3/3/2016	257.521.400.001.000.000	\$99.99
						Check #: 54848
						PO/InvoiceTotal: \$159.98
						Vendor Total: \$1,667.97
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
SUMITOMO - 19JT110 - TURNING INSERTS   INSERT STYLE: TPMT   INSERT SIZE: 331		30	61428	42086120 2/21/2016	181.515.400.851.100.107	\$177.91
SUMITOMO - 194A123 - TURNING INSERTS   INSERT STYLE: TPMT   INSERT SIZE: 220		20	61428	42086120 2/21/2016	181.515.400.851.100.107	\$108.94
						Check #: 54849
						PO/InvoiceTotal: \$286.85
						Vendor Total: \$286.85
MURRI, SHAWNA J						
Check Group:						
TRAVEL TO ROCKLIN, CALIFORNIA TO ATTEND THE TLIM SYMPOSIUM ON FEB. 8-11, 2016		1	61234	CA/02-11/16 3/14/2016	100.621.380.102.699.000	\$72.00
						Check #: 54850
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
MUSIC CENTER, INC.	000439					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE # 10731 - GUITAR STRINGS		1	61732	10731 2/21/2016	238.515.400.401.120.121	\$2.40
Check #: 54851						
						PO/InvoiceTotal: <u>                    </u> \$2.40
Check Group:						
LABOR-CONN CORONET REPLACE WATER CORK AND SPRING		1	61830	10795 2/21/2016	235.515.300.201.120.121	\$10.00
LABOR-SELMER TROMBONE WELD MAINSUPPORT BRACE REPLACE WATER CORK		1	61830	10795 2/21/2016	235.515.300.201.120.121	\$15.00
LABOR-ARMSTRONG CLARINET SECURE THUMBREST WITH NEW OVERSIZED SCREW		1	61830	10795 2/21/2016	235.515.300.201.120.121	\$5.00
LABOR-YAMAHA TENOR SAXOPHONE STRAIGHTEN BENT KEYS AND KEYGUARDS REPLACE SPACER CORK LEAKLIGHT TEST		1	61830	10795 2/21/2016	235.515.300.201.120.121	\$70.00
Check #: 54851						
						PO/InvoiceTotal: <u>                    </u> \$100.00
Check Group:						
RING KEY SUPPORT ROD PURPLE STUDENT CLARINET-LABOR		1	62133	10874 2/28/2016	235.515.300.201.120.121	\$10.00
ANTIGUA TRUMPET R&R WATER CORK ON MAIN SLIDE SMALL GOODS		1	62133	10874 2/28/2016	235.515.300.201.120.121	\$7.50
DRUM STICKS (STUDENT) MAPLE		5	62133	10874 2/28/2016	235.515.400.201.120.121	\$19.95
ACCORD SILVER TRUMPET PULL ALL SLIDES AND LUBE WELD PULL KNOB BACK ON #2 SLIDE		1	62133	10904 2/28/2016	235.515.300.201.120.121	\$40.00
Check #: 54851						
						PO/InvoiceTotal: <u>                    </u> \$77.45

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						Vendor Total:
MUSIC THEATRE INTERNATIONAL	006592					\$179.85
Check Group:						
ACTOR'S BOOK TENPACK		2	61344	593067 2/28/2016	235.515.400.201.050.051	\$150.00
FAMILY MATTERS PACK OF 10		2	61344	593067 2/28/2016	235.515.400.201.050.051	\$32.00
FAMILY MATTERS PACK OF 10		3	61344	986220 2/28/2016	235.515.400.201.050.051	\$30.00
ACTOR'S BOOK TENPACK		2	61344	986333 2/28/2016	235.515.400.201.050.051	\$40.00
						Check #: 54852
						PO/InvoiceTotal: <u>\$252.00</u>
						Vendor Total: <u>\$252.00</u>
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	60762	823673 2/21/2016	420.683.400.600.000.000	\$7.52
MISC SUPPLIES		1	60762	830249 2/28/2016	420.683.400.600.000.000	\$87.79
						Check #: 54853
						PO/InvoiceTotal: <u>\$95.31</u>
Check Group:						
Supplies for vehicles.		1	62085	831117 3/3/2016	420.683.400.600.000.000	\$19.80
Supplies for vehicles.		1	62085	832489 3/3/2016	420.683.400.600.000.000	\$9.45
Supplies for vehicles.		1	62085	832665 3/3/2016	420.683.400.600.000.000	\$2.99

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Supplies for vehicles.		1	62085	833598 3/3/2016	420.683.400.600.000.000	\$17.55
					Check #: 54853	
						PO/InvoiceTotal: \$49.79
						Vendor Total: \$145.10
NASCO MODESTO	000356					
Check Group:						
CAUSE OF DEATH AUTOPSY INVESTIGATION KIT 1		1	61191	134098 2/28/2016	235.515.400.201.130.130	\$97.75
WASCO'S PRO-SELECT FETAL PIG		1	61191	134098 2/28/2016	235.515.400.201.130.130	\$102.00
					Check #: 54854	
						PO/InvoiceTotal: \$199.75
Check Group:						
SPECTRA GLITTER, SET OF 6		1	61253	139073 2/21/2016	234.621.400.109.500.502	\$17.56
					Check #: 54854	
						PO/InvoiceTotal: \$17.56
Check Group:						
6 INCH POCKET RULER		40	61594	139127 2/21/2016	100.515.400.301.110.000	\$15.20
4 INCH PROTRACTORS		40	61594	139127 2/21/2016	100.515.400.301.110.000	\$22.00
6 INCH CLEARVIEW PROTRACTORS		40	61594	139127 2/21/2016	100.515.400.301.110.000	\$13.60
CHALK/DRY ERASE BOARD PROTRACTORS		6	61594	139127 2/21/2016	100.515.400.301.110.000	\$22.44
GRAHP-ITS COORDINATE PLANE PADS		2	61594	139127 2/21/2016	100.515.400.301.110.000	\$21.68



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PLASTIC COMPASS		40	61594	139127 2/21/2016	100.515.400.301.110.000	\$28.40
Check #: 54854						
PO/InvoiceTotal:						\$123.32
Check Group:						
RESUMES AND INTERVIEWS REFERENCE BARCHART		1	62242	148156 3/8/2016	243.519.400.401.030.000	\$4.55
Check #: 54854						
PO/InvoiceTotal:						\$4.55
Vendor Total:						\$345.18
NCS PEARSON, INC..	009120					
Check Group:						
Sensory Profile School Companion Scoring Sheet		2	61430	10560059 3/3/2016	100.521.400.500.000.000	\$73.60
Sensory Profile School Companion Teacher Questionnaire		2	61430	10560059 3/3/2016	100.521.400.500.000.000	\$113.50
Shipping & Handling		1	61430	10560059 3/3/2016	100.521.400.500.000.000	\$11.23
Check #: 54855						
PO/InvoiceTotal:						\$198.33
Check Group:						
Parent Rating Scales (PRS)-Adolescent 12-21		2	61646	10590460 3/3/2016	100.521.400.500.000.000	\$67.60
Teacher Rating Scales (TRS)-Adolescent 12-21		2	61646	10590460 3/3/2016	100.521.400.500.000.000	\$67.60
Shipping & Handling		1	61646	10590460 3/3/2016	100.521.400.500.000.000	\$10.00
Check #: 54855						
PO/InvoiceTotal:						\$145.20
Vendor Total:						\$343.53

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NICKY'S FOLDERS	008019					
Check Group:						
NICKY'S COMMUNICATOR FOLDERS NAVY BLUE		300	61513	M96459 2/21/2016	100.621.400.110.699.000	\$345.00
					Check #: 54856	
						PO/InvoiceTotal: \$345.00
Check Group:						
BLUE PARENT COMMUNICATION FOLDERS		44.224	61931	M97560 2/28/2016	100.621.400.101.699.000	\$55.28
BLUE PARENT COMMUNICATION FOLDERS		55.776	61931	M97560 2/28/2016	251.512.400.101.810.000	\$69.72
					Check #: 54856	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$470.00
NORCO	000463					
Check Group:						
INVOICE# 17944634 WS ACETYLENE		1	62489	17944634 3/10/2016	237.621.400.301.100.100	\$27.20
INVOICE# 17944634 HANDLING CHARGE		1	62489	17944634 3/10/2016	237.621.400.301.100.100	\$9.50
INVOICE # 17981014 K/J/T		1	62489	17981014 3/10/2016	237.621.300.301.100.100	\$50.49
INVOICE # 17981014 S/DEY		1	62489	17981014 3/10/2016	237.621.300.301.100.100	\$47.85
INVOICE # 17981014 WS/100		1	62489	17981014 3/10/2016	237.621.300.301.100.100	\$31.41
					Check #: 54857	
						PO/InvoiceTotal: \$166.45
						Vendor Total: \$166.45
NORCO MEDICAL	001892					

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Check Group:						
Foot Rest for Wheel Chair in ERC Classroom at Canyon Ridge HS		1	62250	43864402-00 3/3/2016	257.521.400.001.000.000	\$40.00
						Check #: 54858
						PO/InvoiceTotal: <u>\$40.00</u>
Check Group:						
toothettets		250	62396	44387742-00 3/9/2016	257.521.400.001.000.000	\$37.50
Disposable Isolation Gown		10	62396	44387742-00 3/9/2016	257.521.400.001.000.000	\$14.60
						Check #: 54858
						PO/InvoiceTotal: <u>\$52.10</u>
						Vendor Total: <u>\$92.10</u>
NORTHGATE INN MOTEL	160206					
Check Group:						
ROOM FOR BUS DRIVER AT CHALLIS WR TOURNAMENT 2/5/16		1	61027	CRHS/03-10-16 3/10/2016	100.682.300.401.200.000	\$40.00
ROOMS FOR COACHES AT CHALLIS WR TOURNAMENT 2/5/16		2	61027	CRHS/03-10-16 3/10/2016	100.531.380.401.200.000	\$100.00
						Check #: 54859
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
OFFICE DEPOT						
Check Group:						
GPX PC101B 0 BYTE CD PLAYER		8	61620	822320313001 2/21/2016	251.515.400.201.810.000	\$126.32
						Check #: 54860
						PO/InvoiceTotal: <u>\$126.32</u>

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Check Group:						
MISC SUPPLIES PER ATTACHED		1	61839	824022328001 2/28/2016	181.515.400.851.080.072	\$138.69
MISC SUPPLIES PER ATTACHED		1	61839	824022328002 3/8/2016	181.515.400.851.080.072	\$21.75
MISC SUPPLIES PER ATTACHED		1	61839	824022329001 2/28/2016	181.515.400.851.080.072	\$19.49
MISC SUPPLIES PER ATTACHED		1	61839	824022330001 2/28/2016	181.515.400.851.080.072	\$14.99
					Check #: 54860	
						PO/InvoiceTotal: \$194.92
Check Group:						
O.D. BRAND FILE FOLDERS, 1/3 CUT, LETTER, MANILLA		7	61871	824105461001 2/28/2016	238.621.400.401.500.523	\$38.22
OD BRAND FILE FOLDERS, 1/3 CUT, ASST.COLORS		2	61871	824105461001 2/28/2016	238.621.400.401.500.523	\$25.76
HIGHLAND MASKING TAPE 2600-0.75" Wx60 YD L 3: 12 PK		1	61871	824105462001 2/28/2016	238.621.400.401.500.523	\$19.89
					Check #: 54860	
						PO/InvoiceTotal: \$83.87
Check Group:						
Office Depot® Brand Pre-Inked Message Stamp, Star, Red		2	62111	825955428001 3/8/2016	100.515.400.301.130.000	\$6.48
Office Depot® Brand Pre-Inked Message Stamp, Smiley, Red		2	62111	825955429001 3/8/2016	100.515.400.301.130.000	\$6.48
Swingline® Portable Electric Stapler, Black		1	62111	825955429001 3/8/2016	100.515.400.301.130.000	\$68.93
Energizer® Max® Alkaline AAA Batteries, Pack Of 16		1	62111	825955429001 3/8/2016	100.515.400.301.130.000	\$9.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energizer® Max® Alkaline AA Batteries, Pack Of 24		1	62111	825955429001 3/8/2016	100.515.400.301.130.000	\$13.67
					Check #: 54860	
						PO/InvoiceTotal: <u>\$105.22</u>
						Vendor Total: <u>\$510.33</u>
OFFICE VALUE, INC.	006056					
Check Group:						
AVERY MARKS-A-LOT LARGE CHISEL TIP PERM MARKERS--GREEN		1	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$8.99
AVERY MARKS-A-LOT LARGE CHISEL TIP PERM MARKERS-BLUE		1	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$8.99
AVERY DESK STYLE PERM MARKER CHISEL TIP-BLLK/RED		1	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$17.84
EXPO DRY ERASE MARKERS CHISEL PT BLACK		6	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$95.94
EXPO DRY ERASE MARKERS 4 COLOR SET		8	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$51.92
EXPO EX FINE TIP DRY ERASE		8	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$93.76
ENERGIZER AA BATTERIES		2	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$21.82
ENERGIZER AAA BATTERIES		10	61612	0622440-001 2/21/2016	100.515.400.301.110.000	\$101.90
					Check #: 54861	
						PO/InvoiceTotal: <u>\$401.16</u>
Check Group:						
HP INKJET CARTRIDGE 94/95 BLK/TRICOLOR		1	62225	0627910-001 3/3/2016	100.515.400.301.110.000	\$68.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASIO SCIENTIFIC CALCULATOR FX-300MS MODEL		28	62225	0627910-001 3/3/2016	100.515.400.301.110.000	\$355.32
					Check #: 54861	
						PO/InvoiceTotal: <u>\$424.30</u>
						Vendor Total: <u>\$825.46</u>
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
SCHOOL FEES FOR MARIJANNE MCCANN.		1	62183	10126 M.MCANN 2/28/2016	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR ISABELLA HOFFMAN.		1	62183	107211-I.HOFFM AN 2/28/2016	268.621.300.001.930.000	\$61.50
SCHOOL FEES FOR CALVIN MAYNARD.		1	62183	114996-C.MAYNA RD 2/28/2016	268.621.300.001.930.000	\$56.50
					Check #: 54862	
						PO/InvoiceTotal: <u>\$169.50</u>
						Vendor Total: <u>\$169.50</u>
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
AVERY MANRING		1	61504	9160 3/8/2016	236.531.300.202.200.200	\$79.00
SHANE NOPE		1	61504	9161 3/8/2016	236.531.300.202.200.200	\$79.00
PATRICK PARKER		1	61504	9162 3/8/2016	236.531.300.202.200.200	\$79.00
					Check #: 54863	
						PO/InvoiceTotal: <u>\$237.00</u>
Check Group:						
EUGENIA WADSWORTH		1	61537	6164 3/8/2016	236.531.300.202.200.200	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARON ALLEMAN		1	61537	9163 3/8/2016	236.531.300.202.200.200	\$79.00
Check #: 54863						
Check Group:						PO/InvoiceTotal: <u>          </u>
						\$158.00
MICHELLE MERRISS		1	61737	9165 3/8/2016	236.531.400.202.200.208	\$50.70
Check #: 54863						
Check Group:						PO/InvoiceTotal: <u>          </u>
						\$50.70
JOSH JENSEN		1	61738	9166 3/8/2016	236.531.300.202.200.200	\$79.00
EUGENIA WADSWORTH		1	61738	9167 3/8/2016	236.531.300.202.200.200	\$79.00
Check #: 54863						
Check Group:						PO/InvoiceTotal: <u>          </u>
						\$158.00
TWIN FALLS SCHOOL DIST. # 411		1	61764	9168 3/8/2016	236.621.300.202.676.688	\$2,600.00
Check #: 54863						
Check Group:						PO/InvoiceTotal: <u>          </u>
						\$2,600.00
COLLIE MACK		1	62032	9169 3/8/2016	236.531.300.202.200.200	\$79.00
BLAKE BEDKE		1	62032	9170 3/8/2016	236.531.300.202.200.200	\$79.00
EUGENIA WADSWORTH		1	62032	9171 3/8/2016	236.531.300.202.200.200	\$79.00
Check #: 54863						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$237.00
Check Group:						
STEVEN GARDNER		1	62137	9172 3/8/2016	236.515.300.202.080.080	\$91.16
						Check #: 54863
						PO/InvoiceTotal: \$91.16
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	62158	9173 3/8/2016	236.621.300.202.289.289	\$150.00
						Check #: 54863
						PO/InvoiceTotal: \$150.00
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	62215	9174 3/8/2016	236.621.300.202.000.999	\$38.50
						Check #: 54863
						PO/InvoiceTotal: \$38.50
Check Group:						
JON JUND		0.625	62476	9175 3/8/2016	236.531.300.202.200.204	\$300.00
JON JUND		0.375	62476	9175 3/8/2016	236.531.300.202.200.208	\$180.00
						Check #: 54863
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$4,200.36
OMNI CHEER	090715					
Check Group:						
MISC PER ATTACHED ORDER # 533331		1	60746	P053333100017 3/8/2016	238.531.400.401.200.585	\$361.66
						Check #: 54864



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$361.66</u>
						Vendor Total: <u>\$361.66</u>
ORIENTAL TRADING CO.	001816					
Check Group:						
DOTTED DICE IN A JAR		5	61767	676178608-01 2/28/2016	251.720.400.102.820.000	\$126.45
SUPERHERO PLAYING CARDS		20	61767	676178608-01 2/28/2016	251.720.400.102.820.000	\$175.78
						Check #: 54865
						PO/InvoiceTotal: <u>\$302.23</u>
Check Group:						
DR SEUSS SUCCESS STICKERS		1	61924	676281670-01 3/3/2016	251.720.400.102.820.000	\$2.50
SUPERHERO ROLL OF STICKERS		3	61924	676281670-01 3/3/2016	251.720.400.102.820.000	\$7.65
SUPERHERO PHOTO STAND-UP		1	61924	676281670-01 3/3/2016	251.720.400.102.820.000	\$34.99
						Check #: 54865
						PO/InvoiceTotal: <u>\$45.14</u>
Check Group:						
DR. SEUSS LIL' MECHANICAL PENCILS, 5 DOZEN PER UNIT		7	62138	676397047-01 3/8/2016	100.621.400.109.699.000	\$187.92
						Check #: 54865
						PO/InvoiceTotal: <u>\$187.92</u>
						Vendor Total: <u>\$535.29</u>
OSTERMAN, JESSICA L						
Check Group:						
TRAVEL TO ROCKLIN, CALIFORNIA TO ATTEND THE TLIM SYMPOSIUM ON FEB. 8-11, 2016		1	61096	CA/02-11-16 3/14/2016	100.621.380.102.699.000	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54866						
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous supplies.		1	59829	906046 2/21/2016	420.664.416.600.000.000	\$5.25
Check #: 54867						
						PO/InvoiceTotal: <u>\$5.25</u>
Check Group:						
INVOICE # 906608 H R STRIP 20' WEIGHT 1275		1	62490	906608 3/10/2016	237.621.400.301.100.100	\$756.82
Check #: 54867						
						PO/InvoiceTotal: <u>\$756.82</u>
						Vendor Total: <u>\$762.07</u>
PAPA KELSEY, INC.	003883					
Check Group:						
LUNCHES		1	62481	0803014332 3/10/2016	100.621.400.109.699.000	\$80.68
LUNCHES		1	62481	0803014382 3/10/2016	100.621.400.109.699.000	\$20.77
Check #: 54868						
						PO/InvoiceTotal: <u>\$101.45</u>
						Vendor Total: <u>\$101.45</u>
PARADIGM OF IDAHO, INC.	150143					
Check Group:						

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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-MAR 2016 3/8/2016	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014-MAR 2016 3/8/2016	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014-MAR 2016 3/8/2016	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014-MAR 2016 3/8/2016	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	#030-2014-MAR 2016 3/8/2016	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-MAR 2016 3/8/2016	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014-MAR 2016 3/8/2016	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014-MAR 2016 3/8/2016	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014-MAR 2016 3/8/2016	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	#030-2014-MAR 2016 3/8/2016	410.810.310.301.000.000	\$5.06

Check #: 54869

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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
PEHRSON, SARAH A						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62038	SV/04-15-16 2/28/2016	246.621.380.001.000.000	\$42.00
						Check #: 54870
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
PERIPOLE, INC. 007522						
Check Group:						
ANGEL SOPRANO RECORDERS		50	61668	151759 3/10/2016	234.512.400.101.120.120	\$269.78
						Check #: 54871
						PO/InvoiceTotal: \$269.78
Check Group:						
PERIPOLE SOPRANO ANGEL RECORDERS		50	61718	151755 3/10/2016	234.512.400.109.120.120	\$262.50
						Check #: 54871
						PO/InvoiceTotal: \$262.50
						Vendor Total: \$532.28
PERRINE ELEMENTARY SCHOOL- 000966						
Check Group:						
SUPPLIES & MATERIALS		1	0	ADJ 2904 3/8/2016	234.641.400.104.440.448	(\$0.04)
						Check #: 54872
						PO/InvoiceTotal: (\$0.04)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for check # 2908, made to the order of TFSD for lunch debt collection		1	62395	2908 3/8/2016	234.621.300.104.000.999	\$1,136.35
					Check #: 54872	
						PO/InvoiceTotal: <u>\$1,136.35</u>
						Vendor Total: <u>\$1,136.31</u>
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES.		4.5	62094	76621 2/28/2016	100.720.304.001.310.312	\$90.45
					Check #: 54873	
						PO/InvoiceTotal: <u>\$90.45</u>
						Vendor Total: <u>\$90.45</u>
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
REWORK CLASSROOM LIGHT SWITCHING FROM LOW VOLTAGE TO HIGH VOLTAGE. LABOR BASED ON WORKING AFTER SCHOOL HOURS (AS PER ESTIMATE)		1	61070	7198 2/28/2016	420.664.300.600.000.000	\$2,050.00
					Check #: 54874	
						PO/InvoiceTotal: <u>\$2,050.00</u>
						Vendor Total: <u>\$2,050.00</u>
PIONEER DRAMA SERVICE	000561					
Check Group:						
REVENGE OF THE PIGS		27	62290	527893 3/8/2016	236.515.400.202.050.051	\$182.75
ROYALTY FOR REVENGE OF THE PIGS		1	62290	527893 3/8/2016	236.515.300.202.050.051	\$40.00
					Check #: 54875	
						PO/InvoiceTotal: <u>\$222.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$222.75
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066						
Check Group:							
PURCHASED SERVICES		1 0		247109-MR16 3/3/2016	100.621.300.301.699.000	\$196.97	
						Check #: 54876	
						PO/InvoiceTotal:	\$196.97
						Vendor Total:	\$196.97
PITNEY BOWES-INC.	006066						
Check Group:							
Rental Charges for Support Services 2015-2016 School Year		1	57520	380025 3/3/2016	100.632.300.500.000.000	\$189.50	
						Check #: 54877	
						PO/InvoiceTotal:	\$189.50
						Vendor Total:	\$189.50
PLANBOOK EDU LLC							
Check Group:							
Planbook Subscription renewal		14	62410	2016-5280 3/8/2016	100.621.400.104.699.000	\$266.00	
						Check #: 54878	
						PO/InvoiceTotal:	\$266.00
						Vendor Total:	\$266.00
PLATT ELECTRIC SUPPLY, INC.	000566						
Check Group:							
SUPPLIES-MAINT		1 0		1781654 2/21/2016	420.664.416.600.000.000	(\$36.12)	
SUPPLIES-MAINT		1 0		1781674 2/21/2016	420.664.416.600.000.000	(\$37.60)	

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SUPPLIES-MAINT		1	0	1781720 2/21/2016	420.664.416.600.000.000	(\$47.93)
SUPPLIES-MAINT		1	0	1781740 2/21/2016	420.664.416.600.000.000	(\$35.40)
SUPPLIES-MAINT		1	0	1781758 3/9/2016	420.664.416.600.000.000	(\$92.70)
SUPPLIES-MAINT		1	0	1781776 2/21/2016	420.664.416.600.000.000	(\$49.26)
SUPPLIES-MAINT		1	0	1781806 3/9/2016	420.664.416.600.000.000	(\$9.03)
SUPPLIES-MAINT		1	0	1782848 2/21/2016	420.664.416.600.000.000	(\$57.30)
SUPPLIES-MAINT		1	0	1782875 2/21/2016	420.664.416.600.000.000	(\$7.53)
Check #: 54879						
PO/InvoiceTotal:						(\$372.87)
Check Group:						
MISC. CABLING AND SUPPLIES		1	59903	1773106 2/21/2016	410.810.400.001.000.000	\$18.18
Check #: 54879						
PO/InvoiceTotal:						\$18.18
Check Group:						
MISC SUPPLIES		1	61415	1701892 2/21/2016	420.664.416.600.000.000	\$194.86
MISC SUPPLIES		1	61415	1722753 2/21/2016	420.664.416.600.000.000	\$11.79
MISC SUPPLIES		1	61415	1736433 2/21/2016	420.664.416.600.000.000	\$114.42
Check #: 54879						
PO/InvoiceTotal:						\$321.07

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Check Group:						
MISC SUPPLIES		1	61736	1712007 2/28/2016	420.664.416.600.000.000	\$60.08
MISC SUPPLIES		1	61736	1748926 2/28/2016	420.664.416.600.000.000	\$4.44
MISC SUPPLIES		1	61736	1757478 2/28/2016	420.664.416.600.000.000	\$298.15
MISC SUPPLIES		1	61736	1772974 2/28/2016	420.664.416.600.000.000	\$194.81
MISC SUPPLIES		1	61736	1801654 2/28/2016	420.664.416.600.000.000	\$21.00
MISC SUPPLIES		1	61736	1805727 2/28/2016	420.664.416.600.000.000	\$75.00
MISC SUPPLIES		1	61736	1811182 2/28/2016	420.664.416.600.000.000	(\$78.41)
MISC SUPPLIES		1	61736	1811256 2/28/2016	420.664.416.600.000.000	\$22.26
MISC SUPPLIES		1	61736	1816263 2/28/2016	420.664.416.600.000.000	\$1.54
MISC SUPPLIES		1	61736	1825941 2/28/2016	420.664.416.600.000.000	\$47.33
MISC SUPPLIES		1	61736	1827898 3/3/2016	420.664.416.600.000.000	\$1.50
MISC SUPPLIES		1	61736	1835071 3/3/2016	420.664.416.600.000.000	\$38.64
MISC SUPPLIES		1	61736	1841624 3/3/2016	420.664.416.600.000.000	\$25.37
MISC SUPPLIES		1	61736	1845591 3/3/2016	420.664.416.600.000.000	\$24.52
MISC SUPPLIES		1	61736	1856661 3/3/2016	420.664.416.600.000.000	\$78.07



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MISC SUPPLIES		1	61736	1861269 3/3/2016	420.664.416.600.000.000	\$88.80
MISC SUPPLIES		1	61736	1866421 3/3/2016	420.664.416.600.000.000	\$90.55
MISC SUPPLIES		1	61736	1880045 3/3/2016	420.664.416.600.000.000	\$52.79
MISC SUPPLIES		1	61736	1899367 3/3/2016	420.664.416.600.000.000	\$26.40
Check #: 54879						
PO/InvoiceTotal:						\$1,072.84
Vendor Total:						\$1,039.22
POWERS CANDY COMPANY, INC.						
Check Group:						
BLANKET P.O. FOR WATER FOR MEETINGS 2015/2016 SCHOOL YEAR		1	56644	801492 3/9/2016	100.631.400.000.000.000	\$31.14
Check #: 54880						
PO/InvoiceTotal:						\$31.14
Vendor Total:						\$31.14
PRASAI'S THAI						
008873						
Check Group:						
LUNCHES		1	62098	608375 2/28/2016	100.621.400.109.699.000	\$156.05
Check #: 54881						
PO/InvoiceTotal:						\$156.05
Vendor Total:						\$156.05
PRECISION AUTOMOTIVE/						
008564						
Check Group:						
Change Oil and Filter in Chevy Cobalt Driver Education car		1	62465	5537 3/10/2016	241.515.300.301.000.000	\$48.15
Check #: 54882						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$48.15</u>
						Vendor Total: <u>\$48.15</u>
PRO-ED	000583					
Check Group:						
FISH--Assessment Booklets (10)		1	61849	2525466 3/3/2016	100.521.400.500.000.000	\$33.00
Shipping & Handling		1	61849	2525466 3/3/2016	100.521.400.500.000.000	\$3.30
						Check #: 54883
						PO/InvoiceTotal: <u>\$36.30</u>
						Vendor Total: <u>\$36.30</u>
QUALITY ART	004156					
Check Group:						
const paper TrueRay Burgandy		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$1.49
Brilliant Lime		1	62142	OE000072409 3/8/2016	257.521.400.001.000.000	\$1.49
Shocking Pink		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$1.49
const paper Riverside Butterscotch		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$1.07
Dark Green		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$1.07
const paper SunWorks Blue Green		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$0.79
Violet		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$0.79
Grey		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$0.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magenta		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$0.79
Raspberry		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$0.79
Sidewalk Chalk Glitter		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$2.78
Sidewalk Chalk 24		1	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$3.41
puzzles - blank		1	62142	OE000072409 3/8/2016	257.521.400.001.000.000	\$7.08
glitter		1	62142	OE000072409 3/8/2016	257.521.400.001.000.000	\$2.31
glitter		1	62142	OE000072409 3/8/2016	257.521.400.001.000.000	\$2.31
paper clips jumbo		2	62142	OE000072409 3/8/2016	100.521.400.500.000.000	\$1.26
paper clips		2	62142	OE000072409 3/8/2016	257.521.400.001.000.000	\$0.44
Shipping & Handling		1	62142	OE000072409 3/8/2016	257.521.400.001.000.000	\$15.50

Check #: 54884

PO/InvoiceTotal:                      \$45.65

Vendor Total:                      \$45.65

QUALITY ROOFERS, INC. 003479

Check Group:

REPAIR DRAIN ON SAWTOOTH ROOF		1	62221	0829 3/3/2016	420.664.300.600.000.000	\$705.99
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Check #: 54885

PO/InvoiceTotal:                      \$705.99

Vendor Total:                      \$705.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
Check Group:						
SPORT-TEK LONG SLEEVE HEATHER COLORBLOCK CONTENDER SM-3 M-7 LG-1		11	62328	354726 3/3/2016	237.531.400.301.620.624	\$198.00
SPORT-TEK LONG SLEEVE HEATHER COLORBLOCK CONTENDER TEE XXL-1		1	62328	354726 3/3/2016	237.531.400.301.620.624	\$19.00
Check #: 54886						
PO/InvoiceTotal:						\$217.00
Check Group:						
8201 NEXT LEVEL HEATHER BLUE INVOICE#35441		59	62329	35441 3/3/2016	237.531.400.301.620.624	\$885.00
8201 NEXT LEVEL HEATHE BLUE INVOICE#35441		2	62329	35441 3/3/2016	237.531.400.301.620.624	\$32.00
Check #: 54886						
PO/InvoiceTotal:						\$917.00
Check Group:						
SWEATSHIRTS - TSHIRTS INVO # 35458		0.732612 613	62330	35458 3/3/2016	238.531.400.401.200.585	\$894.52
SWEATSHIRTS - TSHIRTS INVO # 35458		0.204750 205	62330	35458 3/3/2016	141.531.400.401.680.585	\$250.00
SWEATSHIRTS - TSHIRTS INVO # 35458		6.263718 19999999 E-02	62330	35458 3/3/2016	141.531.400.401.200.585	\$76.48
Check #: 54886						
PO/InvoiceTotal:						\$1,221.00
Check Group:						
INVOICE # 35821 LOGOS ON SHIIRTS PROVIDED		1	62331	35821 3/8/2016	238.531.300.401.200.213	\$107.50

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Check #: 54886						
						PO/InvoiceTotal: <u>\$107.50</u>
						Vendor Total: <u>\$2,462.50</u>
QUILL CORPORATION	000457					
Check Group:						
SEE ITEMIZED ATTACHMENT		1	60752	3356156 2/28/2016	100.621.400.102.699.000	\$38.94
Check #: 54887						
						PO/InvoiceTotal: <u>\$38.94</u>
Check Group:						
QUILL SHEET PROTECTORS MODEL 34846-QCC		10	61465	2816260 2/21/2016	100.621.400.102.699.000	\$249.90
STAR BORDER CERTIFICATE MODEL H-VA655		9	61465	2871263 2/21/2016	100.621.400.102.699.000	\$53.91
Check #: 54887						
						PO/InvoiceTotal: <u>\$303.81</u>
Check Group:						
QUILL BRAND CONTEMPORARY FULL-STRIP STAPLER-METALLIC BLACK		6	61535	2989119 2/21/2016	235.621.400.201.170.173	\$47.94
KLEENEX 2-PLY FACIAL TISSUE-FLAT BOX-160 SHEETS/BOX-3 BOXES/PACK		4	61535	2989504 2/21/2016	235.621.400.201.170.173	\$16.00
Check #: 54887						
						PO/InvoiceTotal: <u>\$63.94</u>
Check Group:						
DOMTAR 67LB COVER STOCK-WHITE		4	61733	3198891 3/3/2016	235.621.400.201.170.173	\$55.96
Check #: 54887						
						PO/InvoiceTotal: <u>\$55.96</u>
Check Group:						

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EXPO LOW ODOR DRY ERASE MARKERS-CHISEL POINT BLUE-1 DOZEN		4	61762	3244729 2/21/2016	235.621.400.201.170.173	\$47.96
EXPO LOW ODOR DRY ERASE MARKERS-CHISEL POINT GREEN-1 DOZEN		4	61762	3244729 2/21/2016	235.621.400.201.170.173	\$47.96
QUILL BRAND STAINLESS-STEEL SCISSORS-8" STRAIGHT BLADE		8	61762	3244729 2/21/2016	235.621.400.201.170.173	\$35.92
SOLO SYMPHONY DESIGN PAPER WATER CUPS-5 OZ 100/PACK		1	61762	3244968 2/21/2016	235.621.400.201.170.173	\$6.49
SCOTCH MAGIC TAPE VALUE PACKS-24 ROLLS/PACK		2	61762	3244968 2/21/2016	235.621.400.201.170.173	\$105.98
ELMER'S SCHOOL GLUE STICKS-DRIES CLEAR-7G 60/PACK		2	61762	3244968 2/21/2016	235.621.400.201.170.173	\$56.98
Check #: 54887						
PO/InvoiceTotal:						\$301.29
Check Group:						
QUILL BRAND EASY CLOSE SECURITY BUSINESS ENVELOPES		5	61903	3356130 2/28/2016	100.621.400.102.699.000	\$29.95
INFINITY INSTRUMENTS HOME ESSENTIAL WALL CLOCK 9"		5	61903	3356751 2/28/2016	100.621.400.102.699.000	\$54.95
Check #: 54887						
PO/InvoiceTotal:						\$84.90
Check Group:						
SCOTCH TAPE WITH BUILT IN DISPENSER		36	62004	3468620 3/8/2016	100.621.400.102.699.000	\$57.24
BIC WHITE OUT EZ CORRECTION TAPE		3	62004	3474268 3/8/2016	100.621.400.102.699.000	\$50.97

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2000 PLUS INK REFILLS		1	62004	3474268 3/8/2016	100.621.400.102.699.000	\$5.99
BIC WHITE OUT CORRECTION FLUID		2	62004	3474268 3/8/2016	100.621.400.102.699.000	\$25.98
Check #: 54887						
PO/InvoiceTotal:						\$140.18
Vendor Total:						\$989.02
REALITYWORKS	005238					
Check Group:						
BOTTLES 5 PACK #10040226		1	62259	0000057895 3/9/2016	243.519.400.301.090.092	\$45.00
DIAPER BAG #10020121		1	62259	0000057895 3/9/2016	243.519.400.301.090.092	\$39.00
RECEIVING BLANKET #10020126		1	62259	0000057895 3/9/2016	243.519.400.301.090.092	\$19.00
FREIGHT		1	62259	0000057895 3/9/2016	243.519.400.301.090.092	\$12.00
Check #: 54888						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
REALLY GOOD STUFF	006068					
Check Group:						
EASY SHAPES DOT DICE		4	61898	545481 2/28/2016	251.720.400.110.820.000	\$159.80
MULTIPLICATION FACTS BRACELETS		4	61898	545481 2/28/2016	251.720.400.110.820.000	\$66.40
STRAWS & CONNECTORS SET		4	61898	545481 2/28/2016	251.720.400.110.820.000	\$79.96
QUIZMO MULTIPLICATION & DIVISION GAME		4	61898	545481 2/28/2016	251.720.400.110.820.000	\$120.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54889						
						PO/InvoiceTotal: <u>\$426.49</u>
Check Group:						
JUGGLING SCARVES		1	62080	5457859 3/3/2016	239.621.400.491.480.480	\$15.95
INFANT AND TODDLER TIME CD SET.		1	62080	5457859 3/3/2016	239.621.400.491.480.480	\$44.45
BABY CHANGER		2	62080	5457859 3/3/2016	239.621.400.491.480.480	\$91.18
TERRYCLOTH INFANT/TODDLER PULLOVER BIBS. - PETS		1	62080	5457859 3/3/2016	239.621.400.491.480.480	\$20.50
TERRYCLOTH INFANT/TODDLER PULLOVER BIBS - FARM		1	62080	5457859 3/3/2016	239.621.400.491.480.480	\$20.50
SENSORY BALL ASSORTMENT		1	62080	5457859 3/3/2016	239.621.400.491.480.480	\$18.23
FISH LINKS PLAYSET.		1	62080	5457859 3/3/2016	239.621.400.491.480.480	\$27.34
Check #: 54889						
						PO/InvoiceTotal: <u>\$238.15</u>
						Vendor Total: <u>\$664.64</u>
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
ROOMS FOR BILINGUAL EDUCATORS' CONFERENCE ON FEB. 4. ONE NIGHT. CONFIRMATION # 4U9G3570P, 4U9G35LA7, 4U9G35LAL, 4U9G35LAA, 4U9G35LAQ. TAX EXEMPT; DIRECT BILL.		1	61600	33602 3/3/2016	270.621.380.000.876.000	\$89.00
Check #: 54890						
						PO/InvoiceTotal: <u>\$89.00</u>
						Vendor Total: <u>\$89.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION HOTEL	002694					
Check Group:						
ROOMS FOR STATE WRESTLING 2/25/16-2/26/16 PLAYERS ROOMS		7	62110	29180919 3/8/2016	237.682.300.301.200.208	\$650.65
ROOMS FOR STATE WRESTLING 2/25/16-2/26/16 COACHES ROOM		7	62110	29180919 3/8/2016	237.531.380.301.200.208	\$650.65
ROOMS FOR STATE WRESTLING 2/25/16-2/26/16 ATHLETIC DIRECTOR ROOM		2	62110	29180919 3/8/2016	237.531.380.301.200.208	\$189.90
					Check #: 54891	
						PO/InvoiceTotal: \$1,491.20
						Vendor Total: \$1,491.20
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
Repaired sewer line at Harrison elementary.		1	61925	22500 2/28/2016	420.664.300.600.000.000	\$809.92
					Check #: 54892	
						PO/InvoiceTotal: \$809.92
Check Group:						
Repaired water heater at Bickel elementary.		1	61983	22517 2/28/2016	420.664.300.600.000.000	\$85.22
					Check #: 54892	
						PO/InvoiceTotal: \$85.22
Check Group:						
SERVICE CALL TO REPLACE SECTION OF 2" CONDENSATE LINE IN BASEMENT AND CRAWLSPACE		1	62008	22476 2/28/2016	420.664.300.600.000.000	\$1,039.43
					Check #: 54892	
						PO/InvoiceTotal: \$1,039.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL TO INSTALL NEW 100 GALLON WATER HEATER FOR KITCHEN		1	62009	22501 2/28/2016	420.664.300.600.000.000	\$6,972.24
Check Group:					Check #: 54892	
						PO/InvoiceTotal: \$6,972.24
SHORTEN GAS LINE ON WATER HEATER		1	62159	22534 3/3/2016	420.664.300.600.000.000	\$162.88
Check Group:					Check #: 54892	
						PO/InvoiceTotal: \$162.88
CLEAN DRAIN AT HARRISON		1	62367	22572 3/8/2016	420.664.300.600.000.000	\$670.20
Check Group:					Check #: 54892	
						PO/InvoiceTotal: \$670.20
CLEAN CLAY FROM DRAIN LINE CRHS		1	62368	22570 3/8/2016	420.664.300.600.000.000	\$425.00
Check Group:					Check #: 54892	
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$10,164.89
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
20 ADDITIONAL SPOTS FOR AR AND STAR		1	61609	4230990 3/3/2016	100.622.400.103.000.000	\$97.00
Check Group:					Check #: 54893	
						PO/InvoiceTotal: \$97.00
						Vendor Total: \$97.00
RENTER CENTER	000599					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD MAINTENANCE SOD CUTTER RENTAL		1	62316	01-187660-03 3/8/2016	237.531.300.301.620.627	\$50.00
					Check #: 54894	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
RESOURCES FOR EDUCATORS	005298					
Check Group:						
MATH & SCIENCE FAMILY NEWSLETTER FOR GRADES PRE/K-2- BEGINNER- EARLY BIRD RENEWAL OFFER- FROM PRINCIPAL: MS. ARDITO		1	60913	2392921 3/3/2016	251.720.400.101.820.000	\$229.00
MATH & SCIENCE FAMILY NEWSLETTER FOR 3-5- INTERMEDIATE- EARLY BIRD RENEWAL OFFER- FROM PRINCIPAL: MS. ARDITO		1	60913	2392932 3/3/2016	251.720.400.101.820.000	\$229.00
HOME & SCHOOL FAMILY NEWSLETTER- EARLY BIRD RENEWAL OFFER- FROM COUNSELOR: MRS. JENSEN		1	60913	2392943 3/3/2016	251.720.400.101.820.000	\$229.00
					Check #: 54895	
						PO/InvoiceTotal: <u>\$687.00</u>
						Vendor Total: <u>\$687.00</u>
RMT EQUIPMENT						
Check Group:						
SERVICE HR15 LAWN MOWER		1	62167	S57294 3/3/2016	420.665.300.600.000.000	\$2,287.01
					Check #: 54896	
						PO/InvoiceTotal: <u>\$2,287.01</u>
						Vendor Total: <u>\$2,287.01</u>
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
POTHOLE PATCH		1	60991	31484 2/28/2016	420.665.418.600.000.000	\$157.50

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POTHOLE PATCH		1	60991	31487 2/28/2016	420.665.418.600.000.000	\$189.00
POTHOLE PATCH		1	60991	31504 2/28/2016	420.665.418.600.000.000	\$22.50
Check #: 54897						
PO/InvoiceTotal:						\$369.00
Check Group:						
ICE MELT FOR SCHOOLS		1	61719	31440 2/21/2016	420.664.416.600.000.000	\$1,036.00
Check #: 54897						
PO/InvoiceTotal:						\$1,036.00
Check Group:						
Hiniker granular/salt and sand spreader with Control.		1	62050	31511 2/28/2016	420.665.480.600.000.000	\$2,215.00
Check #: 54897						
PO/InvoiceTotal:						\$2,215.00
Vendor Total:						\$3,620.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
COSTCO-SUPPLIES AND MATERIALS		1	62408	19569 3/8/2016	235.621.400.201.170.173	\$155.89
DISTRICT IV MUSIC EDUCATORS-SOLO AND ENSEMBLE		1	62408	19570 3/8/2016	235.682.300.201.120.120	\$90.00
DISTRICT IV MUSIC EDUCATORS-MIDDLE SCHOOL FESTIVAL-ORCHESTRA		1	62408	19571 3/8/2016	235.682.300.201.120.122	\$50.00
TWIN FALLS SCHOOL DISTRICT-FEBRUARY PAYROLL		1	62408	19572 3/8/2016	235.641.300.201.440.448	\$595.47
TWIN FALLS SCHOOL DISTRICT-IDLA REGISTRATION FEES		1	62408	19573 3/8/2016	235.621.300.201.289.289	\$375.00

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STATE TAX COMMISSION-FEBRUARY TAXES		1	62408	19574 3/8/2016	235.621.300.201.996.996	\$228.92
ERICA PFISTER-REIMBURSEMENT FOR SKI CLUB		1	62408	19575 3/8/2016	235.531.400.201.620.636	\$55.00
LINDSAY PRESBA-REIMBURSEMENT FOR SKI CLUB		1	62408	19576 3/8/2016	235.531.400.201.620.636	\$90.00
Check #: 54898						
PO/InvoiceTotal:						\$1,640.28
Vendor Total:						\$1,640.28
ROCK CREEK REFRIGERATION	111220					
Check Group:						
CHANGE OUT HEAT EXCHANGER ON HEATER INCLUDING LABOR (AS PER ESTIMATE)		1	61564	6070 3/3/2016	420.664.300.600.000.000	\$3,500.00
Check #: 54899						
PO/InvoiceTotal:						\$3,500.00
Check Group:						
Cooler repair in the culinary building.		1	62274	5046 3/3/2016	191.621.300.491.699.000	\$87.00
Check #: 54899						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$3,587.00
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
REPAIR INGITION 97 CHEVY		1	61832	47178 2/21/2016	420.683.300.600.000.000	\$564.45
Check #: 54900						
PO/InvoiceTotal:						\$564.45
Check Group:						

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REPLACE STEERING GEAR ON 1997 CHEVY		1	62161	47279 3/3/2016	420.683.300.600.000.000	\$944.97
					Check #: 54900	
Check Group:						PO/InvoiceTotal: \$944.97
REPLACE SHOCKS ON 1992 FORD		1	62187	47330 3/3/2016	420.683.300.600.000.000	\$443.40
					Check #: 54900	
Check Group:						PO/InvoiceTotal: \$443.40
REPAIR 1-TON GMC		1	62429	47393 3/8/2016	420.683.300.600.000.000	\$1,366.38
					Check #: 54900	
Check Group:						PO/InvoiceTotal: \$1,366.38
						Vendor Total: \$3,319.20
S & S WORLDWIDE, INC.	000468					
Check Group:						
SPECTRUM TETHERBALL		5	61661	8936226 2/21/2016	100.621.400.101.699.000	\$97.69
					Check #: 54901	
Check Group:						PO/InvoiceTotal: \$97.69
						Vendor Total: \$97.69
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	222216 2/28/2016	100.611.300.001.240.241	\$518.00
					Check #: 54902	
Check Group:						PO/InvoiceTotal: \$518.00
						Vendor Total: \$518.00

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SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
Miscellaneous vacuum parts.		1	61984	03885 2/28/2016	420.664.416.600.000.000	\$100.00
					Check #: 54903	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
SCHOLASTIC -INC.						
Check Group:						
\$1.00 BOOKS		1	61784	12639009 3/3/2016	251.720.400.103.820.000	\$120.00
COLLECTIONS		1	61784	12639009 3/3/2016	251.720.400.103.820.000	\$1,406.75
PRE-KINDER		1	61784	12639009 3/3/2016	251.720.400.103.820.000	\$28.93
GRADER 3-5		1	61784	12639009 3/3/2016	251.720.400.103.820.000	\$97.12
GRADE 6-8		1	61784	12639009 3/3/2016	251.720.400.103.820.000	\$6.78
\$2.00 BOOKS		1	61784	12639009 3/3/2016	251.720.400.103.820.000	\$8.00
ADDITIONAL TITLES		1	61784	12639009 3/3/2016	251.720.400.103.820.000	\$84.70
					Check #: 54904	
						PO/InvoiceTotal: \$1,752.28
						Vendor Total: \$1,752.28
SCHOLASTIC, INC.....						
Check Group:						
MATH LESSONS FOR THE SMART BOARD, GRADES 4-6		3	62105	12695086 3/8/2016	100.621.400.101.699.000	\$51.72

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SHIPPING		1	62105	12695086 3/8/2016	100.621.400.101.699.000	\$4.65
					Check #: 54905	
						PO/InvoiceTotal: <u>\$56.37</u>
						Vendor Total: <u>\$56.37</u>
SCHOLASTIC, INC.3	004174					
Check Group:						
25 BOOK PACK		1	61363	42986062 3/3/2016	100.621.400.101.699.000	\$25.00
25 BOOK PACK FOR K & 1		1	61363	42986062 3/3/2016	100.621.400.101.699.000	\$25.00
					Check #: 54906	
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
BECAUSE OF WINN-DIXIE 6-BOOK PACK		2	61484	43070680 3/3/2016	234.621.400.109.500.502	\$40.00
					Check #: 54906	
						PO/InvoiceTotal: <u>\$40.00</u>
Check Group:						
RAMONA AND BEEZUS BY BEVERLY CLEARY		15	61543	125401463 3/3/2016	234.621.400.109.500.502	\$72.92
					Check #: 54906	
						PO/InvoiceTotal: <u>\$72.92</u>
Check Group:						
MISC BOOKS PER ATTACHE:D LIST		1	61906	43370448 3/3/2016	100.622.400.201.000.000	\$16.00
MISC BOOKS PER ATTACHE:D LIST		1	61906	43370451 3/3/2016	100.622.400.201.000.000	\$42.00
MISC BOOKS PER ATTACHE:D LIST		1	61906	43370452 3/3/2016	100.622.400.201.000.000	\$34.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54906						
						PO/InvoiceTotal: <u>                    </u> \$92.00
Check Group:						
Paperback book pack - 1st grade		4	62077	43466013 3/8/2016	251.512.400.106.810.000	\$100.00
Paperback book pack - 1st grade		1	62077	43466013 3/8/2016	251.512.400.106.810.000	\$25.00
Paperback book pack - 1st grade		2	62077	43466017 3/8/2016	251.512.400.106.810.000	\$24.00
Kindergartners books		5	62077	43466017 3/8/2016	251.512.400.106.810.000	\$125.00
Fly Guy - 2nd grade		19	62077	43466187 3/8/2016	251.512.400.106.810.000	\$19.00
Runaway Ralph - 3rd grade		125	62077	43466194 3/8/2016	251.512.400.106.810.000	\$125.00
Stone Fox - 4 and 5		30	62077	43466198 3/8/2016	251.512.400.106.810.000	\$30.00
Frindle - 4 and 5		40	62077	43466201 3/8/2016	251.512.400.106.810.000	\$40.00
Old Yeller - 4 and 5		24	62077	43466207 3/8/2016	251.512.400.106.810.000	\$24.00
Souder - 4 and 5		26	62077	43466209 3/8/2016	251.512.400.106.810.000	\$26.00
Wayside School is Falling Down - 4 and 5		30	62077	43466210 3/8/2016	251.512.400.106.810.000	\$30.00
Chocolate Touch - 4 and 5		40	62077	43466212 3/8/2016	251.512.400.106.810.000	\$40.00
Let's Dream - Martin Luther King - 4 and 5		30	62077	43466216 3/8/2016	251.512.400.106.810.000	\$30.00
The Westing Game - 4 and 5		20	62077	43466219 3/8/2016	251.512.400.106.810.000	\$20.00

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Magic Tree House sets - 2nd		2	62077	43505291 3/8/2016	251.512.400.106.810.000	\$140.00
Check #: 54906						
PO/InvoiceTotal:						\$798.00
Check Group: MISC BOOK PER ATTACHED LIST		1	62160	43543353 3/10/2016	100.622.400.201.000.000	\$23.00
Check #: 54906						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$1,075.92
SCHOOL CHECK IN	120407					
Check Group: School Check IN ID Badges		2	62071	00028376 3/3/2016	100.621.400.106.699.000	\$165.00
Check #: 54907						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
SCHOOL OUTFITTERS LLC	008962					
Check Group: Double Door Letter board Outdoor Center (45" W x 30" H) Options: Color Sand, posts - Yes Customs: One side letter board, one side corkboard		1	61560	11943576 3/9/2016	104.621.480.104.676.688	\$803.73
Check #: 54908						
PO/InvoiceTotal:						\$803.73
Check Group: KIDS PHONZ HEADPHONES-PINK		4	61644	11925739 2/21/2016	100.521.400.201.000.000	\$54.42

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KIDS PHONZ HEADPHONES-BLUE		3	61644	11925739 2/21/2016	100.521.400.201.000.000	\$40.81
KIDS PHONZ HEADPHONES-YELLOW		3	61644	11925739 2/21/2016	100.521.400.201.000.000	\$40.81
KIDS PHONZ HEADPHONES-GRAY		3	61644	11925739 2/21/2016	100.521.400.201.000.000	\$40.81
Check #: 54908						
						PO/InvoiceTotal: <u>                    </u>
						\$176.85
Check Group:						
PLASTIC STACK STOOLS, BLUE		5	62271	11940262 3/8/2016	100.621.400.101.699.000	\$49.40
SHIPPING		1	62271	11940262 3/8/2016	100.621.400.101.699.000	\$11.81
PLASTIC FOLDING TABLE FIXED 29" LEG BY 96", GREY GRANITE COLOR		5	62271	11941960 3/8/2016	100.621.400.101.699.000	\$1,033.19
Check #: 54908						
						PO/InvoiceTotal: <u>                    </u>
						\$1,094.40
						Vendor Total: <u>                    </u>
						\$2,074.98
SCHOOL SPECIALTY	000483					
Check Group:						
Abilitations Deskerciser, Muscle and Movement for Classroom, 25-1/2 in Dia		5	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$57.55
Abilitations ChewEase, 12 in, Blue		2	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$19.18
Cozy Shades Softening Light Filters - 54 x 24 inches - Pack of 4 - Green		2	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$67.82
School Specialty Oral Motor Chew Stixx Pencil Toppers - Train and Star - Set of 2 - Yellow		2	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$17.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abilitations Inflatable PeaPod Medium, 60 in, Vinyl, Green		1	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$81.27
Abilitations Inflatable PeaPod Jr, 48 in, Vinyl, Green		1	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$40.37
Count N Bags Numbered 1 to 6 Gorilla Beanbag Set		2	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$51.18
Tangle Jr. Hairy		4	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$25.56
Abilitations Think-N-Roll Foot Roller		2	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$26.86
Abilitations Pencil Set with Fidgets, Set of 4		2	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$12.78
Gymnic Disc O Sit Inflatable Junior Seating and Balance Cushion, 12 L in		4	61350	308102400710 2/21/2016	257.521.400.001.182.000	\$89.56
Check #: 54909						
						PO/InvoiceTotal: <u>\$490.03</u>
Check Group:						
AMERICAN PAPER CONVERTERS NEWSPRINT PAPER		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$5.75
TRANSPARENT COUNTERS-PACK 250		4	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$12.52
EUREKA # TILES LEARNING SET		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$9.79
CRYSTAL SPRINGS DRAWING MODELS SINGAPORE MATH		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$21.11
EVAN-MOOR MATH SKILLS SHARPERNS GRADE K		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$8.31
EVAN-MOOR MATH SKILLS SHARPERNS GRADE 1		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$8.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN-MOOR MATH SKILLS SHARPERNS GRADE 2		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$8.31
EVAN-MOOR MATH SKILLS SHARPERNS GRADE 3		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$8.31
EVAN-MOOR MATH SKILLS SHARPERNS GRADE 4		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$8.31
EVAN-MOOR MATH SKILLS SHARPERNS GRADE 5		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$8.31
EVAN-MOOR MATH SKILLS SHARPERNS GRADE 6		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$8.31
SCHOOL SMART LARGE ERASERS		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$2.51
SCHOOL SMART SMALL ERASERS		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$3.34
SCHOOL SMART HANGING FILE FOLDERS		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$5.23
CRAYOLA DRY ERASE MARKERS-BLUE-PACK OF 12		3	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$21.09
INTEGRA CORRECTION FLUID		2	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$2.16
PACON DRY ERASE SENTENCE STRIP 3X24		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$5.02
MEGA BLOKS MICRO		1	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$20.47
CRAYOLA DRY ERASE COLORED PENCILS-8 PACK		2	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$7.80
SCHOOL SMART PRESENTATION BINCER CLIPS-ASSORTED		3	61412	208115777120 2/28/2016	100.521.400.201.000.000	\$7.08

Check #: 54909

PO/InvoiceTotal: \$182.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL SMART 144 PENCILS #2 YELLOW		2	61847	208115848989 2/28/2016	100.521.400.201.000.000	\$20.46
CRAYOLA DRY ERASE MARKERS-BLUE PACK OF 12		1	61847	208115848989 2/28/2016	100.521.400.201.000.000	\$10.43
CRAYOLA DRY ERASE MARKERS- RED PACK OF 12		1	61847	208115848989 2/28/2016	100.521.400.201.000.000	\$10.43
CRAYOLA DRY ERASE MARKERS-GREEN PACK OF 12		1	61847	208115848989 2/28/2016	100.521.400.201.000.000	\$10.43
SCHOOL SMART 144 PENCILS #2 ASSORTED		2	61847	208115848989 2/28/2016	100.521.400.201.000.000	\$20.60
Check #: 54909						
						PO/InvoiceTotal: <u>\$72.35</u>
Check Group:						
SCHOOL SMART ELECTRIC PENCIL SHARPENER		2	62058	208115880618 3/3/2016	122.521.400.202.680.180	\$43.64
HP INK BLACK 932		1	62058	208115880618 3/3/2016	122.521.400.202.680.180	\$44.15
HP INK C, M, Y, CVP		1	62058	208115880618 3/3/2016	122.521.400.202.680.180	\$40.48
Check #: 54909						
						PO/InvoiceTotal: <u>\$128.27</u>
						Vendor Total: <u>\$872.69</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
ELMER'S RUBBER CEMENT 8 OZ BOTTLES		24	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$32.88
FLAT BOTTOM PAPER BOAGS 6 X 11 INCH WHITE (100 PK)		6	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$59.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO ERY ERASE CLEANERS 8 OZ PUMP BOTTLE		24	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$88.08
ELECTRIC PENCIL SHARPENERS HORIZONTAL		6	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$104.82
ROLLER BALL PENS BLACK DOZEN		1	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$6.22
SANI-CLOTH DISINFECTING WIPES 6-CS		1	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$46.85
INTER DEPARTMENT ENVELOPE		2	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$35.54
BROTHER TN350 TONER CARTRIDGE		2	61510	308102403222 2/21/2016	100.621.400.110.699.000	\$157.94
Check #: 54910						
						PO/InvoiceTotal: <u>                    </u> \$532.15
Check Group:						
SCHOOL SMART 2 POCKET FOLDERS- GREEN		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$7.87
SCHOOL SMART 2 POCKET FOLDERS- LIGHT BLUE		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$7.87
SCHOOL SMART 2 POCKET FOLDERS- YELLOW		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$7.87
SCHOOL SMART 2 POCKET FOLDERS- RED		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$7.87
CRAYOLA CRAYONS PACK 16		14	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$17.78
SMART SCHOOL BULLET TIP DRY ERASE MARKERS- 8		3	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$17.91
ASTROBRIGHT CARDSTOCK LUNAR BLUE		2	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$27.34

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ASTROBRIGHT CARDSTOCK- RE-ENTRY RED		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$13.47
ASTROBRIGHT CARDSTOCK PULSAR PINK		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$13.47
TICONDEROGA #2 PENCILS		2	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$32.54
SMART SCHOOL POP UP NOTES		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$3.97
SCHOOL SMART CHISEL TIP HIGHLIGHTERS		2	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$12.74
WHITE OUT E-2 CORRECT		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$8.37
PAPERMATE PINK PEARL ERASERS- SMALL		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$11.67
ESSAY COMPOSITION PAPER		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$5.27
BIC MATIC GRIP MECHANICAL PENCILS		1	61833	308102412507 3/3/2016	251.512.400.101.810.000	\$6.27
Check #: 54910						
						PO/InvoiceTotal: <u>                    </u> \$202.28
Check Group:						
WHITE ENVELOPES		2	62024	208115865197 2/28/2016	100.621.400.101.699.000	\$19.94
WHITE ENVELOPES WITH WINDOWS		1	62024	208115865197 2/28/2016	100.621.400.101.699.000	\$20.57
ASTROPARCHE NATURAL		2	62024	208115865197 2/28/2016	100.621.400.101.699.000	\$31.94
Check #: 54910						
						PO/InvoiceTotal: <u>                    </u> \$72.45
						Vendor Total: <u>                    </u> \$806.88



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2016 2/28/2016	100.661.337.001.390.000	\$50.00
					Check #: 54911	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SERVER SUPPLY, INC.	150304					
Check Group:						
DELL 235 WATT POWER SUPPLY FOR OPTIPLEX 760 SFF		10	61883	2800189 3/3/2016	245.663.400.001.000.000	\$630.00
					Check #: 54912	
						PO/InvoiceTotal: \$630.00
						Vendor Total: \$630.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
MISC PAINT SUPPLIES		1	62157	1559-3 3/3/2016	420.664.416.600.000.000	\$216.43
					Check #: 54913	
						PO/InvoiceTotal: \$216.43
						Vendor Total: \$216.43
SHIPP, JENNIFER C						
Check Group:						
TRAVEL EXPENSE		1	0	IF/02-01-16 2/28/2016	246.621.380.001.000.000	\$172.80
					Check #: 54914	
						PO/InvoiceTotal: \$172.80
						Vendor Total: \$172.80
SKILLS USA, INC.	008402					

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Check Group:						
STATE AND NATIONAL DUES FOR PROFESSIONAL SECONDARY INVOICE #M211486		1	62304	M211486 3/3/2016	237.621.380.301.640.642	\$44.00
STATE AND NATIONAL DUES FOR STUDENT INVOICE #M211486		1	62304	M211486 3/3/2016	237.682.300.301.640.642	\$120.00
STATE AND NATIONAL DUES STUDENT SECONDARY INVOICE#M211487		1	62304	M211487 3/3/2016	237.682.300.301.640.642	\$60.00
STATE AND NATIONAL DUES STUDENT INVOICE#M211494		1	62304	M211494 3/3/2016	237.682.300.301.640.642	\$20.00
Check #: 54915						
						PO/InvoiceTotal: \$244.00
						Vendor Total: \$244.00
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	248.616.300.500.000.000	\$181,987.50
Check #: 54916						
						PO/InvoiceTotal: \$181,987.50
						Vendor Total: \$181,987.50
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Incentive Items for Student Store		1	59407	1797112 2/21/2016	191.621.400.492.699.000	\$74.36
Check #: 54917						
						PO/InvoiceTotal: \$74.36
Check Group:						
Incentive Items for Student Store		1	59408	1851881 3/3/2016	191.621.400.492.699.000	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54917						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$100.00
SUPPLIES		1	60296	1791908 2/21/2016	100.621.400.001.260.263	\$72.65
SUPPLIES		1	60296	1792002 2/21/2016	100.621.400.001.260.263	\$18.59
Check #: 54917						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$91.24
MATERIALS AND SUPPLIES NOT TO EXCEED 300.00		1	60306	1791911 2/21/2016	237.515.400.301.090.096	\$190.56
MATERIALS AND SUPPLIES NOT TO EXCEED 300.00		1	60306	1851840 3/3/2016	237.515.400.301.090.096	\$33.88
MATERIALS AND SUPPLIES NOT TO EXCEED 300.00		1	60306	1851844 3/3/2016	237.515.400.301.090.096	\$53.64
Check #: 54917						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$278.08
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60387	1792001 2/21/2016	243.519.400.301.090.092	\$39.83
Check #: 54917						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$39.83
SUPPLIES AND MATERIALS NOT TO EXCEED 280.00		1	60388	1794235 2/21/2016	100.515.400.301.090.092	\$150.78
SUPPLIES AND MATERIALS NOT TO EXCEED 280.00		1	60388	1794273 2/21/2016	100.515.400.301.090.092	\$66.47
SUPPLIES AND MATERIALS NOT TO EXCEED 280.00		1	60388	1851841 3/3/2016	100.515.400.301.090.092	\$52.41

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Check #: 54917						
						PO/InvoiceTotal: <u>                    </u>
						\$269.66
Check Group:						
Groceries & supplies for Culinary Program		1	60825	1791912 2/21/2016	191.517.400.491.090.000	\$158.47
Groceries & supplies for Culinary Program		1	60825	1791916 2/21/2016	191.517.400.491.090.000	\$111.81
Check #: 54917						
						PO/InvoiceTotal: <u>                    </u>
						\$270.28
Check Group:						
CLASSIFICATION LAB SUPPLIES VARIETY OF CANDIES AND ZIPLOC BAGS		1	61202	1791906 2/21/2016	236.621.400.202.130.143	\$97.70
Check #: 54917						
						PO/InvoiceTotal: <u>                    </u>
						\$97.70
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1791903 2/21/2016	235.515.400.201.090.090	\$51.48
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1791910 2/21/2016	235.515.400.201.090.090	\$30.86
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1794272 2/21/2016	235.515.400.201.090.090	\$42.39
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1794275 2/28/2016	235.515.400.201.090.090	\$62.86
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1851874 2/28/2016	235.515.400.201.090.090	\$30.00
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1851877 2/28/2016	235.515.400.201.090.090	\$77.28

## Twin Falls School District 411

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03/14/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54917						
PO/InvoiceTotal:						\$294.87
Check Group:						
Miscellaneous Supplies for the NEST		1	61536	1792000 2/21/2016	257.521.400.001.000.000	\$161.79
Check #: 54917						
PO/InvoiceTotal:						\$161.79
Check Group:						
SNACKS FOR NIGHT SCHOOL.		1	61631	1791904 2/21/2016	191.621.400.491.699.000	\$94.46
Check #: 54917						
PO/InvoiceTotal:						\$94.46
Check Group:						
Groceries and supplies for Culinary Arts Program		1	61632	1791905 2/21/2016	243.519.400.491.090.092	\$152.22
Groceries and supplies for Culinary Arts Program		1	61632	1791909 2/21/2016	243.519.400.491.090.092	\$245.44
Groceries and supplies for Culinary Arts Program		1	61632	1791914 2/21/2016	243.519.400.491.090.092	\$258.50
Groceries and supplies for Culinary Arts Program		1	61632	1791915 2/21/2016	243.519.400.491.090.092	\$88.17
Check #: 54917						
PO/InvoiceTotal:						\$744.33
Check Group:						
Groceries and supplies for Culinary Arts Program		1	61633	1851873 2/28/2016	243.519.400.491.090.092	\$92.88
Groceries and supplies for Culinary Arts Program		1	61633	1851875 2/28/2016	243.519.400.491.090.092	\$167.66
Groceries and supplies for Culinary Arts Program		1	61633	1851876 2/28/2016	243.519.400.491.090.092	\$26.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Culinary Arts Program		1	61633	1851878 3/3/2016	243.519.400.491.090.092	\$274.31
Groceries and supplies for Culinary Arts Program		1	61633	1851879 2/28/2016	243.519.400.491.090.092	\$142.78
Groceries and supplies for Culinary Arts Program		1	61633	1851880 3/3/2016	243.519.400.491.090.092	\$92.91
Groceries and supplies for Culinary Arts Program		1	61633	1851882 3/3/2016	243.519.400.491.090.092	\$112.39
Check #: 54917						
PO/InvoiceTotal:						\$909.41
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1794239 2/28/2016	243.519.400.301.090.092	\$65.34
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1794241 3/10/2016	243.519.400.301.090.092	\$21.52
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1851843 3/3/2016	243.519.400.301.090.092	\$28.69
Check #: 54917						
PO/InvoiceTotal:						\$115.55
Check Group:						
WATER AND SNACKS FOR INTERVIEW COMMITTEES.		1	61655	1794249 2/21/2016	100.632.400.001.440.445	\$41.24
Check #: 54917						
PO/InvoiceTotal:						\$41.24
Check Group:						
Miscellaneous Supplies		1	61710	1791907 2/21/2016	257.521.400.001.000.000	\$184.28
Check #: 54917						
PO/InvoiceTotal:						\$184.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUICE AND CUPS FOR PARENT NIGHT ON FEBRUARY 9,2016		1	61723	1797114 2/21/2016	236.515.400.202.170.170	\$17.07
Check #: 54917						PO/InvoiceTotal: \$17.07
Check Group: Miscellaneous Supplies for the NEST		1	61848	1791913 3/3/2016	257.521.400.001.000.000	\$196.70
Check #: 54917						PO/InvoiceTotal: \$196.70
Check Group: GROC & SUPPLIES		1	62005	1792003 2/28/2016	243.519.400.401.090.091	\$5.08
GROC & SUPPLIES		1	62005	1794238 2/28/2016	243.519.400.401.090.091	\$88.35
GROC & SUPPLIES		1	62005	1851748 3/3/2016	243.519.400.401.090.091	\$56.54
GROC & SUPPLIES		1	62005	1851749 3/3/2016	243.519.400.401.090.091	\$7.38
Check #: 54917						PO/InvoiceTotal: \$157.35
Check Group: SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	62031	1851819 3/3/2016	237.515.400.301.090.096	\$144.75
Check #: 54917						PO/InvoiceTotal: \$144.75
Check Group: Miscellaneous Supplies for the NEST		1	62084	1851839 3/3/2016	257.521.400.001.000.000	\$237.66
Check #: 54917						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$237.66
Check Group:						
Food Supplies for Math Activity during Spring Into Math Night (Title I Parent Activity)		1	62243	1851885 3/8/2016	251.720.400.491.820.000	\$110.00
						Check #: 54917
						PO/InvoiceTotal: \$110.00
Check Group:						
Miscellaneous Supplies for the NEST		1	62244	1851883 3/3/2016	257.521.400.001.000.000	\$164.90
						Check #: 54917
						PO/InvoiceTotal: \$164.90
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	62245	1851884 3/8/2016	243.519.400.491.090.092	\$439.74
Groceries & Supplies for Culinary Arts Program		1	62245	1851886 3/8/2016	243.519.400.491.090.092	\$76.59
Groceries & Supplies for Culinary Arts Program		1	62245	1851889 3/8/2016	243.519.400.491.090.092	\$135.71
						Check #: 54917
						PO/InvoiceTotal: \$652.04
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	62246	1851887 3/8/2016	191.517.400.491.090.000	\$94.30
Groceries & Supplies for Culinary Arts Program		1	62246	1851890 3/10/2016	191.517.400.491.090.000	\$102.44
Groceries & Supplies for Culinary Arts Program		1	62246	1851891 3/10/2016	191.517.400.491.090.000	\$91.82
						Check #: 54917
						PO/InvoiceTotal: \$288.56



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,736.11
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
BOWLING WESTERN INVITE		1	62233	TFHS/01-16-16 3/3/2016	237.682.300.301.200.217	\$50.00
BOWLING FUNDRAISING AWARDS		1	62233	TFHS/01-19-16 3/3/2016	237.531.400.301.200.217	\$160.00
BOWLING SOUTHERN INVITE ENTRIES		2	62233	TFHS/01-23-16 3/3/2016	237.682.300.301.200.217	\$100.00
BOWLING STATE TEAMS		2	62233	TFHS/02-09-16 3/3/2016	237.682.300.301.200.217	\$50.00
BOWLING STATE SINGLES		9	62233	TFHS/02-09-16 3/3/2016	237.682.300.301.200.217	\$225.00
Check #: 54918						
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$585.00
SNAKE RIVER YELLOW CAB LLC	150173					
Check Group:						
TAXI SERVICE FOR SCHECORA MABEY ON 2/23/16 FROM TWIN FALLS H.S. TO MAGIC VALLEY H.S. FOR AN INTERVIEW.		1	62169	02292016 3/3/2016	268.621.300.001.930.000	\$8.00
Check #: 54919						
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$8.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7699671 3/3/2016	248.616.300.500.000.000	\$1,677.50
PURCHASED SERVICES		1	0	7699704 3/3/2016	248.616.300.500.000.000	\$2,244.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	7699705 3/3/2016	248.616.300.500.000.000	\$2,070.00
PURCHASED SERVICES		1	0	7699948 3/3/2016	248.616.300.500.000.000	\$1,650.00
PURCHASED SERVICES		1	0	7716004 3/8/2016	248.616.300.500.000.000	\$2,604.75
PURCHASED SERVICES		1	0	7716092 3/8/2016	248.616.300.500.000.000	\$1,650.00
PURCHASED SERVICES		1	0	7716516 3/8/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7716517 3/8/2016	248.616.300.500.000.000	\$1,862.50
Check #: 54920						
						PO/InvoiceTotal: <u>\$16,478.75</u>
						Vendor Total: \$16,478.75
SORENSEN, SCOTT	007254					
Check Group: E						
MOUNTAIN MAN PRESENTATION APRIL 14TH		1	62095	LINCOLN/4-14-16 3/8/2016	234.621.300.102.500.504	\$250.00
Check #: 54924						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group: D						
MOUNTAIN MAN PRESENTATION		1	62147	MORNINGSIDE/4 -13-16 3/8/2016	100.621.300.103.699.000	\$250.00
Check #: 54923						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group: A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN MAN HISTORY PROGRAM ON WEDNESDAY, APRIL 13, 2016, AT 10:15 AM FOR THE FOURTH GRADE STUDENT FOR FOLLOW-UP TO THE IDAHO HISTORY CURRICULUM		1	62227	SAWTOOTH/04-1 3-16  3/3/2016	234.621.300.110.500.504	\$250.00
Check #: 54921						
PO/InvoiceTotal:						\$250.00
Check Group: C						
Mountain Man Presentation, April 14, 2016		1	62267	PERRINE/04-14-1 6 3/3/2016	234.621.300.104.500.504	\$250.00
Check #: 54922						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$1,000.00
SOUTHEASTERN APPAREL	009308					
Check Group:						
LEGGIERO DRESS - CLARET - SIZE 10 PER ATTACHED ORDER		2	61873	347302  2/28/2016	238.515.400.401.120.120	\$135.00
Check #: 54925						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
SPARK FUN ELECTRONICS	120804					
Check Group:						
LED RGB STRIP - ADDRESSABLE, BARE (1M)		10	61879	2699706 3/3/2016	243.519.400.301.160.163	\$159.60
SHIPPING		1	61879	2699706 3/3/2016	243.519.400.301.160.163	\$9.80
Check #: 54926						
PO/InvoiceTotal:						\$169.40
Vendor Total:						\$169.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						
ROOMS STATE STUDENT CO CONFERENCE FEB 25TH 2016 BUS DRIVER ROOM		1	61796	205B30018123B 3/11/2016	237.682.300.301.550.550	\$85.00
ROOMS FOR STATE STUDENT CO CONFERENCE FEB 25TH 2016 2 ADMIN ROOMS		2	61796	205B30018123B 3/11/2016	237.515.380.301.550.550	\$170.00
ROOMS STATE STUDENT CO CONFERENCE FEB 25TH 2016 ROOMS FOR STUDENTS		7	61796	205B30018123B 3/11/2016	237.682.300.301.550.550	\$595.00
Check #: 54927						
						PO/InvoiceTotal: \$850.00
Check Group:						
ROOMS FOR STUDENT COUNCIL STATE CONFERENCE 2/25/16		8	62194	205B300018123A 3/3/2016	238.682.300.401.550.562	\$680.00
ROOMS FOR ST COUNCIL ADVISORS STATE CONFERENCE 2/25/16		4	62194	205B300018123A 3/3/2016	238.621.380.401.550.562	\$340.00
Check #: 54927						
						PO/InvoiceTotal: \$1,020.00
						Vendor Total: \$1,870.00
ST. EDWARD'S CATHOLIC SCHOOL	005292					
Check Group:						
PROFESSIONAL DEVELOPMENT EXPENSES FOR TEACHERS.		1	62496	301 3/10/2016	271.621.300.706.880.000	\$1,044.18
Check #: 54928						
						PO/InvoiceTotal: \$1,044.18
						Vendor Total: \$1,044.18
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	IN09415 3/11/2016	100.611.363.001.240.241	\$1,668.55
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	IN09415 3/11/2016	100.611.363.001.240.241	\$1,402.53
Check #: 54929						
PO/InvoiceTotal:						\$3,071.08
Vendor Total:						\$3,071.08
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/02-2016 3/8/2016	100.632.352.001.440.000	\$980.00
Check #: 54930						
PO/InvoiceTotal:						\$980.00
Vendor Total:						\$980.00
STANDARD PRINTING CO.	000536					
Check Group:						
JIVE 8 1/2 X 11 FOLDED COLOR TWO SIDES		1000	61763	28859 2/21/2016	237.515.400.301.120.126	\$250.00
Check #: 54931						
PO/InvoiceTotal:						\$250.00
Check Group:						
Caught Being Good Forms		2000	62021	28892 2/21/2016	100.621.400.106.699.000	\$90.00
Check #: 54931						
PO/InvoiceTotal:						\$90.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HS FOOTBALL THANK YOU CARDS W/ENVELOPES INVOICE # 28894		100	62109	28894 2/28/2016	237.531.400.301.620.623	\$49.00
					Check #: 54931	
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$389.00
STARFALL PUBLICATIONS	008789					
Check Group:						
Subscription to Starfall One school campus.		1	61378	S2330184-001 3/3/2016	100.621.400.104.699.000	\$270.00
					Check #: 54932	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
STARR CORPORATION	002803					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	TFHS/00012 3/8/2016	410.810.540.301.000.000	\$84,746.65
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	TFHS/00013 3/8/2016	410.810.540.301.000.000	\$57,431.30
					Check #: 54933	
						PO/InvoiceTotal: \$142,177.95
Check Group:						
CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES		1	51956	CRHS/00004 3/8/2016	410.811.310.401.000.000	\$351,993.25
CHANGE ORDER #2: WASTE PIPING REVISIONS PER ASI-003 AND REVISED COMMENTS FROM THE CITY		1	51956	CRHS/00004 3/8/2016	410.811.540.401.000.000	\$12,346.00

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CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES		1	51956	CRHS/00005 3/8/2016	410.811.310.401.000.000	(\$351,993.25)
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL		1	51956	CRHS/00005 3/8/2016	410.811.540.401.000.000	\$825,315.55
					Check #: 54933	
						PO/InvoiceTotal: \$837,661.55
						Vendor Total: \$979,839.50
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	248.616.300.500.000.000	\$7,335.00
					Check #: 54934	
						PO/InvoiceTotal: \$7,335.00
						Vendor Total: \$7,335.00
STRATA, INC.	151212					
Check Group:						
SPECIAL INSPECTION AND CONSTRUCTION MATERIALS TESTING SERVICES (AS PER PROPOSAL) DO NOT EXCEED AMOUNT LISTED		1	59999	TF160022 3/8/2016	410.811.310.401.000.000	\$2,356.00
					Check #: 54935	
						PO/InvoiceTotal: \$2,356.00
						Vendor Total: \$2,356.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1	0	FEB 2016 3/8/2016	248.616.300.500.000.000	\$6,570.00
					Check #: 54936	
						PO/InvoiceTotal: \$6,570.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$6,570.00</u>
SUN VALLEY COMPANY	110128					
Check Group:						
STUDENT PASSES - MARCH 5TH		1	61876	205762648 3/11/2016	238.682.300.401.620.636	\$567.00
CHAPERONE PASSES - MARCH 5TH		1	61876	205762648 3/11/2016	238.682.300.401.620.636	\$320.00
STUDENT PASSES - MARCH 5TH		1	61876	205764095 3/11/2016	238.682.300.401.620.636	(\$25.00)
CHAPERONE PASSES - MARCH 5TH		1	61876	205764095 3/11/2016	238.682.300.401.620.636	(\$80.00)
CHAPERONE PASSES - MARCH 5TH		1	61876	205764347 3/11/2016	238.682.300.401.620.636	\$80.00
Check #: 54937						
						PO/InvoiceTotal: <u>\$862.00</u>
						Vendor Total: <u>\$862.00</u>
SUN VALLEY EXPRESS	150183					
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 20, 2016		2	62340	10008589 3/3/2016	234.682.341.109.500.504	\$1,657.00
Check #: 54938						
						PO/InvoiceTotal: <u>\$1,657.00</u>
						Vendor Total: <u>\$1,657.00</u>
SUPER DUPER, INC.	003376					
Check Group:						
Animal Idioms super fun deck		1	61359	2136099A 3/3/2016	100.521.400.500.000.000	\$24.95
Sequencing verb tenses		1	61359	2136099A 3/3/2016	100.521.400.500.000.000	\$21.21



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The grammar processing program		1	61359	2136099A 3/3/2016	100.521.400.500.000.000	\$69.98
What do you say....What do you do...At School		1	61359	2136099A 3/3/2016	100.521.400.500.000.000	\$59.95
What do you say...what do you do...In the Comm		1	61359	2136099A 3/3/2016	100.521.400.500.000.000	\$59.75
Check #: 54939						
						PO/InvoiceTotal: <u>                    </u> \$235.84
Check Group:						
Magne Talk Match-Up Adventure Kit		1	61663	2140063A 2/21/2016	100.521.400.500.000.000	\$94.94
Story Retell Fun Deck		1	61663	2140063A 2/21/2016	100.521.400.500.000.000	\$24.95
Monkeying Around Game		1	61663	2140063A 2/21/2016	100.521.400.500.000.000	\$18.95
The Grammar Processing Program		1	61663	2140063A 2/21/2016	100.521.400.500.000.000	\$69.98
Bubble Gum PF Gloves		1	61663	2140063A 2/21/2016	100.521.400.500.000.000	\$16.45
Whistle Sampler (30 Pack)		1	61663	2140063A 2/21/2016	100.521.400.500.000.000	\$29.95
Check #: 54939						
						PO/InvoiceTotal: <u>                    </u> \$255.22
Check Group:						
Sequencing Verb Tenses		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$24.95
The Processing Program		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$69.99
Auditory Memory for Short Stories		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$12.95

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120 Pronoun fill the sentence cards		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$24.95
Sentence Building Fun Deck		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$12.95
Idioms Fun Deck		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$12.95
Grannies Candies		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$59.94
Sneaky Snacky Squirrel		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$24.95
Honey Bee Tree		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$21.95
Magnetibook Crazy Faces		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$24.99
Sequencing Events in Stories Fun Deck		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$39.95
Extra Ring Bling Hands		1	62220	2146874A 3/8/2016	257.521.400.001.000.000	\$14.95

Check #: 54939

PO/InvoiceTotal: \$345.47

Vendor Total: \$836.53

SUPERIOR DOOR CO. 005200

Check Group:

REPAIR GARAGE DOOR ON POTTERY ROOM TFHS (DUE TO STUDENT HITTING IT WITH HER CAR--HAS BEEN TURNED INTO HER INSURANCE)		1	61771	8996 3/8/2016	420.664.300.600.000.000	\$1,138.00
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Check #: 54940

PO/InvoiceTotal: \$1,138.00

Vendor Total: \$1,138.00

SUPERIOR-SHOWBOARD COMPANY

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 Group:						
36 X 48 HEAVY DUTY WHITE TRI-FOLD DISPLAY BOARD		12	61885	V811229 3/11/2016	238.621.400.401.550.573	\$814.50
Check #: 54941						
PO/InvoiceTotal:						\$814.50
Vendor Total:						\$814.50
SWENSEN'S	005192					
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFY, COOKIES, OMELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES		1	60504	030316 3/9/2016	236.515.400.202.090.090	\$112.56
SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, EGGS, CINNAMON, BROWN SUGAR, VANILLA, ONIONS, CHEESE, TORTILLAS, DISH SOAP, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP						
Check #: 54942						
PO/InvoiceTotal:						\$112.56
Vendor Total:						\$112.56
TEACHER DIRECT	008651					
Check Group:						
ELMER'S WASHABLE GLUE STICKS		6	61619	P461126700028 2/28/2016	234.621.400.101.500.500	\$71.28
CRAYOLA BROAD WASHABLE MARKERS		26	61619	P461126700028 2/28/2016	234.621.400.101.500.500	\$90.48
BLUE PROTECTIVE CASE FOR I PAD MINI		4	61619	P461126700028 2/28/2016	234.621.400.101.500.500	\$92.72
SUPER SHAPEST SUPER SPOTS VARIETY PACK		1	61619	P461126700028 2/28/2016	234.621.400.101.500.500	\$22.88
Check #: 54943						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$277.36
Check Group:						
DOUBLE SIX DOMINOES		2	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$47.98
MATH SUPER STAR PENCIL PER DOZEN		10	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$24.90
FRACTION MATCHIN'		4	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$91.52
F-R-A-N-G-O EQUIVALENT FRACTIONS		4	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$115.52
DICE DOMES		4	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$53.16
SHAPES DON'T BUG ME GEOMETRY ACTIVITY SET		4	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$91.96
BEADS & PATTERN CARD SET		4	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$99.96
HEAD FULL OF NUMBERS MATH GAME		5	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$66.95
I SEA 10 MATH GAME		5	61899	P461222800011 2/28/2016	251.720.400.110.820.000	\$42.45
						Check #: 54943
						PO/InvoiceTotal: \$634.40
						Vendor Total: \$911.76
TEACHER'S DISCOVERY	000772					
Check Group:						
MARKABLE WORLD MAP MURAL		1	61635	76940 2/21/2016	100.515.400.202.140.000	\$211.68
						Check #: 54944
						PO/InvoiceTotal: \$211.68
						Vendor Total: \$211.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHSMITH CORPORATION	160208					
Check Group:						
CAMTASIA STUDIO/SNAGIT EDUCATION PRICING BUNDLE. DIGITAL DELIVERY TO ADAMSTH@TFSD.ORG. (FOR T.J. ADAMS)		1	61629	1417728  2/21/2016	251.632.400.001.811.000	\$199.00
					Check #: 54945	
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
THE LIBRARY CORPORATION	090332					
Check Group:						
272 ms9535 VOY BT SCAN SUPPORT MAY 2016-APR 2017		1	62232	2016040109  3/8/2016	100.622.300.110.000.000	\$77.00
					Check #: 54946	
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$77.00
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
REASONING & WRITING LEVEL C WORKBOOK PKG OF 5 ISBN 9780026847735		1	61440	90693260001  3/3/2016	100.521.400.102.000.000	\$97.83
					Check #: 54947	
					PO/InvoiceTotal:	\$97.83
Check Group:						
SRA Level B- 1 Comprehension Workbook		16	61441	90693260002  3/3/2016	100.521.400.500.000.000	\$331.15
					Check #: 54947	
					PO/InvoiceTotal:	\$331.15
					Vendor Total:	\$428.98
THE POTTER'S CENTER	000573					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC GLAZE PER ATTACHED		1	61116	016482 2/21/2016	238.621.400.401.020.024	\$29.90
Check #: 54948						
PO/InvoiceTotal:						\$29.90
Vendor Total:						\$29.90
THOMPSON, JULIE ANN						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62045	SV/04-15-16 2/28/2016	246.621.380.001.000.000	\$131.64
Check #: 54949						
PO/InvoiceTotal:						\$131.64
Vendor Total:						\$131.64
THREADS	008713					
Check Group:						
RECEIPT # 1160 DANCE TOPS		1	62195	260 3/9/2016	238.531.400.401.200.583	\$261.00
Check #: 54950						
PO/InvoiceTotal:						\$261.00
Check Group:						
Staff Shirts for MVHS Faculty and Staff. Invoice # 211 & 214 from Threads has an itemized list.		1	62439	214 3/8/2016	191.621.400.491.699.000	\$970.30
Staff Shirts for MVHS Faculty and Staff. Invoice # 211 & 214 from Threads has an itemized list.		1	62439	221 3/8/2016	191.621.400.491.699.000	\$52.59
Check #: 54950						
PO/InvoiceTotal:						\$1,022.89
Vendor Total:						\$1,283.89
TIMES NEWS	000671					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEGAL PUBLICATIONS		1 0		16863 2/21/2016	100.631.354.000.000.000	\$55.56
LEGAL PUBLICATIONS		1 0		16873 2/21/2016	100.631.354.000.000.000	\$52.65
LEGAL PUBLICATIONS		1 0		16881 2/21/2016	100.631.354.000.000.000	\$55.56
LEGAL PUBLICATIONS		1 0		17423 2/21/2016	100.631.354.000.000.000	\$67.20
LEGAL PUBLICATIONS		1 0		18194 3/8/2016	100.631.354.000.000.000	\$169.05
LEGAL PUBLICATIONS		1 0		18198 3/8/2016	100.631.354.000.000.000	\$192.33
Check #: 54951						
PO/InvoiceTotal:						\$592.35
Check Group:						
VOL 4 EDITION 3 (FEBRUARY PRINT) 1500 COPIES, 12 PAGES/8 COLOR		1	58734	164-60000122/02-2016 3/8/2016	100.515.400.401.050.058	\$550.00
Check #: 54951						
PO/InvoiceTotal:						\$550.00
Check Group:						
Legal Notice for Destruction of Inactive Records Will be run for 1 wk: 2/11/15-2/17/15		1	61922	18776 3/8/2016	100.521.300.500.000.000	\$200.85
Check #: 54951						
PO/InvoiceTotal:						\$200.85
Vendor Total:						\$1,343.20
TORE UP, LLC	091209					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shredding		4	61647	18900 2/21/2016	100.632.300.001.440.000	\$100.00
					Check #: 54952	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	64397948 3/3/2016	100.641.480.201.440.448	\$99.95
					Check #: 54953	
						PO/InvoiceTotal: <u>\$99.95</u>
Check Group:						
2016 Maintenance contract on E-STUDIO3055C at Twin Falls School District Support Services Office		1	62106	64398766 3/3/2016	100.632.385.500.000.000	\$169.99
					Check #: 54953	
						PO/InvoiceTotal: <u>\$169.99</u>
						Vendor Total: <u>\$269.94</u>
TOWNE PLACE SUITES BY MARRIOTT	008551					
Check Group:						
Single hotel room at Govt. rate for February 28- March 1, 2016 for Spring GEAR UP Meeting		2	60615	53998 3/8/2016	150.621.380.401.000.000	\$178.00
					Check #: 54954	
						PO/InvoiceTotal: <u>\$178.00</u>
						Vendor Total: <u>\$178.00</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04356708 2/21/2016	100.632.400.001.440.000	\$92.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	04356711 2/21/2016	100.632.400.001.440.000	\$60.10
Check #: 54955						
PO/InvoiceTotal:						\$152.40
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04373799 2/21/2016	100.521.400.500.000.000	\$55.10
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04381550 2/21/2016	100.521.400.500.000.000	\$34.00
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04397376 2/28/2016	100.521.400.500.000.000	\$16.00
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04414013 3/8/2016	100.521.400.500.000.000	\$26.00
Check #: 54955						
PO/InvoiceTotal:						\$131.10
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04384873 2/21/2016	238.621.400.401.500.528	\$28.00
BOTTLED WATER FOR COOLER		1	56858	04401146 3/3/2016	238.621.400.401.500.528	\$16.00
Check #: 54955						
PO/InvoiceTotal:						\$44.00
Check Group:						
COFFEE FOR FACULTY ROOM		1	56859	04363371 2/21/2016	238.621.400.401.500.528	\$36.65
COFFEE FOR FACULTY ROOM		1	56859	04397185 3/9/2016	238.621.400.401.500.528	\$109.95
Check #: 54955						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$146.60
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04380314 2/28/2016	234.641.400.103.440.448	\$36.65
WATER AND COFFEE FOR STAFF		1	56948	04384836 2/21/2016	234.641.400.103.440.448	\$48.00
WATER AND COFFEE FOR STAFF		1	56948	04401106 3/3/2016	234.641.400.103.440.448	\$40.00
						Check #: 54955
						PO/InvoiceTotal: \$124.65
Check Group:						
COFFEE FOR THE YEAR		1	61558	04395670 2/21/2016	236.621.400.202.170.173	\$77.60
						Check #: 54955
						PO/InvoiceTotal: \$77.60
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		6	62404	04418757 3/8/2016	100.632.300.001.440.000	\$27.00
						Check #: 54955
						PO/InvoiceTotal: \$27.00
Check Group:						
WATER FOR THE REMAINDER OF THE YEAR		1	62438	04418571 3/11/2016	100.621.400.202.699.000	\$36.00
						Check #: 54955
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$739.35
TRIPLE C CONCRETE	001312					
Check Group:						
3/8 INCH GRAVEL		1	61765	251190 2/28/2016	420.665.418.600.000.000	\$743.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54956						
						PO/InvoiceTotal: <u>\$743.25</u>
						Vendor Total: <u>\$743.25</u>
TWIN FALLS COUNTY EXTENSION	004782					
Check Group:						
4-H Generic Record Books		100	62143	2840 2/28/2016	289.621.400.101.000.000	\$80.00
Cloverbud Memory books		60	62143	2840 2/28/2016	289.621.400.101.000.000	\$24.00
After school program food items from Albertsons 10/27/15		1	62143	2840 2/28/2016	289.621.400.101.000.000	\$16.89
After school program food items from Albertsons 11/3/15		1	62143	2840 2/28/2016	289.621.400.101.000.000	\$19.07
After school food items from Albertsons 11/9/15		1	62143	2840 2/28/2016	289.621.400.101.000.000	\$19.15
After school program food items from Albertsons 11/16/15		1	62143	2840 2/28/2016	289.621.400.101.000.000	\$37.79
After school program food items from Albertsons 12/1/15		1	62143	2840 2/28/2016	289.621.400.101.000.000	\$47.34
After school program food items from Albertsons 11/20/15		1	62143	2840 2/28/2016	289.621.400.101.000.000	\$44.95
Check #: 54957						
						PO/InvoiceTotal: <u>\$289.19</u>
						Vendor Total: <u>\$289.19</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	571770 2/21/2016	100.661.336.001.390.000	\$8.17
GARBAGE		1	0	572321 2/28/2016	100.661.336.001.390.000	\$10.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	574089 3/3/2016	100.661.336.001.390.000	\$21.66
GARBAGE		1	0	574188 3/3/2016	100.661.336.001.390.000	\$5.00
Check #: 54958						
PO/InvoiceTotal:						\$45.13
Vendor Total:						\$45.13
TWIN FALLS GLASS, LLC	000679					
Check Group:						
REPLACE WINDOW AT OLEARY		1	62415	11634 3/8/2016	420.664.300.600.000.000	\$429.00
Check #: 54959						
PO/InvoiceTotal:						\$429.00
Check Group:						
REPLACE WINDOW AT SAWTOOTH		1	62416	12278 3/8/2016	420.664.300.600.000.000	\$161.00
Check #: 54959						
PO/InvoiceTotal:						\$161.00
Vendor Total:						\$590.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
SCHOOL FEES FOR JOANNA MAYNARD.		1	62491	J.MAYNARD 3/10/2016	251.621.300.001.930.000	\$27.00
Check #: 54960						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PURCHASED SERVICES		1	0	ADJ 20721 3/8/2016	237.682.300.301.050.056	(\$100.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54961						
						PO/InvoiceTotal: (\$100.00)
Check Group:						
COSTCO/SUPPLIES FOR TENNIS 2016		1	62292	20727 THRU 20734 3/3/2016	237.531.400.301.200.215	\$389.90
JORDAN EGBERT/REFUND SR. TRIP NOT ATTENDING		1	62292	20727 THRU 20734 3/3/2016	237.621.400.301.550.561	\$300.00
JEROME HIGH SCHOOL/BOYS BASKETBALL DIST. TOURN. DISTRIBUTION		1	62292	20727 THRU 20734 3/3/2016	237.531.300.301.200.205	\$2,372.56
DISTRICT IV MUSIC EDUCATORS/ORCHESTRA FESTIVAL FEE 2016		1	62292	20727 THRU 20734 3/3/2016	237.682.300.301.120.122	\$40.00
JOSH CREASEY/REIMB. HOTEL ROOM FOR COACHES CLINIC		1	62292	20727 THRU 20734 3/3/2016	237.531.380.301.620.623	\$361.00
SHAUN WALKER/REIMB. FUEL FOR SCOUTING 2016		1	62292	20727 THRU 20734 3/3/2016	237.531.380.301.200.205	\$39.29
DISTRICT IV MUSIC EDUCATORS/ ENTRY FEE FOR SOLO FESTIVAL		1	62292	20727 THRU 20734 3/3/2016	237.682.300.301.120.120	\$40.00
TWIN FALLS SCHOOL DISTRICT/IDLA 11/10/15-3/1/16		1	62292	20727 THRU 20734 3/3/2016	237.621.300.301.289.289	\$2,075.00
TWIN FALLS SCHOOL DISTRICT/UNPAID LUNCH FEES 11/10/15-3/1/16		1	62292	20727 THRU 20734 3/3/2016	237.621.300.301.000.999	\$91.75
TWIN FALLS SCHOOL DISTRICT/DRIVERS ED. 11/10/15-3/1/16		1	62292	20727 THRU 20734 3/3/2016	237.515.300.301.210.710	\$6,380.00

Check #: 54961

PO/InvoiceTotal: \$12,089.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR BRANDON BANGS		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$150.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR BRANDON BANGS		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$100.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR BRANDON BANGS		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$125.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR NANCY BARRETT		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR NANCY BARRETT		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$125.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR NANCY BARRETT		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TAMARA BASTOW		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$100.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TAMARA BASTOW		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$100.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TAMARA BASTOW		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR JEFFREY BOWMAN		1	62317	20735 3/3/2016	237.531.300.301.620.621	\$890.69
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TYSHA CLEMENTS		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TYSHA CLEMENTS		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$75.00

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TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TYSHA CLEMENTS		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$50.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR LADEEN DANE		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$50.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR LADEEN DANE		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR SUSIE DEBIE		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$115.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR SUSIE DEBIE		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$75.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR SUSIE DEBIE		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$50.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR MICHELLE FEDERICO		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$35.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR JADE GARCIA		1	62317	20735 3/3/2016	237.531.300.301.620.623	\$138.80
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR GALEN GUESS		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$200.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR GALEN GUESS		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$250.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR ABBE GUMESON		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR ABBE GUMESON		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$25.00

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TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR ABBE GUMESON		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$50.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR AMBER HAWKES		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$75.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR AMBER HAWKES		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$75.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR AMBER HAWKES		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$100.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR DANIEL HAWKES		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$200.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR DANIEL HAWKES		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$250.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR DANIEL HAWKES		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$100.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR CHERYL LINDQUIST		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$40.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TESSA MOLYNEUX		1	62317	20735 3/3/2016	237.531.300.301.620.624	\$794.42
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR KENNETH PETERSEN		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR KENNETH PETERSEN		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$125.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR TODD PHILLIPS		1	62317	20735 3/3/2016	237.531.300.301.200.205	\$25.00



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TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR LAURIE RIERSON		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$75.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR MARK SCHAAL		1	62317	20735 3/3/2016	237.531.300.301.200.206	\$25.00
TWIN FALLS SCHOOL DISTRICT/FEB PAYROLL FOR JULIE VESELKA		1	62317	20735 3/3/2016	237.531.300.301.200.208	\$30.00
TWIN FALLS SCHOOL DISTRICT/ EMPLOYEE BENEFITS		1	62317	20735 3/3/2016	237.531.300.301.200.200	\$430.04
Check #: 54961						
PO/InvoiceTotal:						\$5,223.95
Check Group:						
KAREN SCOVEL/REIMB. SUPPLIES FOR BASEBALL CLUBHOUSE		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.620	\$203.00
RYON SIRUCEK/REIMB. FOOD FOR WRESTLING TEAM BONDING		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.631	\$32.89
LISA DOUGLAS/REIMB. COACHES TRAINING TRACK		1	62425	20736 THRU 20754 3/8/2016	237.531.300.301.620.629	\$110.00
EUGENE VOSS/REIMB. COACHES TRAINING FOR BASEBALL		1	62425	20736 THRU 20754 3/8/2016	237.531.300.301.620.620	\$35.00
TONIA BURK/REIMB. SUPPLIES FOR SOFTBALL FIELD		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.627	\$101.24
MIKE FEDERICO/REIMB. PHONE		1	62425	20736 THRU 20754 3/8/2016	237.531.300.301.200.200	\$70.00
DUSTY SKIDMORE/REIMB. FUEL TO AND FROM STATE WRESTLING		1	62425	20736 THRU 20754 3/8/2016	237.531.380.301.200.208	\$85.03

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GARY SHOWERS/REIMB. FUEL TO COACHES CLINIC		1	62425	20736 THRU 20754 3/8/2016	237.531.380.301.620.623	\$103.19
ALLYN REYNOLDS/REIMB. TRAVEL FOR COACHES CLINIC		1	62425	20736 THRU 20754 3/8/2016	237.531.380.301.620.623	\$103.30
DAVID SALDIVAR/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$38.00
GABRIEL ADAM/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$75.00
NEIL RUHTER/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$26.00
ROMAN HERRIN/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$38.00
GUNNER LUSK/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$38.00
SYLEE SAYASOUNTHONE/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$38.00
TREY WILLES/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$38.00
JOSHUA BURGETT/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$36.00
CHANDRA TOVAR/REFUND SR. TRIP DEPOSIT		1	62425	20736 THRU 20754 3/8/2016	237.621.400.301.550.561	\$5.00
MIKAYLA BRONER/REFUND SKI TRIP		1	62425	20736 THRU 20754 3/8/2016	237.531.400.301.620.636	\$38.00

Check #: 54961

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,213.65
Check Group:						
NANCY JONES/REIMB. SCOUTING		1	62492	20755 THRU 20759 3/10/2016	237.531.380.301.200.206	\$247.54
NANCY JONES/REIMB. FUEL/MEALS FOR STATE TOURN.		1	62492	20755 THRU 20759 3/10/2016	237.531.380.301.620.624	\$145.51
MIKE FEDERICO/REIMB. AIRLINE TICKET FOR IAAA MEETING		1	62492	20755 THRU 20759 3/10/2016	237.531.380.301.200.200	\$92.46
BATTLE IN THE BENGAL DEN/DANCE CHEER ENTRY FEE		1	62492	20755 THRU 20759 3/10/2016	237.682.300.301.200.200	\$180.00
BATTLE IN THE BENGAL DEN/DANCE CHEER ENTRY FEE		1	62492	20755 THRU 20759 3/10/2016	237.682.300.301.200.583	\$85.00
BATTLE IN THE BENGAL DEN/DANCE CHEER ENTRY FEE		1	62492	20755 THRU 20759 3/10/2016	237.682.300.301.200.585	\$75.00
BUHL HIGH SCHOOL/ENTRY FEE FOR TRACK		1	62492	20755 THRU 20759 3/10/2016	237.682.300.301.200.213	\$75.00
STATE TAX COMMISSION/ FEBRUARY SALES TAX		1	62492	20755 THRU 20759 3/10/2016	237.515.300.301.010.010	\$1.80
STATE TAX COMMISSION/ FEBRUARY SALES TAX		1	62492	20755 THRU 20759 3/10/2016	237.621.300.301.996.996	\$1,963.65
						Check #: 54961
						PO/InvoiceTotal: \$2,865.96
						Vendor Total: \$21,293.06
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20" X 50" Writing Tools Posters 20" X 50" Writing Tools Posters Laminated Posters were produced at Twin Falls High School Library		15	62426	MVHS/03-02-201 6  3/8/2016	191.621.400.491.699.000	\$62.55
Writing Tools Posters Laminated Produces by Twin Falls High School Library		15	62426	MVHS/03-02-201 6  3/8/2016	191.621.400.491.699.000	\$31.35
Check #: 54962						
PO/InvoiceTotal:						\$93.90
Vendor Total:						\$93.90
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
SANDWICHES & DRINKS FOR DELIVERY ON WED., FEB. 10TH		1	61797	02102016-1-38  3/3/2016	100.621.400.001.260.263	\$17.00
SANDWICHES & DRINKS FOR DELIVERY ON WED., FEB. 10TH		1	61797	02102016-2-1  3/3/2016	100.621.400.001.260.263	\$82.00
TIP		1	61797	02102016-2-1  3/3/2016	100.621.400.001.260.263	\$15.00
Check #: 54963						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	BIC/ADLT/02-16  3/3/2016	100.512.377.109.000.000	\$80.75
PURCHASED SERVICES		1	0	BRIDGE/ADLT/02 -16 3/3/2016	133.621.300.492.680.779	\$51.00
LUNCHES		1	0	CRHS/ADLT/02-1 6 3/3/2016	100.515.377.401.000.000	\$289.00

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LUNCHES		1	0	GRPART/BKFT/0 2-16 3/3/2016	100.512.377.106.000.000	\$30.00
LUNCHES		1	0	GRPART/BKFT/0 2-16 3/3/2016	100.512.377.104.000.000	\$51.00
LUNCHES		1	0	GRPART/LUNCH ES/02-16 3/3/2016	100.512.377.101.000.000	\$51.00
LUNCHES		1	0	GRPART/LUNCH ES/02-16 3/3/2016	100.512.377.103.000.000	\$12.75
LUNCHES		1	0	GRPART/LUNCH ES/02-16 3/3/2016	100.512.377.106.000.000	\$38.25
LUNCHES		1	0	GRPART/LUNCH ES/02-16 3/3/2016	100.512.377.104.000.000	\$144.50
LUNCHES		1	0	HAR/ADLT/02-16 3/3/2016	100.512.377.101.000.000	\$68.00
LUNCHES		1	0	LIN/ADLT/02-16 3/3/2016	100.512.377.102.000.000	\$42.50
LUNCHES		1	0	MS/ADLT/02-16 3/3/2016	100.512.377.103.000.000	\$191.25
LUNCHES		1	0	OLMS/ADLT/02-1 6 3/3/2016	100.515.377.202.000.000	\$246.50
LUNCHES		1	0	RSMS/ADLT/02-1 6 3/3/2016	100.515.377.201.000.000	\$242.25
LUNCHES		1	0	SAW/ADLT/02-16 3/3/2016	100.512.377.110.000.000	\$131.75
LUNCHES		1	0	TFHS/ADLT/02-1 6 3/3/2016	100.515.377.301.000.000	\$204.00

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LUNCHES		1	0	TFHS/BKFT/02-1 6 3/3/2016	100.515.377.301.000.000	\$102.00
Check #: 54964						
PO/InvoiceTotal:						\$1,976.50
Check Group: Pal Step Snacks, February 2016		1	62291	SUP.SER/02-29-1 6 3/3/2016	257.521.300.001.000.000	\$89.39
Check #: 54964						
PO/InvoiceTotal:						\$89.39
Vendor Total:						\$2,065.89
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
PURCHASED SERVICES		1	0	1713 3/3/2016	100.631.300.000.000.000	\$286.00
SUPPLIES & MATERIALS		1	0	1714 3/3/2016	100.632.400.001.440.443	\$65.25
TRAVEL EXPENSE		1	0	1715 3/3/2016	100.632.380.001.440.000	\$14.00
Check #: 54965						
PO/InvoiceTotal:						\$365.25
Vendor Total:						\$365.25
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
EMBROIDERY THREAD		5	60508	2942 2/21/2016	100.515.400.202.090.000	\$22.35
FRAY BLOCK		1	60508	2942 2/21/2016	100.515.400.202.090.000	\$4.39
BOBBINS		2	60508	2942 2/21/2016	100.515.400.202.090.000	\$10.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54966						
						PO/InvoiceTotal: <u>\$37.12</u>
						Vendor Total: <u>\$37.12</u>
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
3 ON-SITE DAYS OF BUSINESS PROCESS REVIEW CONSULTING/TRAINING AND HALF DAY OF WRITE-UP RECOMMENDATIONS		1	60199	025-148583 2/21/2016	100.651.300.001.000.000	\$4,041.30
TRAVEL EXPENSES (ESTIMATED)		1	60199	025-148583 2/21/2016	100.651.300.001.000.000	\$589.46
Check #: 54967						
						PO/InvoiceTotal: <u>\$4,630.76</u>
						Vendor Total: <u>\$4,630.76</u>
U S SCHOOL SUPPLY	002747					
Check Group:						
Thermo Swirls Assortment		1	61893	258646A 2/28/2016	234.621.400.104.550.558	\$28.25
Pizza		1	61893	258646A 2/28/2016	234.621.400.104.550.558	\$23.95
MUSTACHES		1	61893	258646A 2/28/2016	234.621.400.104.550.558	\$21.45
NEON PAWS		1	61893	258646A 2/28/2016	234.621.400.104.550.558	\$22.25
CHARACTER IS KEY		1	61893	258646A 2/28/2016	234.621.400.104.550.558	\$27.85
EASY GRIP SMILES		1	61893	258646A 2/28/2016	234.621.400.104.550.558	\$22.35
OUT OF THIS WORLD ASSORTMENT		1	61893	258646A 2/28/2016	234.621.400.104.550.558	\$25.35
Check #: 54968						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$171.45</u>
Check Group:						
Space Frontier		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$20.85
Easy Grip Smiks		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$22.35
Sports		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$23.95
Cherry Scented		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$23.95
Neon Paws		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$22.25
Dots, Spots, Smiles		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$20.55
Bitmap Aliens		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$25.45
SHIPPING		1	62252	259512A 3/9/2016	234.621.400.104.550.558	\$12.50
						Check #: 54968
						PO/InvoiceTotal: <u>\$171.85</u>
Check Group:						
Mustache pencils		2	62253	259511A 3/9/2016	100.621.400.106.699.000	\$57.90
Color Camo		2	62253	259511A 3/9/2016	100.621.400.106.699.000	\$53.60
						Check #: 54968
						PO/InvoiceTotal: <u>\$111.50</u>
						Vendor Total: <u>\$454.80</u>
U.S. BANK	007986					
Check Group:						



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TRAVEL EXPENSE		1	0	FEB 2016 3/3/2016	100.631.380.000.000.000	\$323.52
					Check #: 54969	
						PO/InvoiceTotal: <u>\$323.52</u>
						Vendor Total: <u>\$323.52</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.301.699.000	\$37.58
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	191.621.300.491.699.000	\$121.18
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.202.699.000	\$112.85
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.201.699.000	\$80.78
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	191.621.300.492.699.000	\$11.35
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.109.699.000	\$42.39
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.101.699.000	\$92.95
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.102.699.000	\$65.73
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.103.699.000	\$49.99
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.106.699.000	\$59.37
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.104.699.000	\$85.83
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.110.699.000	\$91.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	FEB 2016 3/3/2016	253.611.395.106.000.000	\$1.94
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	268.611.300.001.930.000	\$1.86
PURCHASED SERVICES		1	0	FEB 2016 3/3/2016	100.621.300.401.699.000	\$212.77
POSTAGE		1	0	FEB 2016 3/3/2016	100.632.395.001.440.000	\$1,431.97
Check #: 54970						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
File Sorter		1	61721	215071 2/21/2016	100.521.400.500.000.000	\$4.75
Printer		1	61721	215071 2/21/2016	100.521.400.500.000.000	\$249.99
USB Cable		1	61721	215071 2/21/2016	100.521.400.500.000.000	\$3.56
Staple Remover		1	61721	215071 2/21/2016	100.521.400.500.000.000	\$1.04
Paper Clip Dispenser		1	61721	215071 2/21/2016	100.521.400.500.000.000	\$2.76
Post-It		1	61721	215071 2/21/2016	100.521.400.500.000.000	\$8.66
Check #: 54971						
						PO/InvoiceTotal: <u>\$270.76</u>
Check Group:						
Toner		2	61778	215206 2/28/2016	100.521.400.500.000.000	\$111.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54971						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$111.28
Cookies		5	61932	215366 2/21/2016	100.521.400.500.000.000	\$204.15
Crackers		10	61932	215366 2/21/2016	100.521.400.500.000.000	\$101.30
Cheez-it-Crackers		10	61932	215366 2/21/2016	100.521.400.500.000.000	\$101.30
Goldfish		5	61932	215366 2/21/2016	100.521.400.500.000.000	\$202.80
Ritz		5	61932	215366 2/21/2016	100.521.400.500.000.000	\$124.50
Keebler Club		5	61932	215366 2/21/2016	100.521.400.500.000.000	\$36.05
Keebler Cheese		5	61932	215366 2/21/2016	100.521.400.500.000.000	\$36.05
Welch's Fruit		5	61932	215366 2/21/2016	100.521.400.500.000.000	\$53.70
Juice		5	61932	215366 2/21/2016	100.521.400.500.000.000	\$115.30
Check #: 54971						
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$975.15
Labels		1	61933	215355 2/21/2016	100.521.400.500.000.000	\$9.06
Toner		1	61933	215355 2/21/2016	100.521.400.500.000.000	\$37.63
Exam Gloves		3	61933	215355 2/21/2016	100.521.400.500.000.000	\$22.95

## Twin Falls School District 411

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Voucher Batch Number: 1079

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Packaging Tape		1	61933	215355 2/21/2016	100.521.400.500.000.000	\$15.76
Battery		1	61933	215355 2/21/2016	100.521.400.500.000.000	\$11.41
Battery Pack		1	61933	215355 2/21/2016	100.521.400.500.000.000	\$11.43
Check #: 54971						
PO/InvoiceTotal:						\$108.24
Check Group:						
Kleenex		5	62019	215584 2/21/2016	100.521.400.500.000.000	\$29.20
Toner		2	62019	215584 2/21/2016	100.521.400.500.000.000	\$192.58
Check #: 54971						
PO/InvoiceTotal:						\$221.78
Check Group:						
Exam Gloves		10	62196	215933 2/28/2016	257.521.400.001.000.000	\$107.30
Chair		1	62196	215933 2/28/2016	257.521.400.001.000.000	\$99.50
Check #: 54971						
PO/InvoiceTotal:						\$206.80
Check Group:						
Headphones		15	62197	215863 2/28/2016	257.521.400.001.000.000	\$171.45
Check #: 54971						
PO/InvoiceTotal:						\$171.45
Check Group:						
Toner		1	62198	215830 2/28/2016	257.521.400.001.000.000	\$61.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		1	62198	215830 2/28/2016	257.521.400.001.000.000	\$63.60
Toner		1	62198	215830 2/28/2016	257.521.400.001.000.000	\$63.60
Toner		1	62198	215830 2/28/2016	257.521.400.001.000.000	\$63.60
Drum		1	62198	215830 2/28/2016	257.521.400.001.000.000	\$236.91
Toner		2	62198	215830 2/28/2016	257.521.400.001.000.000	\$160.48
Check #: 54971						
PO/InvoiceTotal:						\$650.17
Check Group:						
Canon ImageCLASS LBP6780DN Laser Printer		1	62285	215992 3/3/2016	257.521.480.001.000.000	\$791.11
Cartridges		2	62285	215992 3/3/2016	257.521.400.001.000.000	\$552.70
Check #: 54971						
PO/InvoiceTotal:						\$1,343.81
Check Group:						
Renuzit		10	62286	215118 3/3/2016	257.521.400.001.000.000	\$54.40
Clorox		10	62286	215118 3/3/2016	257.521.400.001.000.000	\$120.80
Kleenex		7	62286	215118 3/3/2016	257.521.400.001.000.000	\$40.88
Check #: 54971						
PO/InvoiceTotal:						\$216.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Filing System		3	62305	216188 3/3/2016	257.521.400.001.000.000	\$25.98
Check #: 54971						
PO/InvoiceTotal:						\$25.98
Check Group:						
Ink Cartridge		2	62377	216383 3/8/2016	257.521.400.001.000.000	\$28.02
Ink Cartridge		2	62377	216383 3/8/2016	257.521.400.001.000.000	\$38.00
Check #: 54971						
PO/InvoiceTotal:						\$66.02
Check Group:						
Key Case		1	62406	216441 3/8/2016	257.521.400.001.000.000	\$37.39
Mouse		1	62406	216441 3/8/2016	257.521.400.001.000.000	\$34.20
Calligraphy Set		1	62406	216441 3/8/2016	257.521.400.001.000.000	\$21.69
Book Rings		1	62406	216441 3/8/2016	257.521.400.001.000.000	\$9.23
ThermoScan		1	62406	216441 3/8/2016	257.521.400.001.000.000	\$61.08
Lens Filters		2	62406	216441 3/8/2016	257.521.400.001.000.000	\$15.08
Check #: 54971						
PO/InvoiceTotal:						\$178.67
Check Group:						
Plate 6"		1	62466	216584 3/9/2016	100.521.400.500.000.000	\$17.31
Check #: 54971						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$17.31</u>	
						Vendor Total: <u>\$4,563.50</u>	
UNITED OIL	001813						
Check Group:							
FUEL FOR VEHICLES		1	61740	819301 2/21/2016	420.683.420.600.000.000	\$165.54	
FUEL FOR VEHICLES		1	61740	819327 2/28/2016	420.683.420.600.000.000	\$167.94	
FUEL FOR VEHICLES		1	61740	820396 2/28/2016	420.683.420.600.000.000	\$165.54	
FUEL FOR VEHICLES		1	61740	820838 3/3/2016	420.683.420.600.000.000	\$266.48	
Check #: 54972							
						PO/InvoiceTotal: <u>\$765.50</u>	
Check Group:							
MISC GREASE		1	61741	150571 2/21/2016	420.664.416.600.000.000	\$130.63	
Check #: 54972							
						PO/InvoiceTotal: <u>\$130.63</u>	
						Vendor Total: <u>\$896.13</u>	
UNITED OIL CO.	001813						
Check Group:							
PURCHASED SERVICES		1	0	147535 2/21/2016	241.515.300.301.000.000	\$22.38	
PURCHASED SERVICES		1	0	147536 2/21/2016	241.515.300.301.000.000	\$14.72	
PURCHASED SERVICES		1	0	147664 2/21/2016	241.515.300.301.000.000	\$16.34	
PURCHASED SERVICES		1	0	147741 2/21/2016	241.515.300.301.000.000	\$20.25	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	148165 3/8/2016	241.515.300.301.000.000	\$20.45
PURCHASED SERVICES		1	0	148550 3/8/2016	241.515.300.301.000.000	\$17.00
Check #: 54973						
PO/InvoiceTotal:						\$111.14
Vendor Total:						\$111.14
US BANK						
Check Group:						
REGISTRATIONS TO ATTEND THE IDAHO PREVENTION CONFERENCEON APRIL 14-15, 2016 FOR: CHARLENE NELSON, HEATHER MARTINI, DANIELLE BARZEE, KRYSTAL KOELLING, GRISELDA ESCOBEDO, SHAREE HAMILTON, JULIE THOMPSON, LUCY WILLS, DAN HAWKES, CHRISTI BENSON, SARAH PEHRSON, JOANN GEMAR, JAYSON MICKELSON, SIMON RODRIGUEZ, DARCIE DELEON AND MIKE WILKINSON----PAID USING DISTRICT CREDIT CARD TO IDAHO DEPARTMENT OF EDUCATION		16	62029	690946 3/8/2016	246.621.380.001.000.000	\$2,720.00
Check #: 54974						
PO/InvoiceTotal:						\$2,720.00
Check Group:						
REGISTRATION FOR MIKE GEMAR TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 14-15, 2016 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		1	62102	320567 3/8/2016	246.621.380.001.000.000	\$170.00
Check #: 54974						
PO/InvoiceTotal:						\$170.00
Check Group:						
SUBSCRIPTION FOR YEAR COMBO FOR TFHS WEBSITE FROM 2/5/16 - 2/5/17 (PURCHASED USING DISTRICT CREDIT CARD FROM WIX.COM)		1	62420	898135 3/8/2016	100.622.400.301.000.000	\$99.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMAIN SUBSCRIPTION FOR TFHS WEBSITE FROM 2/5/16 - 2/15/17 (PAID USING DISTRICT CREDIT CARD TO WIX.COM)		1	62420	898135 3/8/2016	100.622.400.301.000.000	\$14.95
Check #: 54974						
PO/InvoiceTotal:						\$113.95
Vendor Total:						\$3,003.95
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
C2G LC-LC SM 2M FIBER PATCH CABLE		1	60855	487674 2/21/2016	410.810.400.001.000.000	\$23.84
C2G LC-ST MM 1M FIBER PATCH CABLE		2	60855	487674 2/21/2016	410.810.400.001.000.000	\$26.00
C2G LC-LC SM 1M RED FIBER PATCH CABLE		1	60855	487801 2/21/2016	410.810.400.001.000.000	\$27.12
AXIOM SFP LX PROCURVE TRANSCEIVER		2	60855	487801 2/21/2016	410.810.400.001.000.000	\$164.32
AXIOM SFP SX PROCURVE TRANSCEIVER		2	60855	487801 2/21/2016	410.810.400.001.000.000	\$108.80
HP 1920-24G-POE+ SWITCH		2	60855	489253 2/21/2016	410.810.480.001.000.000	\$1,330.22
Check #: 54975						
PO/InvoiceTotal:						\$1,680.30
Check Group:						
HP 1920-48G-POE+ SWITCH		1	60856	489260 2/21/2016	410.810.480.001.000.000	\$806.30
HP 1920-8G-POE+ SWITCH		1	60856	489260 2/21/2016	410.810.400.001.000.000	\$253.45
Check #: 54975						
PO/InvoiceTotal:						\$1,059.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G LC-LC SM 2M FIBER PATCH CABLE		9	60857	487678 2/21/2016	410.810.400.001.000.000	\$214.56
HP 1920-24G-POE+ SWITCH		7	60857	489254 2/21/2016	410.810.480.001.000.000	\$4,655.77
HP 1920-8G-POE+ SWITCH		2	60857	489254 2/21/2016	410.810.400.001.000.000	\$506.90
Check #: 54975						
PO/InvoiceTotal:						\$5,377.23
Check Group:						
C2G LC-ST MM 1M FIBER PATCH CABLE		2	60858	487672 2/21/2016	410.810.400.001.000.000	\$26.00
C2G LC-ST MM 2M FIBER PATCH CABLE		2	60858	487672 2/21/2016	410.810.400.001.000.000	\$26.00
HP 1920-48G-POE+ SWITCH		1	60858	489261 2/21/2016	410.810.480.001.000.000	\$806.30
HP 1920-8G-POE+ SWITCH		2	60858	489261 2/21/2016	410.810.400.001.000.000	\$506.90
Check #: 54975						
PO/InvoiceTotal:						\$1,365.20
Check Group:						
C2G LC-ST MM 1M FIBER PATCH CABLE		2	60859	487679 2/21/2016	410.810.400.001.000.000	\$26.00
HP 1920-24G-POE+ SWITCH		2	60859	489255 2/21/2016	410.810.480.001.000.000	\$1,330.22
Check #: 54975						
PO/InvoiceTotal:						\$1,356.22
Check Group:						
C2G LC-ST MM 1M FIBER PATCH CABLE		1	60860	487673 2/21/2016	410.810.400.001.000.000	\$13.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G LC-ST MM 2M FIBER PATCH CABLE		1	60860	487673 2/21/2016	410.810.400.001.000.000	\$13.00
HP 1920-48G-POE+ SWITCH		1	60860	489262 2/21/2016	410.810.480.001.000.000	\$806.30
HP 1920-8G-POE+ SWITCH		2	60860	489262 2/21/2016	410.810.400.001.000.000	\$506.90
Check #: 54975						
						PO/InvoiceTotal: <u>\$1,339.20</u>
Check Group:						
C2G LC-LC SM 2M FIBER PATCH CABLE		2	60861	487680 2/21/2016	410.810.400.001.000.000	\$47.68
Check #: 54975						
						PO/InvoiceTotal: <u>\$47.68</u>
Check Group:						
C2G LC-LC SM 2M FIBER PATCH CABLE		3	60862	487681 2/21/2016	410.810.400.001.000.000	\$71.52
HP 1920-48G-POE+ SWITCH		1	60862	489258 2/21/2016	410.810.480.001.000.000	\$806.30
HP 1920-24G-POE+ SWITCH		2	60862	489258 2/21/2016	410.810.480.001.000.000	\$1,330.22
HP 1920-8G-POE+ SWITCH		2	60862	489258 2/21/2016	410.810.400.001.000.000	\$506.90
Check #: 54975						
						PO/InvoiceTotal: <u>\$2,714.94</u>
Check Group:						
HP 1920-48G-POE+ SWITCH		1	60863	489268 2/21/2016	410.810.480.001.000.000	\$806.30
Check #: 54975						
						PO/InvoiceTotal: <u>\$806.30</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G LC-ST MM 1M FIBER PATCH CABLE		1	60864	487675 2/21/2016	410.810.400.001.000.000	\$13.00
C2G LC-ST MM 2M FIBER PATCH CABLE		1	60864	487675 2/21/2016	410.810.400.001.000.000	\$13.00
HP 1920-48G-POE+ SWITCH		1	60864	489263 2/21/2016	410.810.480.001.000.000	\$806.30
HP 1920-8G-POE+ SWITCH		1	60864	489263 2/21/2016	410.810.400.001.000.000	\$253.45
Check #: 54975						
PO/InvoiceTotal:						\$1,085.75
Check Group:						
C2G LC-ST MM 1M FIBER PATCH CABLE		1	60865	487677 2/21/2016	410.810.400.001.000.000	\$13.00
C2G LC-ST MM 2M FIBER PATCH CABLE		1	60865	487677 2/21/2016	410.810.400.001.000.000	\$13.00
HP 1920-48G-POE+ SWITCH		1	60865	489264 2/21/2016	410.810.480.001.000.000	\$806.30
HP 1920-8G-POE+ SWITCH		1	60865	489264 2/21/2016	410.810.400.001.000.000	\$253.45
Check #: 54975						
PO/InvoiceTotal:						\$1,085.75
Check Group:						
C2G LC-LC SM 2M FIBER PATCH CABLE		10	60866	487676 2/21/2016	410.810.400.001.000.000	\$238.40
C2G LC-ST MM 1M FIBER PATCH CABLE		1	60866	487676 2/21/2016	410.810.400.001.000.000	\$13.00
C2G LC-ST MM 2M FIBER PATCH CABLE		1	60866	487676 2/21/2016	410.810.400.001.000.000	\$13.00
HP 1920-48G-POE+ SWITCH		1	60866	489259 2/21/2016	410.810.480.001.000.000	\$806.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 1920-24G-POE+ SWITCH		7	60866	489259 2/21/2016	410.810.480.001.000.000	\$4,655.77
HP 1920-8G-POE+ SWITCH		3	60866	489259 2/21/2016	410.810.400.001.000.000	\$760.35
Check #: 54975						
PO/InvoiceTotal:						\$6,486.82
Check Group:						
DATALOGIC AUTO SENSE FLEX - BARCODE SCANNER STAND - BLACK-FOR QUICK SCAN QBT2131, QD2430, QUICK SCAN I QD2430, QD2430 ENHANCED, QUICK SCAN MOBILE QM2131		1	60882	489676 2/21/2016	100.622.400.301.000.000	\$18.00
Check #: 54975						
PO/InvoiceTotal:						\$18.00
Check Group:						
TRIPP LITE 2 PORT DISPLAYPORT KVM		1	61074	488796 2/21/2016	245.663.400.001.000.000	\$150.00
Check #: 54975						
PO/InvoiceTotal:						\$150.00
Check Group:						
SHORETEL VOICE SWITCH SG-T1K		1	61211	490632 3/3/2016	245.663.480.001.000.000	\$2,148.56
SHORETEL PARTNER SUPPORT 3 YR		1	61211	490632 3/3/2016	245.663.300.001.000.000	\$318.86
SHORETEL RACK MOUNTING TRAY		1	61211	490632 3/3/2016	245.663.400.001.000.000	\$79.62
Check #: 54975						
PO/InvoiceTotal:						\$2,547.04
Check Group:						
IO CREST HDMI TO VGA ADAPTER WITH AUDIO SUPPORT VIDEO CONVERTER		3	61261	489444 2/21/2016	100.622.400.301.000.000	\$33.00

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Check #: 54975						
						PO/InvoiceTotal: <u>          </u>
						\$33.00
Check Group:						
SIIG UNIVERSAL AC POWER ADAPTER		3	61528	487957 2/21/2016	100.621.400.102.699.000	\$84.00
Check #: 54975						
						PO/InvoiceTotal: <u>          </u>
						\$84.00
Check Group:						
EREPLACEMENTS DR-620-ER BLACK DRUM KIT-FOR BROTHER DCP-8080		1	61602	489197 3/10/2016	243.519.400.301.090.092	\$58.00
Check #: 54975						
						PO/InvoiceTotal: <u>          </u>
						\$58.00
Check Group:						
NEW PAPER PICKUP ROLLER, LJP2015		1	61603	489680 2/21/2016	100.515.400.301.110.000	\$9.00
Check #: 54975						
						PO/InvoiceTotal: <u>          </u>
						\$9.00
Check Group:						
Canon Cartridge 118 black ink		2	61664	488616 2/21/2016	100.621.400.106.699.000	\$328.00
Check #: 54975						
						PO/InvoiceTotal: <u>          </u>
						\$328.00
Check Group:						
STARTECH DISPLAYPORT 10 FT CABLE		4	61858	489209 2/21/2016	245.663.400.001.000.000	\$64.00
STARTECH MICRO-USB CABLE 6 FT		8	61858	489454 2/21/2016	245.663.400.001.000.000	\$32.00
MICRON M600 128 GB SSD DRIVE		2	61858	489454 2/21/2016	245.663.400.001.000.000	\$212.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NERO 2016 PLATINUM		2	61858	489454 2/21/2016	245.663.400.001.000.000	\$212.00
UBIQUITI AIRFIBER 24 GHZ RADIO		2	61858	489454 2/21/2016	245.663.480.001.000.000	\$2,996.00
Check #: 54975						
PO/InvoiceTotal:						\$3,516.00
Check Group:						
BULB		1	62185	491011 3/9/2016	100.515.400.202.130.000	\$61.80
Check #: 54975						
PO/InvoiceTotal:						\$61.80
Check Group:						
ASUS ZENBOOK - SMOKEY BROWN		1	62254	491113 3/9/2016	243.519.480.401.030.000	\$1,257.00
EPSON POWERLITE 1776W LCD PROJECTOR QUOTE #251976		1	62254	491347 3/9/2016	243.519.480.401.030.000	\$962.00
Check #: 54975						
PO/InvoiceTotal:						\$2,219.00
Check Group:						
TONER CARTRIDGE FOR HP LASERJET 500 COLOR M551 HP507A-CE400A BLACK		2	62255	491128 3/8/2016	100.632.400.001.440.441	\$246.00
Check #: 54975						
PO/InvoiceTotal:						\$246.00
Vendor Total:						\$33,674.98
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 02-16 3/3/2016	191.661.337.916.390.000	\$30.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	57246876000001/ 02-16 3/3/2016	100.661.337.001.390.000	\$52.99
TELEPHONE SERVICE		1	0	74205383800001/ 02-16 3/3/2016	100.661.337.600.390.000	\$747.69
TELEPHONE SERVICE		1	0	77054940400001/ 02-16 3/3/2016	100.661.337.001.390.000	\$105.98
TELEPHONE SERVICE		1	0	77054940400005/ 02-16 3/3/2016	100.661.337.110.390.000	\$52.99
Check #: 54976						
PO/InvoiceTotal:						\$990.36
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 2-16 3/3/2016	100.651.300.001.000.000	\$40.01
Check #: 54976						
PO/InvoiceTotal:						\$40.01
Check Group:						
Monthly service for iPad Air		1	56831	77054940400003/ 2-16 3/3/2016	100.632.300.001.440.451	\$40.01
Check #: 54976						
PO/InvoiceTotal:						\$40.01
Check Group:						
INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 2-16 3/3/2016	100.621.300.001.260.262	\$40.01
Check #: 54976						
PO/InvoiceTotal:						\$40.01
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 2-16 3/3/2016	100.621.300.401.699.000	\$80.02
Check #: 54976						
PO/InvoiceTotal:						\$80.02
Check Group:						
DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	84207665400001/ 2-16 3/3/2016	100.632.300.001.440.444	\$40.01
Check #: 54976						
PO/InvoiceTotal:						\$40.01
Vendor Total:						\$1,230.42
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-26-16 3/3/2016	100.641.380.301.440.448	\$168.72
Check #: 54977						
PO/InvoiceTotal:						\$168.72
Vendor Total:						\$168.72
WALKER, SHAUN B						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-05-16 3/9/2016	100.641.380.301.440.448	\$124.20
Check #: 54978						
PO/InvoiceTotal:						\$124.20
Vendor Total:						\$124.20
WALTERS, WENDY						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/SYDNE Y 3/11/2016	241.417.400.000.000.000	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54979						
						PO/InvoiceTotal: <u>          </u> \$180.00
						Vendor Total: <u>          </u> \$180.00
WCP SOLUTIONS						
Check Group:						
ROYAL VACUUMS		4	61392	9433649 2/21/2016	420.664.416.600.000.000	\$1,556.00
ROYAL VAC BAGS		4	61392	9433649 2/21/2016	420.664.416.600.000.000	\$179.80
Check #: 54980						
						PO/InvoiceTotal: <u>          </u> \$1,735.80
						Vendor Total: <u>          </u> \$1,735.80
WEBB LANDSCAPE, INC. 130417						
Check Group:						
Landscaping bark.		2.5	62152	33381 3/3/2016	420.665.418.600.000.000	\$149.98
Landscaping bark.		3	62152	33382 3/3/2016	420.665.418.600.000.000	\$179.97
Check #: 54981						
						PO/InvoiceTotal: <u>          </u> \$329.95
						Vendor Total: <u>          </u> \$329.95
WELCH MUSIC CO. 000637						
Check Group:						
GUITAR STRINGS		1	61662	95017 2/28/2016	234.512.400.110.120.120	\$29.13
Check #: 54982						
						PO/InvoiceTotal: <u>          </u> \$29.13
						Vendor Total: <u>          </u> \$29.13
WELCOME RAMP SYSTEMS, INC. 009381						
Check Group:						

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(2) EA. 5' X 6' DOOR PLATFORMS, (2) EA. 18' RAMP RUNS, (3) EA. 5' X 5' PLATFORMS, COMPLETE WITH LEGS, RAIL AND ASSOCIATED HARDWARE		1	62028	4593 3/3/2016	420.810.540.492.000.000	\$8,043.00
DRAFTED ENGINEERING FOR PERMIT SUBMITTAL		1	62028	4593 3/3/2016	420.810.540.492.000.000	\$200.00
SHIPPING		1	62028	4593 3/3/2016	420.810.540.492.000.000	\$1,625.00
Check #: 54983						
						PO/InvoiceTotal: <u>\$9,868.00</u>
						Vendor Total: <u>\$9,868.00</u>
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
1 TON OF CLAY		1	62428	TFHS/01-22-16 3/8/2016	237.621.400.301.020.024	\$850.00
Check #: 54984						
						PO/InvoiceTotal: <u>\$850.00</u>
						Vendor Total: <u>\$850.00</u>
WEST MUSIC COMPANY	003232					
Check Group:						
LATIN PERCUSSION LP511C SINGLE ROW BAR CHIMES		1	61904	S1262214 3/3/2016	100.512.400.102.120.000	\$129.99
PERCUSSION PLUS 700CS CYMBAL STAND		1	61904	S1262214 3/3/2016	100.512.400.102.120.000	\$30.00
SHIPPING		1	61904	S1262214 3/3/2016	100.512.400.102.120.000	\$16.00
Check #: 54985						
						PO/InvoiceTotal: <u>\$175.99</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DJEMBE		1	62141	S1264842 3/8/2016	100.512.400.110.120.000	\$206.37
RUBBER CONGA FEET		1	62141	S1264842 3/8/2016	100.512.400.110.120.000	\$27.26
CONTRAST & CONTINUUM VOL 1		1	62141	S1264842 3/8/2016	100.512.400.110.120.000	\$17.65
CONTRAST & CONTINUUM VOL 2		1	62141	S1264842 3/8/2016	100.512.400.110.120.000	\$17.65
CONTRAST & CONTINUUM VOL 3		1	62141	S1264842 3/8/2016	100.512.400.110.120.000	\$17.64
PYRAMID STAND		2	62141	S1265644 3/8/2016	100.512.400.110.120.000	\$44.90
RHYTHMICALLY MOVING 9 DISC SET		1	62141	S1267459 3/10/2016	100.512.400.110.120.000	\$135.00

Check #: 54985

PO/InvoiceTotal: \$466.47  
Vendor Total: \$642.46

WESTERN STATES BUS SERVICES, INC. 004799

Check Group:

CONT TRANS		1	0	APRIL 2016 2/21/2016	100.681.340.000.000.000	\$120,687.71
RENTAL TRANS		1	0	TITLE I OLMS 01-2016 2/21/2016	251.682.341.202.810.000	\$620.76
RENTAL TRANS		1	0	TITLE I-RSMS 01-2016 2/21/2016	251.682.341.201.810.000	\$644.82
RENTAL TRANS		1	0	TUTOR HARRISON/01-16 2/21/2016	289.682.341.101.000.000	\$1,486.71

Check #: 54986

PO/InvoiceTotal: \$123,440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$123,440.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		517805 3/3/2016	100.661.336.001.390.000	\$380.98
GARBAGE		1 0		517913B 3/3/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		517913B 3/3/2016	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		517913B 3/3/2016	100.661.336.001.390.000	\$3,707.57
GARBAGE		1 0		519631 3/3/2016	100.661.336.001.390.000	\$38.66
						Check #: 54987
						PO/InvoiceTotal: \$4,283.06
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	519981 3/3/2016	410.810.300.301.000.000	\$90.00
						Check #: 54987
						PO/InvoiceTotal: \$90.00
Check Group:						
RENTAL OF STORAGE UNIT FOR TENNIS COURT - 3 MONTHS / PICKUP & DELIVERY		0.641148	61512	517913A 3/3/2016	238.531.300.401.200.200	\$89.18
RENTAL OF STORAGE UNIT FOR TENNIS COURT - 3 MONTHS / PICKUP & DELIVERY		0.358852	61512	517913A 3/3/2016	238.531.300.401.200.200	\$49.92
						Check #: 54987
						PO/InvoiceTotal: \$139.10
						Vendor Total: \$4,512.16
WHITE CLOUD COMMUNICATION, INC.	007379					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	84294 3/3/2016	100.661.337.001.390.000	\$20.00
Check #: 54988						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WILLIAMS, KIERSTEN						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/02-15-16 3/3/2016	235.621.380.201.170.173	\$163.08
Check #: 54989						
PO/InvoiceTotal:						\$163.08
Vendor Total:						\$163.08
WORTHINGTON DIRECT, INC. 006382						
Check Group:						
TEEN ACTIVE CHAIR 18" BLUE		2	61556	622799 3/8/2016	100.621.400.101.699.000	\$159.98
KIDS WOBBLE CHAIR 14" BLUE		4	61556	622799 3/8/2016	100.621.400.101.699.000	\$279.96
CAFETERIA TABLE, FROSTY WHITE TOP, GRAPHITE NEBULA BENCH, STANDARD EDGE AND HEIGHT		5	61556	622799 3/8/2016	100.621.480.101.699.000	\$6,114.75
SHIPPING		1	61556	622799 3/8/2016	100.621.480.101.699.000	\$1,064.03
Check #: 54990						
PO/InvoiceTotal:						\$7,618.72
Check Group:						
GUEST CHAIR GENUINE LETHER BLACK STOCK NUMBER 28013		2	62067	622525 3/3/2016	100.621.400.103.699.000	\$234.76
Check #: 54990						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$234.76</u>
						Vendor Total: <u>\$7,853.48</u>
WRIGHT, GARTH Check Group:						
Books for MVHS One-Book-One-School Reading Project. Book Title - Broken Things		200	61902	100 3/3/2016	251.621.400.491.813.000	\$2,000.00
						Check #: 54991
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
ZURCHERS PARTY & WEDDING STORE                      006241 Check Group:						
SUPPLIES FOR STUDENT HEALTH OCCUPATIONS CLASS STUDENT PRESENTATION		1	62376	113-02487 3/9/2016	181.515.400.851.080.072	\$97.59
						Check #: 54992
						PO/InvoiceTotal: <u>\$97.59</u>
						Vendor Total: <u>\$97.59</u>
						Grand Total: <u>\$4,492,315.55</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	61987	76412 2/19/2016	290.710.400.001.000.000	\$260.00
					Check #: 54626	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES HARRISON		1	61988	1404986 2/19/2016	290.710.451.101.000.000	\$25.25
FOOD SUPPLIES XAVIER		1	61988	XAVIER2015 2/19/2016	290.710.451.708.000.000	\$89.38
					Check #: 54627	
					PO/InvoiceTotal:	\$114.63
					Vendor Total:	\$114.63
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY MAGIC VALLEY		1	61798	LBOI1353653 2/11/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	61798	LBOI1353654 2/11/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	61798	LBOI1353656 2/11/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	61798	LBOI1353657 2/11/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	61798	LBOI1353658 2/11/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	61798	LBOI1353714 2/11/2016	290.710.300.202.000.000	\$17.92



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LAUNDRY MORNINGSIDE		1	61798	LBOI1353715 2/11/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	61798	LBOI1353716 2/11/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	61798	LBOI1353717 2/11/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	61798	LBOI1354958 2/11/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	61798	LBOI1354962 2/11/2016	290.710.300.401.000.000	\$12.97
LAUNDRY BICKEL		1	61798	LBOI1355430 2/11/2016	290.710.300.109.000.000	\$13.24
Check #: 54628						
						PO/InvoiceTotal: <u>                    </u> \$158.71
Check Group:						
LAUNDRY OREGON TRAIL		1	61986	LBOI1355429 2/19/2016	290.710.300.106.000.000	\$11.72
LAUNDRY MAGIC VALLEY		1	61986	LBOI1355864 2/19/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	61986	LBOI1355865 2/19/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	61986	LBOI1355867 2/19/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	61986	LBOI1355868 2/19/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	61986	LBOI1355869 2/19/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	61986	LBOI1355932 2/19/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	61986	LBOI1355933 2/19/2016	290.710.300.103.000.000	\$12.32

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LAUNDRY HIGH SCHOOL		1	61986	LBOI1355934 2/19/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	61986	LBOI1355935 2/19/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	61986	LBOI1357128 2/19/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	61986	LBOI1357132 2/19/2016	290.710.300.401.000.000	\$12.97
Check #: 54628						
PO/InvoiceTotal:						\$157.19
Check Group:						
LAUNDRY OREGON TRAIL		1	62122	LBOI1357597 2/24/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	62122	LBOI1357598 2/24/2016	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	62122	LBOI1358020 2/24/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	62122	LBOI1358021 2/24/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	62122	LBOI1358023 2/24/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	62122	LBOI1358024 2/24/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	62122	LBOI1358025 2/24/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	62122	LBOI1358080 2/24/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	62122	LBOI1358081 2/24/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	62122	LBOI1358082 2/24/2016	290.710.300.301.000.000	\$18.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SAWTOOTH		1	62122	LBOI1358083 2/24/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	62122	LBOI1359289 2/24/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	62122	LBOI1359293 2/24/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	62122	LBOI1359758 2/24/2016	290.710.300.106.000.000	\$11.72
LAUDNRY BICKEL		1	62122	LBOI1359759 2/24/2016	290.710.300.109.000.000	\$13.24
Check #: 54628						
						PO/InvoiceTotal: <u>                    </u> \$195.39
Check Group:						
LAUNDRY MAGIC VALLEY		1	62341	LBOI1360184 3/3/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	62341	LBOI1360185 3/3/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	62341	LBOI1360187 3/3/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	62341	LBOI1360188 3/3/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	62341	LBOI1360189 3/3/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	62341	LBOI1360251 3/3/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	62341	LBOI1360252 3/3/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	62341	LBOI1360253 3/3/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	62341	LBOI1360254 3/3/2016	290.710.300.110.000.000	\$15.05

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LAUNDRY XAVIER		1	62341	LBOI1361467 3/3/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	62341	LBOI1361471 3/3/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	62341	LBOI1361953 3/3/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	62341	LBOI1361954 3/3/2016	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	62341	LBOI1362405 3/3/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	62341	LBOI1362406 3/3/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	62341	LBOI1362408 3/3/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	62341	LBOI1362409 3/3/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	62341	LBOI1362410 3/3/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	62341	LBOI1362467 3/3/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	62341	LBOI1362468 3/3/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HGIH SCHOOL		1	62341	LBOI1362469 3/3/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	62341	LBOI1362470 3/3/2016	290.710.300.110.000.000	\$15.05

Check #: 54628

PO/InvoiceTotal:                      \$291.87  
Vendor Total:                      \$803.16

B S & R DESIGN & SUPPLIES                      000007  
Check Group:

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MISC SUPPLIES		1	61801	0000171544 2/11/2016	290.710.400.001.000.000	\$39.80
					Check #: 54629	
						PO/InvoiceTotal: \$39.80
						Vendor Total: \$39.80
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	61820	FEB2016CN 2/11/2016	290.710.300.103.000.000	\$8.50
					Check #: 54630	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	61815	FEB2016CN 2/11/2016	290.710.300.301.000.000	\$8.50
					Check #: 54631	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	61825	FEB2016CN 2/11/2016	290.710.300.708.000.000	\$8.50
					Check #: 54632	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLUE RIBBON MAINTENANCE SUPPLY	008475					
Check Group:						
MISC SUPPLIES		1	61812	1601-206 2/11/2016	290.710.400.001.000.000	\$2,125.73

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						Check #: 54633
						PO/InvoiceTotal: <u>\$2,125.73</u>
						Vendor Total: <u>\$2,125.73</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINTENANCE (SERVICE)		1	62484	65827 3/10/2016	290.710.300.001.000.000	\$141.69
						Check #: 54634
						PO/InvoiceTotal: <u>\$141.69</u>
						Vendor Total: <u>\$141.69</u>
CENTURY LINK	002081					
Check Group:						
PHONE SERVICES		1	62352	FEB2016CN 3/3/2016	290.661.337.001.390.000	\$296.40
						Check #: 54635
						PO/InvoiceTotal: <u>\$296.40</u>
						Vendor Total: <u>\$296.40</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	FSFEBRUARY20 16 3/11/2016	290.661.337.001.390.000	\$2.00
						Check #: 54636
						PO/InvoiceTotal: <u>\$2.00</u>
						Vendor Total: <u>\$2.00</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES ROBERT STUART		1	61802	34176 2/11/2016	290.710.400.201.000.000	\$26.44
						Check #: 54637

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.44
Check Group:						
MISC SUPPLIES		1	61989	34222 2/19/2016	290.710.400.202.000.000	\$39.98
						Check #: 54637
						PO/InvoiceTotal: \$39.98
Check Group:						
MISC SUPPLIES PERRINE		1	62342	34332 3/3/2016	290.710.400.104.000.000	\$273.29
MISC SUPPLIES ST ED		1	62342	34343 3/3/2016	290.710.400.706.000.000	\$65.88
MISC SUPPLIES PERRINE		1	62342	34403 3/3/2016	290.710.400.104.000.000	\$61.98
						Check #: 54637
						PO/InvoiceTotal: \$401.15
						Vendor Total: \$467.57
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES		1	61990	560X01595909 2/19/2016	290.710.400.106.000.000	\$28.80
						Check #: 54638
						PO/InvoiceTotal: \$28.80
						Vendor Total: \$28.80
DELL	005993					
Check Group:						
DELL TONER BLACK C2660DN, C2665DNF		1	61165	CN2016BLACK 2/11/2016	290.710.400.001.000.000	\$129.19
DELL TONER CYAN C2660DN, C2665DNF		1	61165	CN2016CYAN 2/11/2016	290.710.400.001.000.000	\$73.14

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DELL TONER MAGENTA C2660DN, C2665DNF		1	61165	CN2016MAGENT A 2/11/2016	290.710.400.001.000.000	\$146.28
DELL TONER YELLOW C2660DN, C2665DNF		1	61165	CN2016YELLOW 2/11/2016	290.710.400.001.000.000	\$73.14
Check #: 54639						
PO/InvoiceTotal:						\$421.75
Check Group:						
DELL TONER CYAN DELL C266ODN, DELL C2665DNF PRINTER		1	62235	FEB2016CN2 3/9/2016	290.710.400.001.000.000	\$73.14
DELL TONER CYAN DELL C2660DN, DELL C2665DNF PRINTER		1	62235	FEB2016CNCYA N 3/9/2016	290.710.400.001.000.000	\$73.14
Check #: 54639						
PO/InvoiceTotal:						\$146.28
Vendor Total:						\$568.03
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES LINCOLN		1	61806	2378151 2/11/2016	290.710.451.102.000.000	\$1,008.92
FOOD SUPPLIES MORNINGSIDE		1	61806	2378153 2/11/2016	290.710.451.103.000.000	\$1,221.86
FOOD SUPPLIES OLEARY		1	61806	2378154 2/11/2016	290.710.451.202.000.000	\$2,313.46
FOOD SUPPLIES OREGON TRAIL		1	61806	2378155 2/11/2016	290.710.451.106.000.000	\$2,090.04
FOOD SUPPLIES MAGIC VALLEY		1	61806	2378157 2/11/2016	290.710.451.491.000.000	\$692.88
FOOD SUPPLIES BICKEL		1	61806	2378158 2/11/2016	290.710.451.109.000.000	\$467.86



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FOOD SUPPLIES ST ED		1	61806	2378159 2/11/2016	290.710.451.706.000.000	\$177.72
FOOD SUPPLIES ROBERT STUART		1	61806	2378205 2/11/2016	290.710.451.201.000.000	\$2,064.69
FOOD SUPPLIES CANYON RIDGE		1	61806	2378206 2/11/2016	290.710.451.401.000.000	\$2,607.76
FOOD SUPPLIES XAVIER		1	61806	2378211 2/11/2016	290.710.451.708.000.000	\$989.39
FOOD SUPPLIES HIGH SCHOOL		1	61806	2378213 2/11/2016	290.710.451.301.000.000	\$2,696.71
FOOD SUPPLIES SAWTOOTH		1	61806	2378214 2/11/2016	290.710.451.110.000.000	\$1,069.96
FOOD SUPPLIES HARRISON		1	61806	2378216 2/11/2016	290.710.451.101.000.000	\$1,015.18
FOOD SUPPLIES PERRINE		1	61806	2378217 2/11/2016	290.710.451.104.000.000	\$942.15
FOOD SUPPLIES OREGON TRAIL		1	61806	2379462 2/11/2016	290.710.451.106.000.000	\$139.23
FOOD SUPPLIES OREGON TRAIL		1	61806	2379464 2/11/2016	290.710.451.106.000.000	\$124.72
FOOD SUPPLIES BICKEL		1	61806	2379465 2/11/2016	290.710.451.109.000.000	\$647.95
FOOD SUPPLIES HARRISON		1	61806	2379467 2/11/2016	290.710.451.101.000.000	\$139.23
FOOD SUPPLIES ROBERT STUART		1	61806	2379471 2/11/2016	290.710.451.201.000.000	\$479.81
FOOD SUPPLIES OLEARY		1	61806	2379482 2/11/2016	290.710.451.202.000.000	\$436.63
FOOD SUPPLIES OLEARY		1	61806	2379483 2/11/2016	290.710.451.202.000.000	\$60.36

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FOOD SUPPLIES PERRINE		1	61806	2379490 2/11/2016	290.710.451.104.000.000	\$270.20
Check #: 54640						
PO/InvoiceTotal:						\$21,656.71
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	61995	2371678 2/19/2016	290.710.451.106.000.000	\$596.02
FOOD SUPPLIES LINCOLN		1	61995	2381674 2/19/2016	290.710.451.102.000.000	\$310.51
FOOD SUPPLIES MORNINGSIDE		1	61995	2381676 2/19/2016	290.710.451.103.000.000	\$1,087.31
FOOD SUPPLIES OLEARY		1	61995	2381677 2/19/2016	290.710.451.202.000.000	\$2,993.12
FOOD SUPPLIES MAGIC VALLEY		1	61995	2381679 2/19/2016	290.710.451.491.000.000	\$401.29
FOOD SUPPLIES BICKEL		1	61995	2381680 2/19/2016	290.710.451.109.000.000	\$406.99
FOOD SUPPLIES ST ED		1	61995	2381681 2/19/2016	290.710.451.706.000.000	\$79.64
FOOD SUPPLIES ROBERT STUART		1	61995	2381705 2/19/2016	290.710.451.201.000.000	\$2,121.52
FOOD SUPPLIES CANYON RIDGE		1	61995	2381708 2/19/2016	290.710.451.401.000.000	\$706.38
FOOD SUPPLIES XAVIER		1	61995	2381719 2/19/2016	290.710.451.708.000.000	\$1,346.58
FOOD SUPPLIES XAVIER		1	61995	2381721 2/19/2016	290.710.451.708.000.000	\$56.82
FOOD SUPPLIES HIGH SCHOOL		1	61995	2381725 2/19/2016	290.710.451.301.000.000	\$2,421.31
FOOD SUPPLIES SAWTOOTH		1	61995	2381727 2/19/2016	290.710.451.110.000.000	\$870.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	61995	2381730 2/19/2016	290.710.451.101.000.000	\$1,878.93
FOOD SUPPLIES PERRINE		1	61995	2381731 2/19/2016	290.710.451.104.000.000	\$947.41
FOOD SUPPLIES OREGON TRAIL		1	61995	2382324 2/19/2016	290.710.451.106.000.000	(\$39.94)
FOOD SUPPLIES OLEARY		1	61995	2383125 2/19/2016	290.710.451.202.000.000	\$38.08
FOOD SUPPLIES OLEARY		1	61995	2383128 2/19/2016	290.710.451.202.000.000	\$221.35
Check #: 54640						
						PO/InvoiceTotal: <u>\$16,443.44</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	62126	2383557 2/24/2016	290.710.451.101.000.000	(\$60.76)
FOOD SUPPLIES OREGON TRAIL		1	62126	2386749 2/24/2016	290.710.451.106.000.000	\$1,742.14
FOOD SUPPLIES BICKEL		1	62126	2386750 2/24/2016	290.710.451.109.000.000	\$857.19
FOOD SUPPLIES MAGIC VALLEY		1	62126	2386751 2/24/2016	290.710.451.491.000.000	\$660.40
FOOD SUPPLIES LINCOLN		1	62126	2386752 2/24/2016	290.710.451.102.000.000	\$774.50
FOOD SUPPLIES HARRISON		1	62126	2386753 2/24/2016	290.710.451.101.000.000	\$1,541.57
FOOD SUPPLIES HARRISON		1	62126	2386754 2/24/2016	290.710.451.101.000.000	\$40.24
FOOD SUPPLIES ROBERT STUART		1	62126	2386755 2/24/2016	290.710.451.201.000.000	\$1,781.36
FOOD SUPPLIES OLEARY		1	62126	2386756 2/24/2016	290.710.451.202.000.000	\$1,972.38

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FOOD SUPPLIES OLEARY		1	62126	2386757 2/24/2016	290.710.451.202.000.000	\$89.08
FOOD SUPPLIES PERRINE		1	62126	2386758 2/24/2016	290.710.451.104.000.000	\$281.51
FOOD SUPPLIES XAVIER		1	62126	2386761 2/24/2016	290.710.451.708.000.000	\$747.16
FOOD SUPPLIES HIGH SCHOOL		1	62126	2386764 2/24/2016	290.710.451.301.000.000	\$2,032.73
FOOD SUPPLIES SAWTOOTH		1	62126	2386765 2/24/2016	290.710.451.110.000.000	\$753.39
FOOD SUPPLIES MORNINGSIDE		1	62126	2386766 2/24/2016	290.710.451.103.000.000	\$1,692.48
FOOD SUPPLIES ST ED		1	62126	2386767 2/24/2016	290.710.451.706.000.000	\$94.29
FOOD SUPPLIES CANYON RIDGE		1	62126	2386775 2/24/2016	290.710.451.401.000.000	\$1,932.36
FOOD SUPPLIES SAWTOOTH		1	62126	2387686 2/24/2016	290.710.451.110.000.000	(\$27.42)
FOOD SUPPLIES HIGH SCHOOL		1	62126	2387687 2/24/2016	290.710.451.301.000.000	(\$290.13)
FOOD SUPPLIES CANYON RIDGE		1	62126	2387697 2/24/2016	290.710.451.401.000.000	(\$290.13)
					Check #: 54640	
						PO/InvoiceTotal: \$16,324.34
Check Group:						
FOOD SUPPLIES		1	62349	2380775 3/3/2016	290.710.451.001.000.000	\$2,660.50
FOOD SUPPLIES OLEARY		1	62349	2382196 3/3/2016	290.710.451.202.000.000	(\$24.22)
FOOD SUPPLIES LINCOLN		1	62349	2388883 3/3/2016	290.710.451.102.000.000	\$852.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	62349	2388885 3/3/2016	290.710.451.103.000.000	\$1,319.31
FOOD SUPPLIES OLEARY		1	62349	2388886 3/3/2016	290.710.451.202.000.000	\$2,616.42
FOOD SUPPLIES OREGON TRAIL		1	62349	2388887 3/3/2016	290.710.451.106.000.000	\$1,582.85
FOOD SUPPLIES MAGIC VALLEY		1	62349	2388888 3/3/2016	290.710.451.491.000.000	\$357.32
FOOD SUPPLIES		1	62349	2388889 3/3/2016	290.710.451.001.000.000	\$625.00
FOOD SUPPLIES BICKEL		1	62349	2388890 3/3/2016	290.710.451.109.000.000	\$720.99
FOOD SUPPLIES ST ED		1	62349	2388891 3/3/2016	290.710.451.706.000.000	\$234.24
FOOD SUPPLIES ROBERT STUART		1	62349	2388899 3/3/2016	290.710.451.201.000.000	\$2,329.38
FOOD SUPPLIES CANYON RIDGE		1	62349	2388900 3/3/2016	290.710.451.401.000.000	\$1,631.10
FOOD SUPPLIES XAVIER		1	62349	2388918 3/3/2016	290.710.451.708.000.000	\$862.98
FOOD SUPPLIES HGIH SCHOOL		1	62349	2388920 3/3/2016	290.710.451.301.000.000	\$3,395.36
FOOD SUPPLIES SAWTOOTH		1	62349	2388921 3/3/2016	290.710.451.110.000.000	\$842.11
FOOD SUPPLIES HARRISON		1	62349	2388923 3/3/2016	290.710.451.101.000.000	\$1,053.91
FOOD SUPPLIES PERRINE		1	62349	2388924 3/3/2016	290.710.451.104.000.000	\$771.25
FOOD SUPPLIES HIGH SCHOOL		1	62349	2389413 3/3/2016	290.710.451.301.000.000	(\$290.13)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	62349	2390582 3/3/2016	290.710.451.109.000.000	(\$31.00)
FOOD SUPPLIES OREGON TRAIL		1	62349	2390583 3/3/2016	290.710.451.106.000.000	(\$96.78)
FOOD SUPPLIES ROBERT STUART		1	62349	2390584 3/3/2016	290.710.451.201.000.000	(\$27.42)
FOOD SUPPLIES HIGH SCHOOL		1	62349	2390585 3/3/2016	290.710.451.301.000.000	(\$879.56)
FOOD SUPPLIES OREGON TRAIL		1	62349	2392149 3/3/2016	290.710.451.106.000.000	(\$22.27)
FOOD SUPPLIES LINCOLN		1	62349	2392150 3/3/2016	290.710.451.102.000.000	(\$21.13)
FOOD SUPPLIES XA VIER		1	62349	2392155 3/3/2016	290.710.451.708.000.000	(\$21.13)
FOOD SUPPLIES BICKEL		1	62349	2392508 3/3/2016	290.710.451.109.000.000	\$301.97
FOOD SUPPLIES LINCOLN		1	62349	2392512 3/3/2016	290.710.451.102.000.000	\$730.96
FOOD SUPPLIES XAVIER		1	62349	2392517 3/3/2016	290.710.451.708.000.000	\$649.80
FOOD SUPPLIES MORNINGSIDE		1	62349	2392519 3/3/2016	290.710.451.103.000.000	\$832.38
FOOD SUPPLIES OLEARY		1	62349	2392521 3/3/2016	290.710.451.202.000.000	\$2,611.97
FOOD SUPPLIES HIGH SCHOOL		1	62349	2392522 3/3/2016	290.710.451.301.000.000	\$2,589.64
FOOD SUPPLIES OREGON TRAIL		1	62349	2392523 3/3/2016	290.710.451.106.000.000	\$920.04
FOOD SUPPLIES SAWTOOTH		1	62349	2392524 3/3/2016	290.710.451.110.000.000	\$420.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	62349	2392525 3/3/2016	290.710.451.491.000.000	\$743.28
FOOD SUPPLIES ST ED		1	62349	2392527 3/3/2016	290.710.451.706.000.000	\$127.18
FOOD SUPPLIES HARRISON		1	62349	2392528 3/3/2016	290.710.451.101.000.000	\$479.49
FOOD SUPPLIES PERRINE		1	62349	2392530 3/3/2016	290.710.451.104.000.000	\$576.19
FOOD SUPPLIES ROBERT STUART		1	62349	2392534 3/3/2016	290.710.451.201.000.000	\$1,820.08
FOOD SUPPLIES CANYON RIDGE		1	62349	2392535 3/3/2016	290.710.451.401.000.000	\$1,674.19
FOOD SUPPLIES BICKEL		1	62349	2394288 3/3/2016	290.710.451.109.000.000	(\$36.87)
FOOD SUPPLIES OREGON TRAIL		1	62349	2394289 3/3/2016	290.710.451.106.000.000	(\$36.60)

Check #: 54640

PO/InvoiceTotal: \$34,845.60

Vendor Total: \$89,270.09

GEM STATE PAPER & SUPPLY CO. 000261

Check Group:

MISC SUPPLIES		1	61803	1003990-00 2/11/2016	290.710.400.001.000.000	\$498.11
MISC SUPPLIES		1	61803	1007228-00 2/11/2016	290.710.400.001.000.000	\$1,237.84
MISC SUPPLIES		1	61803	1007238-00 2/11/2016	290.710.400.001.000.000	(\$1,012.30)

Check #: 54641

PO/InvoiceTotal: \$723.65

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	61991	1012628-00 2/19/2016	290.710.400.001.000.000	\$38.42
Check #: 54641						
PO/InvoiceTotal:						\$38.42
Check Group:						
MISC SUPPLIES		1	62124	1015228-00 2/24/2016	290.710.400.001.000.000	\$564.63
Check #: 54641						
PO/InvoiceTotal:						\$564.63
Check Group:						
MISC SUPPLIES		1	62344	1007523-00 3/3/2016	290.710.400.001.000.000	\$1,083.00
MISC SUPPLIES		1	62344	1011246-00 3/3/2016	290.710.400.001.000.000	\$187.95
MISC SUPPLIES		1	62344	1011251-00 3/3/2016	290.710.400.001.000.000	\$125.16
MISC SUPPLIES		1	62344	1013136-00 3/3/2016	290.710.400.001.000.000	\$364.09
MISC SUPPLIES		1	62344	1016989-00 3/3/2016	290.710.400.001.000.000	\$298.45
Check #: 54641						
PO/InvoiceTotal:						\$2,058.65
Check Group:						
MISC SUPPLIES		1	62421	1018048-00 3/7/2016	290.710.400.001.000.000	\$371.86
Check #: 54641						
PO/InvoiceTotal:						\$371.86
Vendor Total:						\$3,757.21

GEMTEK PEST CONTROL, INC. 120903

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES HARRISON		1	61823	193645 2/11/2016	290.710.300.101.000.000	\$150.00
Check Group:					Check #: 54642	
					PO/InvoiceTotal:	\$150.00
MISC SERVICES		1	61999	196488 2/19/2016	290.710.300.001.000.000	\$73.00
Check Group:					Check #: 54642	
					PO/InvoiceTotal:	\$73.00
MISC SERVICES MORNINGSIDE		1	62358	204455 3/3/2016	290.710.300.103.000.000	\$125.00
Check Group:					Check #: 54642	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$348.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	61822	FEB2016CN 2/11/2016	290.710.300.104.000.000	\$8.50
Check Group:					Check #: 54643	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						
FOOD		1	0	789169 3/10/2016	290.710.451.001.000.000	(\$26.00)
Check Group:					Check #: 54644	
					PO/InvoiceTotal:	(\$26.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	61824	777018 2/11/2016	290.710.451.109.000.000	\$406.14
FOOD SUPPLIES HARRISON		1	61824	777023 2/11/2016	290.710.451.101.000.000	\$548.76
FOOD SUPPLIES LINCOLN		1	61824	777032 2/11/2016	290.710.451.102.000.000	\$465.63
FOOD SUPPLIES MORNINGSIDE		1	61824	777033 2/11/2016	290.710.451.103.000.000	\$472.62
FOOD SUPPLIES OREGON TRAIL		1	61824	777037 2/11/2016	290.710.451.106.000.000	\$944.25
FOOD SUPPLIES PERRINE		1	61824	777046 2/11/2016	290.710.451.104.000.000	\$772.20
FOOD SUPPLIES SAWTOOTH		1	61824	777053 2/11/2016	290.710.451.110.000.000	\$408.43
FOOD SUPPLIES OLEARY		1	61824	777054 2/11/2016	290.710.451.202.000.000	\$574.70
FOOD SUPPLIES ROBERT STUART		1	61824	777058 2/11/2016	290.710.451.201.000.000	\$477.31
FOOD SUPPLIES HIGH SCHOOL		1	61824	777136 2/11/2016	290.710.451.301.000.000	\$168.21
FOOD SUPPLIES MAGIC VALLEY		1	61824	777140 2/11/2016	290.710.451.491.000.000	\$129.33
FOOD SUPPLIES CANYON RIDGE		1	61824	777144 2/11/2016	290.710.451.401.000.000	\$386.48
FOOD SUPPLIES ST ED		1	61824	777146 2/11/2016	290.710.451.706.000.000	\$101.50
FOOD SUPPLIES XAVIER		1	61824	777147 2/11/2016	290.710.451.708.000.000	\$479.25
FOOD SUPPLIES BICKEL		1	61824	779440 2/11/2016	290.710.451.109.000.000	\$306.00

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FOOD SUPPLIES HARRISON		1	61824	779448 2/11/2016	290.710.451.101.000.000	\$476.00
FOOD SUPPLIES LINCOLN		1	61824	779452 2/11/2016	290.710.451.102.000.000	\$408.00
FOOD SUPPLIES OREGON TRAIL		1	61824	779454 2/11/2016	290.710.451.106.000.000	\$510.00
FOOD SUPPLIES BICKEL		1	61824	781564 2/11/2016	290.710.451.109.000.000	\$122.00
FOOD SUPPLIES HARRISON		1	61824	781566 2/11/2016	290.710.451.101.000.000	\$183.00
FOOD SUPPLIES LINCOLN		1	61824	781569 2/11/2016	290.710.451.102.000.000	\$152.50
FOOD SUPPLIES OREGON TRAIL		1	61824	781570 2/11/2016	290.710.451.106.000.000	\$213.50
FOOD SUPPLIES HIGH SCHOOL		1	61824	781589 2/11/2016	290.710.451.301.000.000	\$70.64
FOOD SUPPLIES ROBERT STUART		1	61824	781767 2/11/2016	290.710.451.201.000.000	\$248.10
Check #: 54644						
						PO/InvoiceTotal: <u>\$9,024.55</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	62000	780504 2/19/2016	290.710.451.109.000.000	\$106.87
FOOD SUPPLIES HARRISON		1	62000	780506 2/19/2016	290.710.451.101.000.000	\$247.57
FOOD SUPPLIES LINCOLN		1	62000	780507 2/19/2016	290.710.451.102.000.000	\$222.11
FOOD SUPPLIES MORNINGSIDE		1	62000	780508 2/19/2016	290.710.451.103.000.000	\$171.45
FOOD SUPPLIES OREGON TRAIL		1	62000	780509 2/19/2016	290.710.451.106.000.000	\$287.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	62000	780510 2/19/2016	290.710.451.104.000.000	\$255.28
FOOD SUPPLIES SAWTOOTH		1	62000	780511 2/19/2016	290.710.451.110.000.000	\$72.07
FOOD SUPPLIES OLEARY		1	62000	780512 2/19/2016	290.710.451.202.000.000	\$712.36
FOOD SUPPLIES ROBERT STUART		1	62000	780514 2/19/2016	290.710.451.201.000.000	\$700.50
FOOD SUPPLIES HIGH SCHOOL		1	62000	780517 2/19/2016	290.710.451.301.000.000	\$283.12
FOOD SUPPLIES MAGIC VALLEY		1	62000	780518 2/19/2016	290.710.451.491.000.000	\$33.94
FOOD SUPPLIES CANYON RIDGE		1	62000	780519 2/19/2016	290.710.451.401.000.000	\$906.85
FOOD SUPPLIES ST ED		1	62000	780520 2/19/2016	290.710.451.706.000.000	\$45.84
FOOD SUPPLIES XAVIER		1	62000	780522 2/19/2016	290.710.451.708.000.000	\$489.86
FOOD SUPPLIES BICKEL		1	62000	783213 2/19/2016	290.710.451.109.000.000	\$212.00
FOOD SUPPLIES HARRISON		1	62000	783222 2/19/2016	290.710.451.101.000.000	\$371.00
FOOD SUPPLIES LINCOLN		1	62000	783226 2/19/2016	290.710.451.102.000.000	\$318.00
FOOD SUPPLIES OREGON TRAIL		1	62000	783231 2/19/2016	290.710.451.106.000.000	\$397.50
FOOD SUPPLIES BICKEL		1	62000	783489 2/19/2016	290.710.451.109.000.000	\$284.00
FOOD SUPPLIES HARRISON		1	62000	783490 2/19/2016	290.710.451.101.000.000	\$497.00

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FOOD SUPPLIES LINCOLN		1	62000	783491 2/19/2016	290.710.451.102.000.000	\$426.00
FOOD SUPPLIES OREGON TRAIL		1	62000	783492 2/19/2016	290.710.451.106.000.000	\$532.50
FOOD SUPPLIES SAWTOOTH		1	62000	784494 2/19/2016	290.710.451.110.000.000	\$112.00
					Check #: 54644	
						PO/InvoiceTotal: <u>\$7,685.14</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	62129	7844846 2/24/2016	290.710.451.103.000.000	\$328.94
FOOD SUPPLIES BICKEL		1	62129	784840 2/24/2016	290.710.451.109.000.000	\$219.56
FOOD SUPPLIES HARRISON		1	62129	784842 2/24/2016	290.710.451.101.000.000	\$191.84
FOO SUPPLIES LINCOLN		1	62129	784844 2/24/2016	290.710.451.102.000.000	\$232.56
FOOD SUPPLIES OREGON TRAIL		1	62129	784848 2/24/2016	290.710.451.106.000.000	\$722.63
FOOD SUPPLIES PERRINE		1	62129	784852 2/24/2016	290.710.451.104.000.000	\$448.68
FOOD SUPPLIES SAWTOOTH		1	62129	784857 2/24/2016	290.710.451.110.000.000	\$224.70
FOOD SUPPLIES OLEARY		1	62129	784858 2/24/2016	290.710.451.202.000.000	\$812.92
FOOD SUPPLIES ROBERT STUART		1	62129	784860 2/24/2016	290.710.451.201.000.000	\$488.13
FOOD SUPPLIES HIGH SCHOOL		1	62129	785097 2/24/2016	290.710.451.301.000.000	\$245.06
FOOD SUPPLIES MAGIC VALLEY		1	62129	785098 2/24/2016	290.710.451.491.000.000	\$236.14

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FOOD SUPPLIES CANYON RIDGE		1	62129	785099 2/24/2016	290.710.451.401.000.000	\$1,092.51
FOOD SUPPLIES ST ED		1	62129	785103 2/24/2016	290.710.451.706.000.000	\$79.78
FOOD SUPPLIES XAVIER		1	62129	785106 2/24/2016	290.710.451.708.000.000	\$467.97
FOOD SUPPLIES BICKEL		1	62129	786399 2/24/2016	290.710.451.109.000.000	\$378.00
FOOD SUPPLIES HARRISON		1	62129	786400 2/24/2016	290.710.451.101.000.000	\$588.00
FOOD SUPPLIES LINCOLN		1	62129	786402 2/24/2016	290.710.451.102.000.000	\$504.00
FOOD SUPPLIES OREGON TRAIL		1	62129	786404 2/24/2016	290.710.451.106.000.000	\$630.00
FOOD SUPPLIES XAVIER		1	62129	789154 2/24/2016	290.710.451.708.000.000	(\$56.52)
Check #: 54644						
						PO/InvoiceTotal: <u>\$7,834.90</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	62359	788100 3/3/2016	290.710.451.109.000.000	\$165.97
FOOD SUPPLIES HARRISON		1	62359	788102 3/3/2016	290.710.451.101.000.000	\$501.38
FOOD SUPPLIES LINCOLN		1	62359	788103 3/3/2016	290.710.451.102.000.000	\$185.54
FOOD SUPPLIES MORNINGSIDE		1	62359	788105 3/3/2016	290.710.451.103.000.000	\$267.19
FOOD SUPPLIES OREGON TRAIL		1	62359	788107 3/3/2016	290.710.451.106.000.000	\$522.47
FOOD SUPPLIES PERRINE		1	62359	788109 3/3/2016	290.710.451.104.000.000	\$376.56

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FOOD SUPPLIES SAWTOOTH		1	62359	788110 3/3/2016	290.710.451.110.000.000	\$259.19
FOOD SUPPLIES OLEARY		1	62359	788111 3/3/2016	290.710.451.202.000.000	\$361.16
FOOD SUPPLIES ROBERT STUART		1	62359	788112 3/3/2016	290.710.451.201.000.000	\$573.82
FOOD SUPPLIES HIGH SCHOOL		1	62359	788113 3/3/2016	290.710.451.301.000.000	\$312.82
FOOD SUPPLIES MAGIC VALLEY		1	62359	788114 3/3/2016	290.710.451.491.000.000	\$136.28
FOOD SUPPLIES CANYON RIDGE		1	62359	788115 3/3/2016	290.710.451.401.000.000	\$701.69
FOOD SUPPLIES XAVIER		1	62359	788118 3/3/2016	290.710.451.708.000.000	\$373.11
FOOD SUPPLIES ST ED		1	62359	788119 3/3/2016	290.710.451.706.000.000	\$55.80
FOOD SUPPLIES BICKEL		1	62359	788121 3/3/2016	290.710.451.109.000.000	\$45.81
FOOD SUPPLIES HARRISON		1	62359	788122 3/3/2016	290.710.451.101.000.000	\$16.20
FOOD SUPPLIES ROBERT STUART		1	62359	788124 3/3/2016	290.710.451.201.000.000	\$366.80
FOOD SUPPLIES BICKEL		1	62359	789329 3/3/2016	290.710.451.109.000.000	\$174.00
FOOD SUPPLIES HARRISON		1	62359	789332 3/3/2016	290.710.451.101.000.000	\$261.00
FOOD SUPPLIES LINCOLN		1	62359	789333 3/3/2016	290.710.451.102.000.000	\$217.50
FOOD SUPPLIES OREGON TRAIL		1	62359	789335 3/3/2016	290.710.451.106.000.000	\$261.00

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FOOD SUPPLIES BICKEL		1	62359	789336 3/3/2016	290.710.451.109.000.000	\$107.50
FOOD SUPPLIES HARRISON		1	62359	789340 3/3/2016	290.710.451.101.000.000	\$150.50
FOOD SUPPLIES LINCOLN		1	62359	789342 3/3/2016	290.710.451.102.000.000	\$129.00
FOOD SUPPLIES OREGON TRAIL		1	62359	789343 3/3/2016	290.710.451.106.000.000	\$172.00
FOOD SUPPLIES HIGH SCHOOL		1	62359	790432 3/3/2016	290.710.451.301.000.000	\$3.86
FOOD SUPPLIES BICKEL		1	62359	791614 3/3/2016	290.710.451.109.000.000	\$137.93
FOOD SUPPLIES HARRISON		1	62359	791615 3/3/2016	290.710.451.101.000.000	\$419.14
FOOD SUPPLIES LINCOLN		1	62359	791616 3/3/2016	290.710.451.102.000.000	\$117.22
FOOD SUPPLIES MORNINGSIDE		1	62359	791617 3/3/2016	290.710.451.103.000.000	\$210.95
FOOD SUPPLIES OREGON TRAIL		1	62359	791618 3/3/2016	290.710.451.106.000.000	\$277.08
FOOD SUPPLIES SAWTOOTH		1	62359	791620 3/3/2016	290.710.451.110.000.000	\$126.73
FOOD SUPPLIEIS OLEARY		1	62359	791621 3/3/2016	290.710.451.202.000.000	\$1,002.00
FOOD SUPPLIES HIGH SCHOOL		1	62359	791623 3/3/2016	290.710.451.301.000.000	\$298.52
FOOD SUPPLIES MAGIC VALLEY		1	62359	791627-C 3/3/2016	290.710.451.491.000.000	\$290.14
FOOD SUPPLIES HIGH SCHOOL		1	62359	791731 3/3/2016	290.710.451.301.000.000	\$14.94



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	62359	792294 3/3/2016	290.710.451.109.000.000	\$369.90
FOOD SUPPLIES HARRISON		1	62359	792295 3/3/2016	290.710.451.101.000.000	\$575.40
FOOD SUPPLIES LINCOLN		1	62359	792296 3/3/2016	290.710.451.102.000.000	\$493.20
FOOD SUPPLIES OREGON TRAIL		1	62359	792297 3/3/2016	290.710.451.106.000.000	\$616.50
FOOD SUPPLIES OLEARY		1	62359	792406 3/3/2016	290.710.451.202.000.000	(\$29.00)
Check #: 54644						
						PO/InvoiceTotal: <u>\$11,618.80</u>
						Vendor Total: <u>\$36,137.39</u>
HALCOM, JUSTEN						
Check Group:						
MISC REPAIRS ON A FENCE		1	62360	FEB2016CN 3/3/2016	290.710.300.001.000.000	\$414.08
Check #: 54645						
						PO/InvoiceTotal: <u>\$414.08</u>
						Vendor Total: <u>\$414.08</u>
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	61992	FEB2016CN 2/19/2016	290.661.330.001.390.000	\$439.50
Check #: 54646						
						PO/InvoiceTotal: <u>\$439.50</u>
						Vendor Total: <u>\$439.50</u>
KINETICO OF MV-VACS ID	000798					
Check Group:						

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MISC SUPPLIES		1	61804	22032TE 2/11/2016	290.710.400.301.000.000	\$5.89
Check #: 54647						
PO/InvoiceTotal:						\$5.89
Check Group:						
MISC SUPPLIES		1	61993	22025TE 2/19/2016	290.710.400.104.000.000	\$11.78
Check #: 54647						
PO/InvoiceTotal:						\$11.78
Vendor Total:						\$17.67
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES BICKEL		1	62345	127250 3/3/2016	290.710.400.109.000.000	\$10.98
Check #: 54648						
PO/InvoiceTotal:						\$10.98
Vendor Total:						\$10.98
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	61819	FEB2016CN 2/11/2016	290.710.300.202.000.000	\$8.50
Check #: 54649						
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	FEB2016CN 2/11/2016	290.710.320.001.000.000	\$791.00
Check #: 54650						

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						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	61826	FEB2016CN 2/11/2016	290.710.300.106.000.000	\$8.50
						Check #: 54651
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	61827	FEB2016CN 2/11/2016	290.710.300.102.000.000	\$8.50
						Check #: 54652
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	61814	FEB2016CN 2/11/2016	290.710.300.706.000.000	\$8.50
						Check #: 54653
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MEADOW GOLD DAIRIES						
002503						
Check Group:						
MILK LINCOLN		1	61807	120100581 2/11/2016	290.710.450.102.000.000	\$140.74
MILK LINCOLN		1	61807	120100611 2/11/2016	290.710.450.102.000.000	\$175.64

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MILK LINCOLN		1	61807	120100650 2/11/2016	290.710.450.102.000.000	\$154.43
MILK LINCOLN		1	61807	120100683 2/11/2016	290.710.450.102.000.000	\$112.96
MILK LINCOLN		1	61807	120100719 2/11/2016	290.710.450.102.000.000	\$154.60
MILK BICKEL		1	61807	120604417 2/11/2016	290.710.450.109.000.000	\$112.63
MILK MORNINGSIDE		1	61807	120604419 2/11/2016	290.710.450.103.000.000	\$183.00
MILK OLEARY		1	61807	120604421 2/11/2016	290.710.450.202.000.000	\$281.20
MILK HARRISON		1	61807	120604423 2/11/2016	290.710.450.101.000.000	\$146.53
MILK SAWTOOTH		1	61807	120604425 2/11/2016	290.710.450.110.000.000	\$140.91
MILK HIGH SCHOOL		1	61807	120604427 2/11/2016	290.710.450.301.000.000	\$239.27
MILK MAGIC VALLEY		1	61807	120604429 2/11/2016	290.710.450.491.000.000	\$116.84
MILK PERRINE		1	61807	120604431 2/11/2016	290.710.450.104.000.000	\$276.32
MILK CANYON RIDGE		1	61807	120604433 2/11/2016	290.710.450.401.000.000	\$337.26
MILK ROBERT STUART		1	61807	120604435 2/11/2016	290.710.450.201.000.000	\$253.53
MILK BICKEL		1	61807	120604451 2/11/2016	290.710.450.109.000.000	\$112.18
MILK ST ED		1	61807	120604453 2/11/2016	290.710.450.706.000.000	\$60.45

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MILK HARRISON		1	61807	120604455 2/11/2016	290.710.450.101.000.000	\$168.41
MILK MORNINGSIDE		1	61807	120604457 2/11/2016	290.710.450.103.000.000	\$196.69
MILK OLEARY		1	61807	120604459 2/11/2016	290.710.450.202.000.000	\$281.48
MILK ROBERT STUART		1	61807	120604461 2/11/2016	290.710.450.201.000.000	\$210.83
MILK BICKEL		1	61807	120604477 2/11/2016	290.710.450.109.000.000	\$98.49
MILK HARRISON		1	61807	120604479 2/11/2016	290.710.450.101.000.000	\$154.72
MILK MORNINGSIDE		1	61807	120604481 2/11/2016	290.710.450.103.000.000	\$196.81
MILK OLEARY		1	61807	120604483 2/11/2016	290.710.450.202.000.000	\$260.38
MILK SAWTOOTH		1	61807	120604485 2/11/2016	290.710.450.110.000.000	\$295.01
MILK HIGH SCHOOL		1	61807	120604487 2/11/2016	290.710.450.301.000.000	\$408.46
MILK MAGIC VALLEY		1	61807	120604489 2/11/2016	290.710.450.491.000.000	\$112.63
MILK PERRINE		1	61807	120604491 2/11/2016	290.710.450.104.000.000	\$323.57
MILK ROBERT STUART		1	61807	120604493 2/11/2016	290.710.450.201.000.000	\$225.42
MILK CANYON RIDGE		1	61807	120604495 2/11/2016	290.710.450.401.000.000	\$84.84
MILK BICKEL		1	61807	120604513 2/11/2016	290.710.450.109.000.000	\$98.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ST ED		1	61807	120604515 2/11/2016	290.710.450.706.000.000	\$42.26
MILK HARRISON		1	61807	120604517 2/11/2016	290.710.450.101.000.000	\$182.55
MILK MORNINGSIDE		1	61807	120604519 2/11/2016	290.710.450.103.000.000	\$168.74
MILK OLEARY		1	61807	120604521 2/11/2016	290.710.450.202.000.000	\$280.87
MILK CANYON RIDGE		1	61807	120604523 2/11/2016	290.710.450.401.000.000	\$171.02
MILK ROBERT STUART		1	61807	120604525 2/11/2016	290.710.450.201.000.000	\$255.20
MILK BICKEL		1	61807	120604536 2/11/2016	290.710.450.109.000.000	\$84.51
MILK HARRISON		1	61807	120604538 2/11/2016	290.710.450.101.000.000	\$154.88
MILK MORNINGSIDE		1	61807	120604540 2/11/2016	290.710.450.103.000.000	\$155.05
MILK OLEARY		1	61807	120604542 2/11/2016	290.710.450.202.000.000	\$295.95
MILK HIGH SCHOOL		1	61807	120604544 2/11/2016	290.710.450.301.000.000	\$169.02
MILK SAWTOOTH		1	61807	120604546 2/11/2016	290.710.450.110.000.000	\$169.02
MILK PERRINE		1	61807	120604548 2/11/2016	290.710.450.104.000.000	\$182.71
MILK ROBERT STUART		1	61807	120604550 2/11/2016	290.710.450.201.000.000	\$253.70
MILK ROBERT STUART		1	61807	120604552 2/11/2016	290.710.450.201.000.000	\$109.40

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MILK CANYON RIDGE		1	61807	120604554 2/11/2016	290.710.450.401.000.000	\$253.25
MILK XAVIER		1	61807	120604556 2/11/2016	290.710.450.708.000.000	\$13.87
MILK XAVIER		1	61807	123001423 2/11/2016	290.710.450.708.000.000	\$223.91
MILK OREGON TRAIL		1	61807	123001425 2/11/2016	290.710.450.106.000.000	\$421.61
MILK XAVIER		1	61807	123001447 2/11/2016	290.710.450.708.000.000	\$245.79
MILK OREGON TRAIL		1	61807	123001449 2/11/2016	290.710.450.106.000.000	\$716.78
Check #: 54654						
						PO/InvoiceTotal: <u>\$10,664.52</u>
Check Group:						
MILK LINCOLN		1	61997	120100779 2/19/2016	290.710.450.102.000.000	\$140.46
MILK LINCOLN		1	61997	120100808 2/19/2016	290.710.450.102.000.000	\$126.77
MILK LINCOLN		1	61997	120100847 2/19/2016	290.710.450.102.000.000	\$140.46
MILK LINCOLN		1	61997	120100881 2/19/2016	290.710.450.102.000.000	\$154.88
MILK BICKEL		1	61997	120604571 2/19/2016	290.710.450.109.000.000	\$98.49
MILK HARRISON		1	61997	120604573 2/19/2016	290.710.450.101.000.000	\$168.41
MILK MORNINGSIDE		1	61997	120604575 2/19/2016	290.710.450.103.000.000	\$168.57
MILK OLEARY		1	61997	120604577 2/19/2016	290.710.450.202.000.000	\$210.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	61997	120604579 2/19/2016	290.710.450.110.000.000	\$281.81
MILK HIGH SCHOOL		1	61997	120604581 2/19/2016	290.710.450.301.000.000	\$281.36
MILK MAGIC VALLEY		1	61997	120604583 2/19/2016	290.710.450.491.000.000	\$74.75
MILK PERRINE		1	61997	120604585 2/19/2016	290.710.450.104.000.000	\$253.20
MILK ROBERT STUART		1	61997	120604587 2/19/2016	290.710.450.201.000.000	\$291.12
MILK CANYON RIDGE		1	61997	120604589 2/19/2016	290.710.450.401.000.000	\$338.37
MILK BICKEL		1	61997	120604603 2/19/2016	290.710.450.109.000.000	\$112.18
MILK ST ED		1	61997	120604605 2/19/2016	290.710.450.706.000.000	\$42.26
MILK HARRISON		1	61997	120604607 2/19/2016	290.710.450.101.000.000	\$196.81
MILK MORNINGSIDE		1	61997	120604609 2/19/2016	290.710.450.103.000.000	\$169.02
MILK OLEARY		1	61997	120604611 2/19/2016	290.710.450.202.000.000	\$253.37
MILK ROBERT STUART		1	61997	120604613 2/19/2016	290.710.450.201.000.000	\$211.28
MILK BICKEL		1	61997	120604626 2/19/2016	290.710.450.109.000.000	\$112.63
MILK HARRISON		1	61997	120604628 2/19/2016	290.710.450.101.000.000	\$173.07
MILK MORNINGSIDE		1	61997	120604630 2/19/2016	290.710.450.103.000.000	\$169.02



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	61997	120604632 2/19/2016	290.710.450.202.000.000	\$262.68
MILK SAWTOOTH		1	61997	120604634 2/19/2016	290.710.450.110.000.000	\$239.72
MILK HIGH SCHOOL		1	61997	120604636 2/19/2016	290.710.450.301.000.000	\$324.23
MILK MAGIC VALLEY		1	61997	120604638 2/19/2016	290.710.450.491.000.000	\$98.49
MILK PERRINE		1	61997	120604640 2/19/2016	290.710.450.104.000.000	\$309.43
MILK ROBERT STUART		1	61997	120604642 2/19/2016	290.710.450.201.000.000	\$253.37
MILK CANYON RIDGE		1	61997	120604644 2/19/2016	290.710.450.401.000.000	\$422.22
MILK BICKEL		1	61997	120604658 2/19/2016	290.710.450.109.000.000	\$126.32
MILK ST ED		1	61997	120604660 2/19/2016	290.710.450.706.000.000	\$49.11
MILK HARRISON		1	61997	120604662 2/19/2016	290.710.450.101.000.000	\$196.52
MILK OLEARY		1	61997	120604666 2/19/2016	290.710.450.202.000.000	\$309.31
MILK ROBERT STUART		1	61997	120604668 2/19/2016	290.710.450.201.000.000	\$280.91
MILK XAVIER		1	61997	123001475 2/19/2016	290.710.450.708.000.000	\$309.43
MILK OREGON TRAIL		1	61997	123001477 2/19/2016	290.710.450.106.000.000	\$506.07
MILK XAVIER		1	61997	123001502 2/19/2016	290.710.450.708.000.000	\$161.28

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	61997	123001504 2/19/2016	290.710.450.106.000.000	\$308.53
Check #: 54654						
PO/InvoiceTotal:						\$8,326.74
Check Group:						
MILK LINCOLN		1	62127	120101010 2/24/2016	290.710.450.102.000.000	\$164.97
MILK LINCOLN		1	62127	120101049 2/24/2016	290.710.450.102.000.000	\$168.57
MILK LINCOLN		1	62127	120101078 2/24/2016	290.710.450.102.000.000	\$168.86
MILK LINCOLN		1	62127	120101113 2/24/2016	290.710.450.102.000.000	\$140.46
MILK PERRINE		1	62127	1206024688 2/24/2016	290.710.450.104.000.000	\$168.74
MILK MORINGISIDE		1	62127	120604664 2/24/2016	290.710.450.103.000.000	\$169.02
MILK ROBERT STUART		1	62127	120604692 2/24/2016	290.710.450.201.000.000	\$169.35
MILK SAWTOOTH		1	62127	120604694 2/24/2016	290.710.450.110.000.000	\$169.02
MILK BICKEL		1	62127	120604696 2/24/2016	290.710.450.109.000.000	\$124.17
MILK ST ED		1	62127	120604698 2/24/2016	290.710.450.706.000.000	\$62.09
MILK CANYON RIDGE		1	62127	120604700 2/24/2016	290.710.450.401.000.000	\$105.82
MILK HARRISON		1	62127	120604702 2/24/2016	290.710.450.101.000.000	\$238.25
MILK MORINGISIDE		1	62127	120604704 2/24/2016	290.710.450.103.000.000	\$248.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	62127	120604706 2/24/2016	290.710.450.202.000.000	\$352.00
MILK XAVIER		1	62127	120604708 2/24/2016	290.710.450.708.000.000	\$248.90
MILK HIGH SCHOOL		1	62127	120604710 2/24/2016	290.710.450.301.000.000	\$247.79
MILK BICKEL		1	62127	120604720 2/24/2016	290.710.450.109.000.000	\$112.18
MILK HARRISON		1	62127	120604722 2/24/2016	290.710.450.101.000.000	\$168.86
MILK MORINGISIDE		1	62127	120604724 2/24/2016	290.710.450.103.000.000	\$158.54
MILK OLEARY		1	62127	120604726 2/24/2016	290.710.450.202.000.000	\$284.69
MILK HIGH SCHOOL		1	62127	120604728 2/24/2016	290.710.450.301.000.000	\$268.89
MILK SAWTOOTH		1	62127	120604730 2/24/2016	290.710.450.110.000.000	\$238.78
MILK MAGIC VALLEY		1	62127	120604732 2/24/2016	290.710.450.491.000.000	\$116.84
MILK PERRINE		1	62127	120604734 2/24/2016	290.710.450.104.000.000	\$281.15
MILK ROBERT STUART		1	62127	120604736 2/24/2016	290.710.450.201.000.000	\$58.88
MILK ROBERT STUART		1	62127	120604738 2/24/2016	290.710.450.201.000.000	\$239.23
MILK CANYON RIDGE		1	62127	120604740 2/24/2016	290.710.450.401.000.000	\$253.53
MILK BICKEL		1	62127	120604754 2/24/2016	290.710.450.109.000.000	\$98.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ST ED		1	62127	120604756 2/24/2016	290.710.450.706.000.000	\$63.25
MILK HARRISON		1	62127	120604758 2/24/2016	290.710.450.101.000.000	\$182.38
MILK MORINGISIDE		1	62127	120604760 2/24/2016	290.710.450.103.000.000	\$169.02
MILK OLEARY		1	62127	120604762 2/24/2016	290.710.450.202.000.000	\$267.67
MILK ROBERT STUART		1	62127	120604764 2/24/2016	290.710.450.201.000.000	\$225.42
MILK BICKEL		1	62127	120604775 2/24/2016	290.710.450.109.000.000	\$105.34
MILK MORINGISIDE		1	62127	120604777 2/24/2016	290.710.450.103.000.000	\$168.74
MILK OLEARY		1	62127	120604779 2/24/2016	290.710.450.202.000.000	\$253.53
MILK HARRISON		1	62127	120604781 2/24/2016	290.710.450.101.000.000	\$154.88
MILK HIGH SCHOOL		1	62127	120604783 2/24/2016	290.710.450.301.000.000	\$169.02
MILK SAWTOOTH		1	62127	120604785 2/24/2016	290.710.450.110.000.000	\$169.19
MILK PERRINE		1	62127	120604787 2/24/2016	290.710.450.104.000.000	\$169.19
MILK ROBERT STUART		1	62127	120604789 2/24/2016	290.710.450.201.000.000	\$239.56
MILK CANYON RIDGE		1	62127	120604791 2/24/2016	290.710.450.401.000.000	\$168.74
MILK XAVIER		1	62127	120604793 2/24/2016	290.710.450.708.000.000	\$84.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	62127	123001548 2/24/2016	290.710.450.708.000.000	\$266.73
MILK OREGON TRAIL		1	62127	123001550 2/24/2016	290.710.450.106.000.000	\$970.75
Check #: 54654						
PO/InvoiceTotal:						\$9,054.44
Check Group:						
MILK LINCOLN		1	62353	120101175 3/3/2016	290.710.450.102.000.000	\$140.74
MILK LINCOLN		1	62353	120101202 3/3/2016	290.710.450.102.000.000	\$154.60
MILK LINCOLN		1	62353	120101246 3/3/2016	290.710.450.102.000.000	\$155.05
MILK LINCOLN		1	62353	120101280 3/3/2016	290.710.450.102.000.000	\$187.76
MILK LINCOLN		1	62353	120101316 3/3/2016	290.710.450.102.000.000	\$183.16
MILK LINCOLN		1	62353	120101371 3/3/2016	290.710.450.102.000.000	\$154.88
MILK MORNINGSIDE		1	62353	120603997 3/3/2016	290.710.450.103.000.000	\$160.39
MILK HARRISON		1	62353	120604336 3/3/2016	290.710.450.101.000.000	\$168.75
MILK BICKEL		1	62353	120604809 3/3/2016	290.710.450.109.000.000	\$98.49
MILK HARRISON		1	62353	120604811 3/3/2016	290.710.450.101.000.000	\$189.68
MILK MORNINGSIDE		1	62353	120604813 3/3/2016	290.710.450.103.000.000	\$140.91
MILK OLEARY		1	62353	120604815 3/3/2016	290.710.450.202.000.000	\$267.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	62353	120604817 3/3/2016	290.710.450.301.000.000	\$295.83
MILK SAWTOOTH		1	62353	120604819 3/3/2016	290.710.450.110.000.000	\$267.39
MILK MAGIC VALLEY		1	62353	120604821 3/3/2016	290.710.450.491.000.000	\$74.75
MILK PERRINE		1	62353	120604823 3/3/2016	290.710.450.104.000.000	\$294.68
MILK ROBERT STUART		1	62353	120604825 3/3/2016	290.710.450.201.000.000	\$239.39
MILK CANYON RIDGE		1	62353	120604827 3/3/2016	290.710.450.401.000.000	\$407.96
MILK BICKEL		1	62353	120604841 3/3/2016	290.710.450.109.000.000	\$126.32
MILK ST ED		1	62353	120604843 3/3/2016	290.710.450.706.000.000	\$51.57
MILK HARRISON		1	62353	120604845 3/3/2016	290.710.450.101.000.000	\$168.69
MILK MORNINGSIDE		1	62353	120604847 3/3/2016	290.710.450.103.000.000	\$161.73
MILK OLEARY		1	62353	120604849 3/3/2016	290.710.450.202.000.000	\$281.48
MILK ROBERT STUART		1	62353	120604851 3/3/2016	290.710.450.201.000.000	\$232.27
MILK BICKEL		1	62353	120604864 3/3/2016	290.710.450.109.000.000	\$98.49
MILK HARRISON		1	62353	120604866 3/3/2016	290.710.450.101.000.000	\$196.52
MILK MORNINGSIDE		1	62353	120604868 3/3/2016	290.710.450.103.000.000	\$140.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	62353	120604870 3/3/2016	290.710.450.202.000.000	\$267.51
MILK HIGH SCHOOL		1	62353	120604872 3/3/2016	290.710.450.301.000.000	\$296.12
MILK SAWTOOTH		1	62353	120604874 3/3/2016	290.710.450.110.000.000	\$225.58
MILK MAGIC VALLEY		1	62353	120604876 3/3/2016	290.710.450.491.000.000	\$56.23
MILK PERRINE		1	62353	120604878 3/3/2016	290.710.450.104.000.000	\$338.04
MILK ROBERT STUART		1	62353	120604880 3/3/2016	290.710.450.201.000.000	\$267.67
MILK ROBERT STUART		1	62353	120604882 3/3/2016	290.710.450.201.000.000	\$109.40
MILK CANYON RIDGE		1	62353	120604884 3/3/2016	290.710.450.401.000.000	\$450.83
MILK BICKEL		1	62353	120604898 3/3/2016	290.710.450.109.000.000	\$98.65
MILK HARRISON		1	62353	120604900 3/3/2016	290.710.450.101.000.000	\$140.74
MILK MORNINGSIDE		1	62353	120604902 3/3/2016	290.710.450.103.000.000	\$154.88
MILK OLEARY		1	62353	120604904 3/3/2016	290.710.450.202.000.000	\$281.20
MILK HIGH SCHOOL		1	62353	120604906 3/3/2016	290.710.450.301.000.000	\$3.49
MILK ROBERT STUART		1	62353	120604908 3/3/2016	290.710.450.201.000.000	\$211.28
MILK BICKEL		1	62353	120604919 3/3/2016	290.710.450.109.000.000	\$112.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	62353	120604921 3/3/2016	290.710.450.101.000.000	\$182.83
MILK MORNINGSIDE		1	62353	120604923 3/3/2016	290.710.450.103.000.000	\$140.91
MILK OLEARY		1	62353	120604925 3/3/2016	290.710.450.202.000.000	\$253.37
MILK HIGH SCHOOL		1	62353	120604927 3/3/2016	290.710.450.301.000.000	\$196.57
MILK SAWTOOTH		1	62353	120604929 3/3/2016	290.710.450.110.000.000	\$169.19
MILK MAGIC VALLEY		1	62353	120604931 3/3/2016	290.710.450.491.000.000	\$56.23
MILK PERRINE		1	62353	120604933 3/3/2016	290.710.450.104.000.000	\$210.83
MILK ROBERT STUART		1	62353	120604935 3/3/2016	290.710.450.201.000.000	\$290.96
MILK XAVIER		1	62353	120604937 3/3/2016	290.710.450.708.000.000	\$84.84
MILK BICKEL		1	62353	120604953 3/3/2016	290.710.450.109.000.000	\$114.62
MILK ST ED		1	62353	120604955 3/3/2016	290.710.450.706.000.000	\$36.65
MILK HARRISON		1	62353	120604957 3/3/2016	290.710.450.101.000.000	\$172.07
MILK MORNINGSIDE		1	62353	120604959 3/3/2016	290.710.450.103.000.000	\$186.21
MILK OLEARY		1	62353	120604961 3/3/2016	290.710.450.202.000.000	\$298.83
MILK SAWTOOTH		1	62353	120604963 3/3/2016	290.710.450.110.000.000	\$285.02



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	62353	120604965 3/3/2016	290.710.450.301.000.000	\$297.62
MILK MAGIC VALLEY		1	62353	120604967 3/3/2016	290.710.450.491.000.000	\$70.98
MILK CANYON RIDGE		1	62353	120604969 3/3/2016	290.710.450.401.000.000	\$466.68
MILK ROBERT STUART		1	62353	120604971 3/3/2016	290.710.450.201.000.000	\$225.25
MILK PERRINE		1	62353	120604973 3/3/2016	290.710.450.104.000.000	\$169.02
MILK XAVIER		1	62353	123001567 3/3/2016	290.710.450.708.000.000	\$203.49
MILK OREGON TRAIL		1	62353	123001569 3/3/2016	290.710.450.106.000.000	\$304.65
MILK XAVIER		1	62353	123001589 3/3/2016	290.710.450.708.000.000	\$254.00
MILK OREGON TRAIL		1	62353	123001591 3/3/2016	290.710.450.106.000.000	\$639.73
Check #: 54654						
						PO/InvoiceTotal: <u>\$13,363.80</u>
						Vendor Total: <u>\$41,409.50</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1	0	5443717CREDIT 3/10/2016	290.710.451.001.000.000	(\$10.99)
Check #: 54655						
						PO/InvoiceTotal: <u>(\$10.99)</u>
Check Group:						
FOOD SUPPLIES		1	61805	5341002CR 2/11/2016	290.710.451.001.000.000	(\$43.81)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	61805	5402831CR 2/11/2016	290.710.451.001.000.000	(\$15.24)
FOOD SUPPLIES XAVIER		1	61805	5419139 2/11/2016	290.710.451.708.000.000	\$187.11
FOOD SUPPLIES		1	61805	5419139CR 2/11/2016	290.710.451.001.000.000	(\$187.11)
FOOD SUPPLIES CANYON RIDGE		1	61805	5427180 2/11/2016	290.710.451.401.000.000	\$634.09
FOOD SUPPLIES OLEARY		1	61805	5427184 2/11/2016	290.710.451.202.000.000	\$502.00
FOOD SUPPLIES MORNINGSIDE		1	61805	5427189 2/11/2016	290.710.451.103.000.000	\$538.88
FOOD SUPPLIES HIGH SCHOOL		1	61805	5427190 2/11/2016	290.710.451.301.000.000	\$855.09
FOOD SUPPLIES SAWTOOTH		1	61805	5427191 2/11/2016	290.710.451.110.000.000	\$98.44
FOOD SUPPLIES HARRISON		1	61805	5427192 2/11/2016	290.710.451.101.000.000	\$758.34
FOOD SUPPLIES ROBERT STUART		1	61805	5427193 2/11/2016	290.710.451.201.000.000	\$574.40
FOOD SUPPLIES PERRINE		1	61805	5427194 2/11/2016	290.710.451.104.000.000	\$235.07
FOOD SUPPLIES XAVIER		1	61805	5427195 2/11/2016	290.710.451.708.000.000	\$447.45
FOOD SUPPLIES BICKEL		1	61805	5427198 2/11/2016	290.710.451.109.000.000	\$75.63
FOOD SUPPLIES MAGIC VALLEY		1	61805	5427199 2/11/2016	290.710.451.491.000.000	\$273.89
FOOD SUPPLIES LINCOLN		1	61805	5427201 2/11/2016	290.710.451.102.000.000	\$248.60

Check #: 54655

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,182.83
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	61994	5427173 2/19/2016	290.710.451.106.000.000	\$696.36
FOOD SUPPLIES HARRISON		1	61994	5433858 2/19/2016	290.710.451.101.000.000	\$653.03
FOOD SUPPLIES XAVIER		1	61994	5433860 2/19/2016	290.710.451.708.000.000	\$307.80
FOOD SUPPLIES CANYON RIDGE		1	61994	5433937 2/19/2016	290.710.451.401.000.000	\$414.57
FOODS SUPPLIE HIGH SCHOOL		1	61994	5433942 2/19/2016	290.710.451.301.000.000	\$338.36
FOOD SUPPLIES SAWTOOTH		1	61994	5433943 2/19/2016	290.710.451.110.000.000	\$495.46
FOOD SUPPLIES OLEARY		1	61994	5433944 2/19/2016	290.710.451.202.000.000	\$281.84
FOOD SUPPLIES MORNINGSIDE		1	61994	5433945 2/19/2016	290.710.451.103.000.000	\$192.72
FOOD SUPPLIES MAGIC VALLEY		1	61994	5433948 2/19/2016	290.710.451.491.000.000	\$99.66
FOOD SUPPLIES LINCOLN		1	61994	5433950 2/19/2016	290.710.451.102.000.000	\$282.63
FOOD SUPPLIES OREGON TRAIL		1	61994	5433956 2/19/2016	290.710.451.106.000.000	\$438.33
						Check #: 54655
						PO/InvoiceTotal: \$4,200.76
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	62125	5433859 2/24/2016	290.710.451.201.000.000	\$374.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGISIDE		1	62125	5443707 2/24/2016	290.710.451.103.000.000	\$696.79
FOOD SUPPLIES HIGH SCHOOL		1	62125	5443708 2/24/2016	290.710.451.301.000.000	\$1,387.84
FOOD SUPPLIES SAWTOOTH		1	62125	5443709 2/24/2016	290.710.451.110.000.000	\$342.10
FOOD SUPPLIES HARRISON		1	62125	5443710 2/24/2016	290.710.451.101.000.000	\$651.23
FOOD SUPPLIES ROBERT STAURT		1	62125	5443711 2/24/2016	290.710.451.201.000.000	\$815.45
FOOD SUPPLIES PERRINE		1	62125	5443712 2/24/2016	290.710.451.104.000.000	\$341.16
FOOD SUPPLIES XAVIER		1	62125	5443713 2/24/2016	290.710.451.708.000.000	\$834.31
FOOD SUPPLIES BICKEL		1	62125	5443717 2/24/2016	290.710.451.109.000.000	\$164.85
FOOD SUPPLIES MAGIC VALLEY		1	62125	5443718 2/24/2016	290.710.451.491.000.000	\$86.13
FOOD SUPPLIES		1	62125	5443719 2/24/2016	290.710.451.001.000.000	\$1,647.55
FOOD SUPPLIES LINCOLN		1	62125	5443720 2/24/2016	290.710.451.102.000.000	\$217.62
FOOD SUPPLIES OREGON TRAIL		1	62125	5443763 2/24/2016	290.710.451.106.000.000	\$557.88
FOOD SUPPLIES CANYON RIDGE		1	62125	5443770 2/24/2016	290.710.451.401.000.000	\$1,120.71
FOOD SUPPLIES OLEARY		1	62125	5443774 2/24/2016	290.710.451.202.000.000	\$875.07

Check #: 54655

PO/InvoiceTotal: \$10,113.34

Check Group:

Twin Falls School District 411

Voucher Detail Listing

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03/14/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	62348	4542227 3/3/2016	290.710.451.708.000.000	\$463.14
FOOD SUPPLIES		1	62348	4542233 3/3/2016	290.710.451.001.000.000	\$1,721.50
FOOD SUPPLIES		1	62348	5427200 3/3/2016	290.710.451.001.000.000	\$165.78
FOOD SUPPLIES		1	62348	5429466 3/3/2016	290.710.451.001.000.000	\$1,441.00
FOOD SUPPLIES		1	62348	5433949 3/3/2016	290.710.451.001.000.000	\$775.96
FOOD SUPPLIES OREGON TRAIL		1	62348	5452187 3/3/2016	290.710.451.106.000.000	\$180.23
FOOD SUPPLIES CANYON RIDGE		1	62348	5452194 3/3/2016	290.710.451.401.000.000	\$701.04
FOOD SUPPLIES OLEARY		1	62348	5452199 3/3/2016	290.710.451.202.000.000	\$453.14
FOOD SUPPLIES MORNINGSIDE		1	62348	5452221 3/3/2016	290.710.451.103.000.000	\$394.26
FOOD SUPPLIES HIGH SCHOOL		1	62348	5452222 3/3/2016	290.710.451.301.000.000	\$956.97
FOOD SUPPLIES SAWTOOTH		1	62348	5452223 3/3/2016	290.710.451.110.000.000	\$457.26
FOOD SUPPLIES HARRISON		1	62348	5452224 3/3/2016	290.710.451.101.000.000	\$549.43
FOOD SUPPLIES ROBERT STUART		1	62348	5452225 3/3/2016	290.710.451.201.000.000	\$714.61
FOOD SUPPLIES PERRINE		1	62348	5452226 3/3/2016	290.710.451.104.000.000	\$294.53
FOOD SUPPLIES BICKEL		1	62348	5452231 3/3/2016	290.710.451.109.000.000	\$408.25

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1078

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	62348	5452232 3/3/2016	290.710.451.491.000.000	\$118.42
FOOD SUPPLIES LINCOLN		1	62348	5452236 3/3/2016	290.710.451.102.000.000	\$422.89
Check #: 54655						
PO/InvoiceTotal:						\$10,218.41
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	62485	5452232M 3/10/2016	290.710.451.491.000.000	\$3.30
Check #: 54655						
PO/InvoiceTotal:						\$3.30
Vendor Total:						\$29,707.65
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	62123	SI0380044 2/24/2016	290.710.451.001.000.000	\$5,188.04
FOOD SUPPLIES		1	62123	SI0380046 2/24/2016	290.710.451.001.000.000	\$3,126.50
FOOD SUPPLIES		1	62123	SI0380047 2/24/2016	290.710.451.001.000.000	\$548.00
Check #: 54656						
PO/InvoiceTotal:						\$8,862.54
Check Group:						
FOOD SUPPLIES		1	62343	SI0378972 3/3/2016	290.710.450.001.000.000	\$11,147.70
FOOD SUPPLIES		1	62343	SI0378974 3/3/2016	290.710.451.001.000.000	\$536.80
FOOD SUPPLIES		1	62343	SI0378977 3/3/2016	290.710.451.001.000.000	\$7,389.04

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
FOOD SUPPLIES		1	62343	SI0379620 3/3/2016	290.710.451.001.000.000	\$8,484.35
FOOD SUPPLIES		1	62343	SI0379621 3/3/2016	290.710.451.001.000.000	\$3,830.05
FOOD SUPPLIES		1	62343	SI0380563 3/3/2016	290.710.451.001.000.000	\$4,378.46
FOOD SUPPLIES		1	62343	SI0380564 3/3/2016	290.710.451.001.000.000	\$1,686.50
FOOD SUPPLIES		1	62343	SI0380565 3/3/2016	290.710.451.001.000.000	\$390.00

Check #: 54656

PO/InvoiceTotal: \$37,842.90

Vendor Total: \$46,705.44

NPC INTERNATIONAL 003203

Check Group:

FOOD SUPPLIES CANYON RIDGE		1	61808	21781602010000 0101 2/11/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61808	21781602020000 0101 2/11/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61808	21781602030000 0101 2/11/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61808	21781602040000 0101 2/11/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES ROBERT STUART		1	61808	21781602050000 0101 2/11/2016	290.710.451.201.000.000	\$319.70
FOOD SUPPLIES ROBERT STUART		1	61808	21781602050000 0201 2/11/2016	290.710.451.201.000.000	\$208.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	61808	21781602050000 0501 2/11/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES HIGH SCHOOL		1	61808	21791602050000 0501 2/11/2016	290.710.451.301.000.000	\$322.00
Check #: 54657						
						PO/InvoiceTotal: <u>\$1,684.20</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	61998	21781602080000 0301 2/19/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61998	21781602090000 0101 2/19/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61998	21781602110000 0201 2/19/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	61998	21781602110000 02011 2/19/2016	290.710.451.401.000.000	\$166.80
Check #: 54657						
						PO/InvoiceTotal: <u>\$667.20</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	62128	21781602160000 0301 2/24/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62128	21781602170000 0101 2/24/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62128	21781602180000 0101 2/24/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES ROBERT STUART		1	62128	21781602190000 0301 2/24/2016	290.710.451.201.000.000	\$319.70



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1078

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	62128	21781602190000 0501 2/24/2016	290.710.451.201.000.000	\$208.50
FOOD SUPPLIES CANYON RIDGE		1	62128	21781602190000 0701 2/24/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES MAGIC VALLEY		1	62128	21791602190000 0101 2/24/2016	290.710.451.491.000.000	\$107.33
FOOD SUPPLIES HIGH SCHOOL		1	62128	21791602190000 0201 2/24/2016	290.710.451.301.000.000	\$310.50
Check #: 54657						
						PO/InvoiceTotal: <u>\$1,613.23</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	62354	21781602220000 0201 3/3/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62354	21781602230000 0101 3/3/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62354	21781602240000 0301 3/3/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62354	21781602250000 0101 3/3/2016	290.710.451.401.000.000	\$111.20
FOOD SUPPLIES CANYON RIDGE		1	62354	21781602260000 0101 3/3/2016	290.710.451.401.000.000	\$139.00
FOOD SUPPLIES CANYON RIDGE		1	62354	21781602290000 0101 3/3/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES OLEARY		1	62354	21791602260000 0101 3/3/2016	290.710.451.202.000.000	\$535.15

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Voucher Batch Number: 1078

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HGIH SCHOOL		1	62354	21791602260000 0201 3/3/2016	290.710.451.301.000.000	\$310.50
					Check #: 54657	
						PO/InvoiceTotal: \$1,763.05
						Vendor Total: \$5,727.68
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	61813	FEB2016CN 2/11/2016	290.710.300.109.000.000	\$8.50
					Check #: 54658	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	61816	FEB2016CN 2/11/2016	290.710.300.201.000.000	\$8.50
					Check #: 54659	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RELIABLE ONE, INC.	100411					
Check Group:						
MISC SUPPLIES		1	61818	7685 2/11/2016	290.710.400.001.000.000	\$1,434.34
					Check #: 54660	
						PO/InvoiceTotal: \$1,434.34
						Vendor Total: \$1,434.34
RIETH, LORI L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE RIETH		1	62355	FEB2016CN 3/3/2016	290.710.300.001.000.000	\$167.67
					Check #: 54661	
						PO/InvoiceTotal: <u>\$167.67</u>
						Vendor Total: <u>\$167.67</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS OREGON TRAIL		1	61821	5047 2/11/2016	290.710.300.106.000.000	\$196.50
MISC REPAIRS OREGON TRAIL		1	61821	5061 2/11/2016	290.710.300.106.000.000	\$429.43
					Check #: 54662	
						PO/InvoiceTotal: <u>\$625.93</u>
Check Group:						
MISC REPAIRS BICKEL		1	62357	4890 3/3/2016	290.710.300.109.000.000	\$123.00
MISC REPAIRS OLEARY		1	62357	4900 3/3/2016	290.710.300.202.000.000	\$195.00
MISC REPAIRS PERRINE		1	62357	4927 3/3/2016	290.710.300.104.000.000	\$195.00
MISC REPAIRS		1	62357	4936 3/3/2016	290.710.300.001.000.000	\$689.51
MISC REPAIRS OLEARY		1	62357	4940 3/3/2016	290.710.300.202.000.000	\$284.16
MISC REPAIRS HARRISON		1	62357	4942 3/3/2016	290.710.300.101.000.000	\$87.00
MISC REPAIRS HARRISON		1	62357	5961 3/3/2016	290.710.300.101.000.000	\$454.62
					Check #: 54662	
						PO/InvoiceTotal: <u>\$2,028.29</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					\$2,654.22
Check Group:						
MISC SUPPLIES		1	61810	021615 2/11/2016	290.710.400.001.000.000	\$1,495.50
						Check #: 54663
						PO/InvoiceTotal:
						\$1,495.50
						Vendor Total:
						\$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	61817	FEB2016CN 2/11/2016	290.710.300.401.000.000	\$8.50
						Check #: 54664
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	61799	FEB2016CN 2/11/2016	290.710.300.491.000.000	\$8.50
						Check #: 54665
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	62356	19403 3/3/2016	290.710.300.001.000.000	\$642.50
						Check #: 54666
						PO/InvoiceTotal:
						\$642.50
						Vendor Total:
						\$642.50
SPRINT	007771					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PHONE SERVICE		1	61811	FEB2016CN 2/11/2016	290.661.337.001.390.000	\$87.34
					Check #: 54667	
						PO/InvoiceTotal: \$87.34
						Vendor Total: \$87.34
STATE TAX COMMISSION	000801					
Check Group: SALES TAX		1	62346	FEB2016CN 3/3/2016	290.416.200.000.000.000	\$725.20
					Check #: 54668	
						PO/InvoiceTotal: \$725.20
						Vendor Total: \$725.20
STEWART, SHELLI	003023					
Check Group: LAUNDRY STEWART		1	61800	FEB2016CN 2/11/2016	290.710.300.110.000.000	\$8.50
					Check #: 54669	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SYSCO FOOD SERVICE OF IDAHO	001893					
Check Group: FOOD SUPPLIES		1	62351	611727574 3/3/2016	290.710.451.001.000.000	\$8,813.38
					Check #: 54670	
						PO/InvoiceTotal: \$8,813.38
						Vendor Total: \$8,813.38
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1078

03/14/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVER SHORTAGE ON THE FUTP GRANT		1	61508	FEB2016CN 2/24/2016	290.920.810.001.399.000	\$20.00
					Check #: 54671	
						PO/InvoiceTotal: \$20.00
Check Group: POSTAGE		1	62347	FEB2016CN2 3/3/2016	290.710.300.001.000.000	\$493.16
					Check #: 54671	
						PO/InvoiceTotal: \$493.16
						Vendor Total: \$513.16
UNITED OIL CO.	001813					
Check Group: MISC SUPPLIES		1	61996	819328 2/19/2016	290.710.400.001.000.000	\$49.39
					Check #: 54672	
						PO/InvoiceTotal: \$49.39
Check Group: MISC SUPPLIES		1	62350	820397 3/3/2016	290.710.400.001.000.000	\$42.84
					Check #: 54672	
						PO/InvoiceTotal: \$42.84
						Vendor Total: \$92.23
						Grand Total: \$276,320.04

End of Report

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1082      03/18/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
GARY STOUDEUR BASEBALL VS BONNEVILLE		1	62570	TFHS/31816 3/16/2016	237.531.300.301.200.209	\$80.40
WADE HARRIS BASEBALL VS BONNEVILLE		1	62570	TFHS/31816 3/16/2016	237.531.300.301.200.209	\$49.00
RANDY PRICE BASEBALL VS BONNEVILLE		1	62570	TFHS/31816 3/16/2016	237.531.300.301.200.209	\$49.00
GARY KRUMM BASEBALL VS BONNEVILLE		1	62570	TFHS/31816 3/16/2016	237.531.300.301.200.209	\$57.00
					Check #: 55042	
						PO/InvoiceTotal:      \$235.40
Check Group:						
JEFF DUGGAN BASEBALL VARSITY VS MT VIEW & HIGHLAND		1	62604	TFHS/31816B 3/17/2016	237.531.300.301.200.209	\$176.40
TYLER POWELL BASEBALL VS MT VIEW & HIGHLAND		1	62604	TFHS/31816B 3/17/2016	237.531.300.301.200.209	\$160.50
RANDY PRICE BASEBALL VS MT VIEW & HIGHLAND		1	62604	TFHS/31816B 3/17/2016	237.531.300.301.200.209	\$147.00
JOHN STRUCHEN BASEBALL VS MT VIEW. & HIGHLAND		1	62604	TFHS/31816B 3/17/2016	237.531.300.301.200.209	\$171.00
					Check #: 55042	
						PO/InvoiceTotal:      \$654.90
Check Group:						
A.J. KLOP SOFTBALL VS. BONNEVILLE		1	62605	TFHS/31816A 3/17/2016	237.531.300.301.200.210	\$49.00
COLLIE MACK SOFTBALL VS. BONNEVILLE		1	62605	TFHS/31816A 3/17/2016	237.531.300.301.200.210	\$49.00
TYLER POWELL SOFTBALL VS. BONNEVILLE		1	62605	TFHS/31816A 3/17/2016	237.531.300.301.200.210	\$54.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1082 03/18/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUSTY TWITCHELL SOFTBALL VS. BONNEVILLE		1	62605	TFHS/31816A 3/17/2016	237.531.300.301.200.210	\$41.00
					Check #: 55042	
						PO/InvoiceTotal: <u>\$193.50</u>
						Vendor Total: \$1,083.80
ASBO INTERNATIONAL	000077					
Check Group:						
MEMBERSHIP RENEWAL FOR ROBERT SEAMAN #135942 JUNE 2016 THRU MAY 2017		1	62621	135942-SEAMAN 16-17 3/17/2016	100.632.391.001.440.446	\$219.00
					Check #: 55043	
						PO/InvoiceTotal: <u>\$219.00</u>
						Vendor Total: \$219.00
BLUE LAKES COUNTRY CLUB	120317					
Check Group:						
REF#06001216 CATERED EVENT -FOOD		1	62581	06001216 3/16/2016	237.531.400.301.200.216	\$609.24
REF#09090466 GREEN FEES MARCH MADNESS MARCH 7/16		1	62581	09090466 3/16/2016	237.682.300.301.200.216	\$490.00
					Check #: 55044	
						PO/InvoiceTotal: <u>\$1,099.24</u>
						Vendor Total: \$1,099.24
BOSTON MARRIOTT COPLEY PLACE						
Check Group:						
1 NIGHT DEPOSIT HOTEL FOR LORRAINE RAPP ADVISOR ARRIVE 5/4/16-5/9/16		1	62752	DEPOSIT 2016 3/17/2016	181.515.380.851.030.034	\$265.62
DEPOSIT FOR STUDENT ROOMS		9	62752	DEPOSIT 2016 3/17/2016	237.682.300.301.030.031	\$2,389.68
					Check #: 55045	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,655.30
						Vendor Total: \$2,655.30
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Working Staff Lunch purchased from Pizza Hut - reimbursement to Jim Brown using check number 1230.		1	62602	1230 3/17/2016	231.621.400.492.170.173	\$15.82
						Check #: 55046
						PO/InvoiceTotal: \$15.82
						Vendor Total: \$15.82
CABLE ONE. 007385						
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/03-16 3/16/2016	257.521.300.001.000.000	\$75.02
						Check #: 55047
						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	106007305/3-16 3/16/2016	100.622.400.301.000.000	\$10.50
						Check #: 55047
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$85.52
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SPIRIT PACK FOR QUENTIN MENDOZA		0.858824	62660	652 3/17/2016	251.621.300.001.930.000	\$73.00
SPIRIT PACK FOR QUENTIN MENDOZA		0.141176	62660	652 3/17/2016	268.621.300.001.930.000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55048						
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
CLYSDALE ENTERPRISES	003147					
Check Group:						
EXTRAVAGANZA PIZZA(6) PEPPERONI PIZZA(6) HAWAIIIN PIZZA(7) CHEESE PIZZA(2) VEGGIE PIZZA(4)		1	62573	618327 3/17/2016	237.621.400.301.500.526	\$235.75
Check #: 55049						
						PO/InvoiceTotal: <u>\$235.75</u>
						Vendor Total: <u>\$235.75</u>
CSI/ADAM WANGEMAN	000160					
Check Group:						
SCHOLARSHIP/INTERNSHIP		1	0	A. WANGEMAN/376 902 3/17/2016	181.515.164.851.160.166	\$227.96
Check #: 55050						
						PO/InvoiceTotal: <u>\$227.96</u>
						Vendor Total: <u>\$227.96</u>
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2016 3/17/2016	100.661.337.001.390.000	\$50.00
Check #: 55051						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRLINE TICKET FOR NATIONAL BPA LEADERSHIP CONFERENCE MAY 3-6 AIRLINE TICKET FOR ADVISOR		0.894509	62690	0000070073 3/17/2016	243.519.380.301.030.000	\$531.07
AIRLINE TICKET FOR NATIONAL BPA LEADERSHIP CONFERENCE MAY 3-6 AIRLINE TICKET FOR ADVISOR		0.105491	62690	0000070073 3/17/2016	181.515.380.851.030.034	\$62.63
				Check #: 55052		
					PO/InvoiceTotal:	\$593.70
					Vendor Total:	\$593.70
DISTRICT IV COACHES ASSOC.	008500					
Check Group:						
4TH DISTRICT CLINIC FEES		18	62643	TFHS/CLINIC 2016 3/17/2016	237.621.380.301.550.568	\$1,080.00
				Check #: 55053		
					PO/InvoiceTotal:	\$1,080.00
					Vendor Total:	\$1,080.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
MIDDLE SCHOOL MUSIC FESTIVAL FEE		1	62742	OLMS-2016 3/17/2016	236.682.300.202.120.122	\$50.00
				Check #: 55054		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
Fourth District Activities Association Fees		1	62579	MVHS/15-16 3/16/2016	191.621.300.491.699.000	\$70.00
				Check #: 55055		
					PO/InvoiceTotal:	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
FRANKLIN COVEY CLIENT SALES, INC.	006187					\$70.00
Check Group:						
INV # B19735 - 7H SIGNATURE 4.0 PARTIC KIT		64	62576	819735B 3/17/2016	246.611.400.401.000.000	\$7,556.54
						Check #: 55056
						PO/InvoiceTotal:
						\$7,556.54
Check Group:						
Leader In Me: 7 Habits Signature 4.0 Conference 1/18/16 CRHS.		1	62725	819735A 3/17/2016	100.621.300.001.260.263	\$5,408.00
						Check #: 55056
						PO/InvoiceTotal:
						\$5,408.00
						Vendor Total:
						\$12,964.54
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
50 SONY CD 50 PK		2	61665	853393 3/16/2016	234.512.400.101.120.120	\$19.98
CD SLEEVE		1	61665	853393 3/16/2016	234.512.400.101.120.120	\$9.99
						Check #: 55057
						PO/InvoiceTotal:
						\$29.97
Check Group:						
Miscellaneous Supplies for ERC classroom at Robert Stuart MS		1	61746	853377 3/16/2016	257.521.400.001.000.000	\$164.36
						Check #: 55057
						PO/InvoiceTotal:
						\$164.36
						Vendor Total:
						\$194.33
GALE, TYSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weightlifting Training on Feb. 12, 2016.		1	62732	031616 3/17/2016	100.621.300.001.260.263	\$300.00
					Check #: 55058	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
GARIBALDI'S	006656					
Check Group:						
SECRETARIES LUNCH NOT TO EXCEED 150.00		1	62464	189726-1 3/16/2016	237.621.400.301.500.526	\$86.52
					Check #: 55059	
						PO/InvoiceTotal: \$86.52
						Vendor Total: \$86.52
HAMPTON INN AND SUITES	006617					
Check Group:						
BPA CONFERENCE 3/10/3/12 ROOMS FOR STUDENTS		12	61845	39197 3/17/2016	237.682.300.301.030.031	\$2,856.00
BPA CONFERENCE 3/10-3/12 ROOM FOR ADVISOR		1	61845	39197 3/17/2016	243.519.380.301.030.000	\$238.00
					Check #: 55060	
						PO/InvoiceTotal: \$3,094.00
Check Group:						
Hotel rooms for the night of Friday,,March 11 for State Debate at Boise H.S.. 2 student rooms and one room for coach to be shared with judge.		2	62422	39196 3/17/2016	100.682.300.301.050.056	\$278.00
Hotel rooms for the night of Friday,,March 11 for State Debate at Boise H.S.. 2 student rooms and one room for coach to be shared with judge.		1	62422	39196 3/17/2016	100.515.380.301.050.056	\$139.00
					Check #: 55060	
						PO/InvoiceTotal: \$417.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,511.00
HOLIDAY INN EXPRESS WALLA WALLA						
Check Group:						
3/25/16 ROOMS FOR SOFTBALL TOURNAMENT 2 COACHES ROOMS		2	62755	032616 3/17/2016	237.531.380.301.200.210	\$201.40
3/25/16 ROOMS FOR SOFTBALL TOURN. PLAYERS (3 ROOMS)		3	62755	032616 3/17/2016	237.682.300.301.200.210	\$302.10
Check #: 55061						
PO/InvoiceTotal:						\$503.50
Vendor Total:						\$503.50
JOSTENS-	001988					
Check Group:						
CLUB CORDS PER ATTACHED		20	62251	5274-5024 3/17/2016	238.621.400.401.550.562	\$170.00
CLUB CORDS PER ATTACHED		17	62251	5274-5024 3/17/2016	238.515.400.401.030.031	\$144.50
CLUB CORDS PER ATTACHED		35	62251	5274-5024 3/17/2016	238.515.400.401.120.120	\$297.50
CLUB CORDS PER ATTACHED		10	62251	5274-5024 3/17/2016	238.621.400.401.070.070	\$85.00
CLUB CORDS PER ATTACHED		3	62251	5274-5024 3/17/2016	238.515.400.401.080.083	\$25.50
CLUB CORDS PER ATTACHED		4	62251	5274-5024 3/17/2016	238.515.400.401.050.056	\$34.00
CLUB CORDS PER ATTACHED		6	62251	5274-5024 3/17/2016	238.515.400.401.050.051	\$51.00
CLUB CORDS PER ATTACHED		5	62251	5274-5024 3/17/2016	238.621.400.401.060.062	\$42.50
CLUB CORDS PER ATTACHED		8	62251	5274-5024 3/17/2016	238.621.400.401.640.656	\$68.00

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CLUB CORDS PER ATTACHED		9	62251	5274-5024 3/17/2016	238.515.400.401.050.058	\$76.50
CLUB CORDS PER ATTACHED		1	62251	5274-5024 3/17/2016	238.515.400.401.160.165	\$8.50
CLUB CORDS PER ATTACHED		10	62251	5274-5024 3/17/2016	238.515.400.401.640.641	\$85.00
CLUB CORDS PER ATTACHED		5	62251	5274-5024 3/17/2016	238.621.400.401.640.687	\$42.50
CLUB CORDS PER ATTACHED		16	62251	5274-5024 3/17/2016	238.515.400.401.120.121	\$136.00
CLUB CORDS PER ATTACHED		1	62251	5274-5024 3/17/2016	238.621.400.401.640.019	\$8.50
Check #: 55062						
PO/InvoiceTotal:						\$1,275.00
Vendor Total:						\$1,275.00
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
3rd Quarter Student Incentive		1	62610	YCT6 3/17/2016	191.682.300.492.000.000	\$117.00
Check #: 55063						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
LAPTOP SCREEN INTERNATIONAL, INC.	151018					
Check Group:						
14.0 INCH WIDESCREEN HD GLOSSY WITH P/N HB140WX1-300 3 YR WARRANTY		1	62072	1455744264 3/17/2016	100.515.400.401.140.000	\$48.73
14.0 INCH WIDESCREEN HD GLOSSY WITH P/N HB140WX1-300 3 YR WARRANTY		1	62072	1455744264 3/17/2016	100.515.400.401.080.000	\$48.73
Check #: 55064						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$97.46</u>
						Vendor Total: <u>\$97.46</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SCHOLASTIC OSTERMAN		1	62635	1779 3/17/2016	234.641.400.102.440.448	\$20.00
SCHOLASTIC VANLEEUVEN		1	62635	1780 3/17/2016	234.641.400.102.440.448	\$104.00
SANDWICH COMPANY		1	62635	1781 3/17/2016	234.641.400.102.440.448	\$320.00
SCHOLASTIC GREEN		1	62635	1782 3/17/2016	234.641.400.102.440.448	\$19.00
scholastic cooper		1	62635	1783 3/17/2016	234.641.400.102.440.448	\$29.00
SUSANNA TERRY JOANN FABRICS		1	62635	1784 3/17/2016	234.641.400.102.440.448	\$86.96
TRACY UNDERWOOD		1	62635	1785 3/17/2016	234.641.400.102.440.448	\$105.16
MICHELLE BREWER COSTCO / WALMART		1	62635	1786 3/17/2016	234.641.400.102.440.448	\$142.33
SCHOLASTIC BROOKING		1	62635	1787 3/17/2016	234.641.400.102.440.448	\$5.00
TRACY UNDERWOON - ONLINE ORDERS		1	62635	1788 3/17/2016	234.641.400.102.440.448	\$286.69
						Check #: 55065
						PO/InvoiceTotal: <u>\$1,118.14</u>
						Vendor Total: <u>\$1,118.14</u>
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						



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DP PIZZAS		6	62750	313949 3/17/2016	237.515.400.301.030.031	\$87.96
MT PIZZAS		16	62750	313949 3/17/2016	237.515.400.301.030.031	\$234.56
CZ PIZZA		2	62750	313949 3/17/2016	237.515.400.301.030.031	\$29.32
PZ PIZZAS		9	62750	313949 3/17/2016	237.515.400.301.030.031	\$131.94
P PIZZAS		15	62750	313949 3/17/2016	237.515.400.301.030.031	\$219.90
C PIZZAS		2	62750	313949 3/17/2016	237.515.400.301.030.031	\$29.32
TC PIZZAS		13	62750	313949 3/17/2016	237.515.400.301.030.031	\$190.58
FM PIZZA		9	62750	313949 3/17/2016	237.515.400.301.030.031	\$131.94
PP PIZZAS		12	62750	313949 3/17/2016	237.515.400.301.030.031	\$175.92
MP PIZZAS		2	62750	313949 3/17/2016	237.515.400.301.030.031	\$29.32
IB PIZZAS		10	62750	313949 3/17/2016	237.515.400.301.030.031	\$146.60
CB PIZZAS		8	62750	313949 3/17/2016	237.515.400.301.030.031	\$117.28
CC PIZZAS		1	62750	313949 3/17/2016	237.515.400.301.030.031	\$14.54
CD PIZZAS		13	62750	313949 3/17/2016	237.515.400.301.030.031	\$190.58
CK PIZZAS		8	62750	313949 3/17/2016	237.515.400.301.030.031	\$117.28

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DB PIZZAS		6	62750	313949 3/17/2016	237.515.400.301.030.031	\$87.96
					Check #: 55066	
						PO/InvoiceTotal: \$1,935.00
						Vendor Total: \$1,935.00
MAGIC MOUNTAIN LLC	008359					
Check Group:						
SKI LIFT PASSES FOR RSMS SKI CLUB ON 2-13-16		24	60731	031220161-77 3/17/2016	235.682.300.201.620.636	\$288.00
					Check #: 55067	
						PO/InvoiceTotal: \$288.00
Check Group:						
SKI HELMETS FOR RSMS SKI CLUB		6	61749	030420161-13 3/17/2016	235.531.300.201.620.636	\$180.00
					Check #: 55067	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$468.00
MARTIN, BEAU						
Check Group:						
Weightlifting Training		1	62730	031616 3/17/2016	100.621.300.001.260.263	\$300.00
					Check #: 55068	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
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	DEPOSIT 2016 3/17/2016	100.621.300.001.260.262	\$1,200.00

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Check #: 55069						
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
CHICKEN FETTUCINE ALFREDO		2	62642	55 3/17/2016	235.621.400.201.500.538	\$96.00
BAKED GORGONZOLA		2	62642	55 3/17/2016	235.621.400.201.500.538	\$96.00
BACON SPEZIE		3	62642	55 3/17/2016	235.621.400.201.500.538	\$144.00
SALAD		4	62642	55 3/17/2016	235.621.400.201.500.538	\$60.00
DELIVERY FEE OF \$2.50 AND \$10 FOR TIP		1	62642	55 3/17/2016	235.621.400.201.500.538	\$7.50
Check #: 55070						
						PO/InvoiceTotal: <u>\$403.50</u>
						Vendor Total: <u>\$403.50</u>
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
VIDEO EQUIPMENT FOR SPEAKER		1	62641	4036 3/17/2016	246.611.400.201.000.000	\$600.00
Check #: 55071						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
MORNINGSIDE ELEMENTARY.	004955					
Check Group:						
COOKIES FOR INVENTION CONVENTION		12	62636	030416 3/17/2016	100.621.400.103.699.000	\$36.00
Check #: 55072						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 3, 2016		0.359459 459	59082	5640A  3/16/2016	238.682.341.401.200.205	\$130.66
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 3, 2016		0.640540 541	59082	5640A  3/16/2016	100.682.341.401.200.000	\$232.82
						Check #: 55073
						PO/InvoiceTotal: \$363.48
Check Group:						
COACH TO GO TO HIGHLAND FOR BOYS BASKETBALL GAME ON FEB. 12, 2016		0.4434	59956	5640C  3/16/2016	237.682.341.301.620.621	\$265.15
COACH TO GO TO HIGHLAND FOR BOYS BASKETBALL GAME ON FEB. 12, 2016		0.5566	59956	5640C  3/16/2016	100.682.341.301.200.000	\$332.85
						Check #: 55073
						PO/InvoiceTotal: \$598.00
Check Group:						
COACH TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BAND, CHOIR AND ORCHESTRA STUDENTS TO POCATELLO FOR ALL-STATE ON FEB. 10, 2016		0.076941 176	61394	5640B  3/16/2016	237.682.341.301.120.121	\$39.24
COACH TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BAND, CHOIR AND ORCHESTRA STUDENTS TO POCATELLO FOR ALL-STATE ON FEB. 10, 2016		0.153843 137	61394	5640B  3/16/2016	237.682.341.301.120.122	\$78.46

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COACH TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BAND, CHOIR AND ORCHESTRA STUDENTS TO POCATELLO FOR ALL-STATE ON FEB. 10, 2016		0.307686 275	61394	5640B  3/16/2016	237.682.341.301.120.120	\$156.92
COACH TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BAND, CHOIR AND ORCHESTRA STUDENTS TO POCATELLO FOR ALL-STATE ON FEB. 10, 2016		0.153843 137	61394	5640B  3/16/2016	238.682.341.401.120.121	\$78.46
COACH TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BAND, CHOIR AND ORCHESTRA STUDENTS TO POCATELLO FOR ALL-STATE ON FEB. 10, 2016		0.307686 275	61394	5640B  3/16/2016	238.682.341.401.120.120	\$156.92
Check #: 55073						
PO/InvoiceTotal:						\$510.00
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO BOISE ON FEB. 25, 2016 & RETURN ON FEB. 26, 2016		1	61686	5640D  3/16/2016	238.682.341.401.550.562	\$885.80
Check #: 55073						
PO/InvoiceTotal:						\$885.80
Vendor Total:						\$2,357.28
OASIS STOP 'N GO LLC						
Check Group:						
CASH CARDS FOR GAS - \$25.00 ON EACH.		20	62557	031116AD  3/16/2016	268.621.400.001.930.000	\$500.00
Check #: 55074						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
OREGON TRAIL-	006727					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Papa Kelsey's - P/T conference dinner		1	62640	1005 3/17/2016	234.641.400.106.440.448	\$145.59
					Check #: 55075	
						PO/InvoiceTotal: \$145.59
						Vendor Total: \$145.59
PRINGLE, BRANDON CHARLES						
Check Group:						
Weightlifting Training on Feb. 12, 2016.		1	62731	031616 3/17/2016	100.621.300.001.260.263	\$300.00
MILEAGE		1	62731	031616 3/17/2016	100.621.300.001.260.263	\$162.00
					Check #: 55076	
						PO/InvoiceTotal: \$462.00
						Vendor Total: \$462.00
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR KATLYN SMITH.		1	62659	K.SMITH 3/17/2016	268.621.300.001.930.000	\$31.50
					Check #: 55077	
						PO/InvoiceTotal: \$31.50
						Vendor Total: \$31.50
SAWTOOTH ELEMENTARY- 008672						
Check Group:						
ELEVATION 486- 3 GIFT CARDS FOR VOLUNTEER TEST PROVIDERS: WHITNEY, ERBAUGH AND BOYD		1	62744	1486 3/17/2016	234.641.400.110.440.448	\$60.00
DIANA FRITZ- REFUND FOR SKI TRIP FOR EMILEE P		1	62744	1487 3/17/2016	234.682.300.110.500.505	\$12.00
MIKE POST REFUND FOR SKI TRIP FOR MILTON P		1	62744	1488 3/17/2016	234.682.300.110.500.505	\$12.00

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MARY TORRERO REFUND FOR SKI TRIP FOR JADA T		1	62744	1489 3/17/2016	234.682.300.110.500.505	\$12.00
MICHELLE ALLEN- BOOK FAIR EXPENSES, WALMART, WINCO, OFFICE DEPOT		1	62744	1490 3/17/2016	234.622.400.110.230.230	\$147.56
EVA FILAS- 4TH GRADE AR REWARD CELEBRATION 3RD QRT: HASTINGS, WINCO		1	62744	1491 3/17/2016	234.621.400.110.500.504	\$58.48
MICHELLE ALLEN- BOOK FAIR EXPENSES: WINCO, COSTCO, PIZZA HUTT, DOLLAR TREE, MICHAEL'S		1	62744	1492 3/17/2016	234.622.400.110.230.230	\$113.12
Check #: 55078						
PO/InvoiceTotal:						\$415.16
Vendor Total:						\$415.16
SHAKE OUT						
Check Group:						
3rd Quarter Student Incentive		1	62609	194458 3/17/2016	191.621.400.492.699.000	\$200.00
Check #: 55079						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
SODEXO, INC.	151134					
Check Group:						
Lunch		55	62412	186458 3/17/2016	150.682.300.401.000.000	\$385.00
Check #: 55080						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
SOLIANT HEALTH, INC.	110136					
Check Group:						

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PURCHASED SERVICES		1	0	7734063 3/16/2016	248.616.300.500.000.000	\$2,048.75
PURCHASED SERVICES		1	0	7734081 3/16/2016	248.616.300.500.000.000	\$1,673.25
PURCHASED SERVICES		1	0	7734353 3/16/2016	248.616.300.500.000.000	\$2,601.00
PURCHASED SERVICES		1	0	7734358 3/16/2016	248.616.300.500.000.000	\$1,962.50
Check #: 55081						
PO/InvoiceTotal:						\$8,285.50
Vendor Total:						\$8,285.50
SPAGNOLO, SEAN V						
Check Group:						
TRAVEL TO WEST ADA SCHOOL DISTRICT TO ATTEND THE SOUTHERN IDAHO MATH SUMMIT ON MARCH 2, 2016		1	62647	BOISE/03-02-16 3/17/2016	191.517.380.491.110.000	\$187.38
Check #: 55082						
PO/InvoiceTotal:						\$187.38
Vendor Total:						\$187.38
SUN VALLEY COMPANY						
Check Group:						
PIZZA	110128	1	62201	205766799 3/17/2016	238.531.400.401.620.636	\$200.88
SODA POP (10 PITCHERS)		1	62201	205766799 3/17/2016	238.531.400.401.620.636	\$60.48
Check #: 55083						
PO/InvoiceTotal:						\$261.36
Vendor Total:						\$261.36

SWAFFORD, SHANNON L

Check Group:



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TELEPHONE SERVICE		1	0	PHONE/03-2016 3/16/2016	100.661.337.001.390.000	\$50.00
					Check #: 55084	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	49371060 3/16/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	49375000 3/16/2016	100.621.480.401.699.000	\$57.00
					Check #: 55085	
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE COOKIE BASKET	003133					
Check Group:						
COOKIES FOR COUNSELLORS WEEK: GRISELDA, HEATHER AND CHAR		1	61601	3790 3/16/2016	236.515.400.202.170.170	\$75.77
					Check #: 55086	
						PO/InvoiceTotal: \$75.77
						Vendor Total: \$75.77
THE MAILROOM	005235					
Check Group:						
SUPPLIES & MATERIALS		1	0	232164 3/17/2016	243.519.400.401.070.073	\$37.75
					Check #: 55087	
						PO/InvoiceTotal: \$37.75
						Vendor Total: \$37.75

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THE RIVERSIDE HOTEL	120201					
Check Group:						
LODGING FOR ANGIE CARTER ON MARCH 15 AND 16, 2016 TO ATTEND IASBO WORKSHOP. CONFIRMATION 109857		2	61058	109857 3/18/2016	100.632.380.001.440.446	\$212.00
					Check #: 55088	
						PO/InvoiceTotal: \$212.00
Check Group:						
ROOMS FOR STATE TOURNAMENT COACHES ROOMS FOR 3/3, 3/4, AND 3/5		7	62234	105040 3/16/2016	237.531.380.301.200.205	\$553.00
					Check #: 55088	
						PO/InvoiceTotal: \$553.00
						Vendor Total: \$765.00
TORE UP, LLC	091209					
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	57636	19033 3/16/2016	191.621.300.491.699.000	\$35.00
					Check #: 55089	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
TOWNE PLACE SUITES	009323					
Check Group:						
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59230 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59231 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59232 3/16/2016	238.682.300.401.030.031	\$198.00

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ROOMS FOR BPA ADVISORS 3-10/11-16		2	62507	59233 3/16/2016	243.519.380.401.030.000	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59234 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA ADVISORS 3-10/11-16		2	62507	59235 3/16/2016	243.519.380.401.030.000	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59236 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59237 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59238 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59239 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59240 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59241 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59242 3/16/2016	238.682.300.401.030.031	\$198.00
ROOMS FOR BPA STUDENTS 3-10/11-16		2	62507	59247 3/16/2016	238.682.300.401.030.031	\$198.00

Check #: 55090

PO/InvoiceTotal: \$2,772.00

Vendor Total: \$2,772.00

WESTERN STATES BUS SERVICES 004799

Check Group:

BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 1, 2016		1	58152	RSMS/26-569 3/16/2016	100.682.341.201.200.000	\$36.64
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Check #: 55091

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.64
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 2, 2016		1	58153	RSMS/26-570 3/16/2016	100.682.341.201.200.000	\$108.85
						Check #: 55091
						PO/InvoiceTotal: \$108.85
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 4, 2016		1	58154	RSMS/26-571 3/16/2016	100.682.341.201.200.000	\$42.16
						Check #: 55091
						PO/InvoiceTotal: \$42.16
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 23, 2016		1	58156	RSMS/26-623 3/16/2016	100.682.341.201.200.000	\$185.33
						Check #: 55091
						PO/InvoiceTotal: \$185.33
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV, & VARSITY BOYS BASKETBALL GAMES ON FEB. 5, 2016		1	59105	CRHS/26-588 3/16/2016	100.682.341.401.200.000	\$149.97
						Check #: 55091
						PO/InvoiceTotal: \$149.97
Check Group:						
BUS TO GO TO CHALLIS FOR JV & VARSITY WRESTLING MATCHES ON FEB. 5, 2016 & RETURN ON FEB. 6, 2016		1	59821	CRHS/26-587 3/16/2016	100.682.341.401.200.000	\$679.54
						Check #: 55091
						PO/InvoiceTotal: \$679.54

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Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY WRESTLING MATCHES ON FEB. 10, 2016		1	59822	CRHS/26-604 3/16/2016	100.682.341.401.200.000	\$95.39
					Check #: 55091	
						PO/InvoiceTotal: \$95.39
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY WRESTLING MATCHES ON FEB. 12, 2016		1	59823	CRHS/26-612 3/16/2016	100.682.341.401.200.000	\$241.07
					Check #: 55091	
						PO/InvoiceTotal: \$241.07
Check Group:						
BUS TO GO TO BURLEY FOR BOYS BASKETBALL GAME ON FEB. 5, 2016		1	59964	TFHS/26-583 3/16/2016	100.682.341.301.200.000	\$145.78
					Check #: 55091	
						PO/InvoiceTotal: \$145.78
Check Group:						
BUS TO GO TO JEROME FOR WRESTLING MATCHES ON FEB. 3, 2016		1	59972	TFHS/26-582 3/16/2016	100.682.341.301.200.000	\$111.82
					Check #: 55091	
						PO/InvoiceTotal: \$111.82
Check Group:						
BUS TO GO TO GOODING MIDDLE SCHOOL FOR WRESTLING MATCHES ON FEB. 9, 2016		1	59973	TFHS/26-437 3/16/2016	100.682.341.301.200.000	\$130.08
					Check #: 55091	
						PO/InvoiceTotal: \$130.08
Check Group:						

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BUS TO TAKE SKI CLUB TO SUN VALLEY ON FEB. 5, 2016		1	60147	CRHS/26-586 3/16/2016	238.682.341.401.620.636	\$338.80
Check #: 55091						PO/InvoiceTotal: \$338.80
Check Group:						
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN ON FEB. 11, 2016		1	60487	PER/26-609 3/16/2016	234.682.341.104.500.505	\$208.35
Check #: 55091						PO/InvoiceTotal: \$208.35
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 27, 2016		1	60744	RSMS/26-533 3/16/2016	235.682.341.201.620.636	\$308.27
Check #: 55091						PO/InvoiceTotal: \$308.27
Check Group:						
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR BOWLING ON FEB. 8, 2016		0.5	60806	CRHS/26-529 3/16/2016	237.682.341.301.200.217	\$132.15
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR BOWLING ON FEB. 8, 2016		0.5	60806	CRHS/26-529 3/16/2016	100.682.341.401.200.000	\$132.15
Check #: 55091						PO/InvoiceTotal: \$264.30
Check Group:						
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR BOWLING ON FEB. 9, 2016		1	60807	CRHS/26-535 3/16/2016	237.682.341.301.200.217	\$88.45

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BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR BOWLING ON FEB. 9, 2016		1	60807	CRHS/26-535 3/16/2016	100.682.341.401.200.000	\$88.44
Check Group:				Check #: 55091		PO/InvoiceTotal: \$176.89
BUS TO GO TO BURLEY FOR BOWLING ON FEB. 3, 2016		1	60810	TFHS/26-438 3/16/2016	237.682.341.301.200.217	\$168.50
Check Group:				Check #: 55091		PO/InvoiceTotal: \$168.50
BUS TO TAKE AM KINDERGARTEN TO CSI REC CENTER & HERRETT CENTER ON FEB. 4, 2016		1	60811	SAW/26-528 3/16/2016	234.682.341.110.500.500	\$44.13
Check Group:				Check #: 55091		PO/InvoiceTotal: \$44.13
BUS TO TAKE PM KINDERGARTEN TO THE CSI REC CENTER & HERRETT CENTER ON FEB. 4, 2016		1	60812	SAW/26-529 3/16/2016	234.682.341.110.500.500	\$50.16
Check Group:				Check #: 55091		PO/InvoiceTotal: \$50.16
BUSES TO TAKE 5TH GRADE TO POMERELLE SKI RESORT ON FEB. 11, 2016		2	60813	SAW/26-250-531 3/16/2016	234.682.341.110.500.505	\$595.38
Check Group:				Check #: 55091		PO/InvoiceTotal: \$595.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FE. 13, 2016		2	61067	OLMS/26-547 3/16/2016	236.682.341.202.620.636	\$291.25
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$291.25
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 27, 2016		2	61068	OLMS/26-548 3/16/2016	236.682.341.202.620.636	\$281.00
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$281.00
BUSES TO TAKE 8TH GRADE TO MAGIC MOUNTAIN SKI RESORT ON FEB. 5, 2016		1	61143	OLMS/26-550 3/16/2016	236.682.341.202.640.647	\$157.25
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$157.25
BUSES TO TAKE 8TH GRADE TO MAGIC MOUNTAIN SKI RESORT ON FEB. 5, 2016		1	61144	OLMS/26-551 3/16/2016	236.682.341.202.640.648	\$167.66
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$167.66
BUS TO TAKE HEALTH PROFESSIONS STUDENTS TO THE HEALTH SCIENCE BUILDING AT CSI ON FEB. 19, 2016		1	61184	CRHS/26-544 3/16/2016	181.682.341.851.080.082	\$29.04
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$29.04



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO THE CSI FINE ARTS AUDITORIUM ON FEB. 5, 2016		1	61302	TFHS/26-581 3/16/2016	237.682.341.301.020.024	\$29.04
Check #: 55091						
PO/InvoiceTotal:						\$29.04
Check Group:						
BUS TO TAKE 21ST CENTURY GRANT STUDENTS TO CRATERS OF THE MOON ON FEB. 12, 2016		1	61308	HAR/26-621 3/16/2016	101.682.341.101.886.000	\$313.16
Check #: 55091						
PO/InvoiceTotal:						\$313.16
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE QUIZ TEAM TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 6, 2016		0.5	61340	TFHS/26-584 3/16/2016	100.682.341.401.305.660	\$34.91
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE QUIZ TEAM TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 6, 2016		0.5	61340	TFHS/26-584 3/16/2016	237.682.341.301.500.525	\$34.91
Check #: 55091						
PO/InvoiceTotal:						\$69.82
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE QUIZ TEAM TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 20, 2016		0.5	61341	TFHS/26-623 3/16/2016	100.682.341.401.305.660	\$48.98
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE QUIZ TEAM TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 20, 2016		0.5	61341	TFHS/26-623 3/16/2016	237.682.341.301.500.525	\$48.98
Check #: 55091						
PO/InvoiceTotal:						\$97.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CHOIR TO O'LEARY ON FEB. 3, 2016		1	61436	RSMS/26-590 3/16/2016	235.682.341.201.120.120	\$29.04
					Check #: 55091	
						PO/InvoiceTotal: \$29.04
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE HERRETT CENTER ON FEB. 17, 2016		1	61438	SAW/26-620AB 3/16/2016	234.682.341.110.500.504	\$29.04
BUSES TO TAKE 4TH GRADE TO THE HERRETT CENTER ON FEB. 17, 2016		1	61438	SAW/26-622 3/16/2016	234.682.341.110.500.504	\$29.04
					Check #: 55091	
						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 2, 2016		1	61501	OLMS/26-589 3/16/2016	236.682.341.202.200.200	\$266.37
					Check #: 55091	
						PO/InvoiceTotal: \$266.37
Check Group:						
BUS TO GO TO BURLEY FOR VARSITY DISTRICT BASKETBALL GAME ON FEB. 4, 2016		1	61691	CRHS/26-600 3/16/2016	100.682.341.401.200.000	\$175.43
					Check #: 55091	
						PO/InvoiceTotal: \$175.43
Check Group:						
BUS TO TAKE 9TH GRADE HONORS EARTH SCIENCE STUDENTS TO THE CRATERS OF THE MOON ON FEB. 11, 2016		1	61693	TFHS/26-605 3/16/2016	237.682.341.301.130.129	\$323.28
					Check #: 55091	
						PO/InvoiceTotal: \$323.28
Check Group:						

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BUSES TO TAKE 4TH GRADE TO HERRETT'S PLANETARIUM ON FEB. 11, 2016		1	61694	PER/26-611 3/16/2016	234.682.341.104.500.504	\$29.04
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$29.04
BUS TO TAKE BAND & ORCHESTRA STUDENTS TO O'LEARY FOR DISTRICT IV MIDDLE SCHOOL HONOR CLINIC ON FEB. 3, 2016		1	61695	RSMS/26-598 3/16/2016	235.682.341.201.120.121	\$29.04
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$29.04
BUS TO TAKE CHEERLEADERS TO POCATELLO FOR CHEER CAMP AT HIGHLAND HIGH SCHOOL ON FEB. 5, 2016 & RETURN ON FEB. 6, 2016		1	61696	RSMS/26-572 3/16/2016	100.682.341.201.200.000	\$600.99
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$600.99
BUS TO TAKE STUDENTS TO CSI ON FEB. 16, 2016		1	61698	CRHS/26-515 3/16/2016	257.682.341.001.000.000	\$9.87
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$9.87
BUS TO GO TO BURLEY FOR 8TH GIRLS BASKETBALL TOURNAMENT ON DEC. 15, 2015		1	61909	OLMS/26-442 3/16/2016	100.682.341.202.200.000	\$156.39
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$156.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 16, 2015		1	61910	OLMS/26-443 3/16/2016	100.682.341.202.200.000	\$104.86
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$104.86
BUS TO TAKE STUDENTS FOR THE CHANGE FOR CHANGE ON DEC. 18, 2016		1	61911	TFHS/26-449 3/16/2016	237.682.341.301.550.570	\$75.15
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$75.15
BUS TO TAKE STUDENTS TO LINCOLN TO PRESENT TOBACCO AWARENESS TO 4TH GRADE ON FEB. 8, 2016		1	61912	TFHS/26-526 3/16/2016	246.682.341.301.000.000	\$29.04
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$29.04
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN ON FEB. 11, 2016		1	61913	PER/26-608 3/16/2016	234.682.341.104.500.505	\$191.72
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$191.72
BUS TO TAKE 4TH GRADE TO HERRETT'S MUSEUM ON FEB. 19, 2016		1	61914	LIN/26-704 3/16/2016	234.682.341.102.500.504	\$29.04
Check Group:					Check #: 55091	
					PO/InvoiceTotal:	\$29.04

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1082

03/18/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CHEERLEADERS TO MOUNTAIN VIEW HIGH SCHOOL IN MERIDIAN ON FEB. 13, 2016		1	61915	CRHS/26-614 3/16/2016	100.682.341.401.200.000	\$490.09
Check #: 55091						PO/InvoiceTotal: <u>          </u> \$490.09
Check Group:						
BUS TO TAKE CHEERLEADERS & DANCE TEAM TO JEROME ON FEB. 6, 2016		1	61965	TFHS/26-591 3/16/2016	100.682.341.301.200.000	\$138.96
Check #: 55091						PO/InvoiceTotal: <u>          </u> \$138.96
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 2, 2016		1	61972	OLMS/26-574 3/16/2016	100.682.341.202.200.000	\$167.86
Check #: 55091						PO/InvoiceTotal: <u>          </u> \$167.86
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 8, 2016		1	61973	OLMS/26-603A 3/16/2016	100.682.341.202.200.000	\$99.22
Check #: 55091						PO/InvoiceTotal: <u>          </u> \$99.22
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 8, 2016		1	61974	26-603B 3/16/2016	100.682.341.202.200.000	\$99.22
Check #: 55091						PO/InvoiceTotal: <u>          </u> \$99.22
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS BASKETBAL GAMES ON FEB. 16, 2016		1	61975	OLMS/26-616 3/16/2016	100.682.341.202.200.000	\$161.41

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1082

03/18/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55091						
						PO/InvoiceTotal: <u>                    </u>
						\$161.41
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 16, 2016		1	61976	OLMS/26-617 3/16/2016	100.682.341.202.200.000	\$79.26
Check #: 55091						
						PO/InvoiceTotal: <u>                    </u>
						\$79.26
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 17, 2016		1	61977	OLMS/26-618 3/16/2016	100.682.341.202.200.000	\$41.35
Check #: 55091						
						PO/InvoiceTotal: <u>                    </u>
						\$41.35
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 18, 2016		1	61978	OLMS/26-619 3/16/2016	100.682.341.202.200.000	\$29.04
Check #: 55091						
						PO/InvoiceTotal: <u>                    </u>
						\$29.04
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 22, 2016		1	61979	OLMS/26-519 3/16/2016	100.682.341.202.200.000	\$184.56
Check #: 55091						
						PO/InvoiceTotal: <u>                    </u>
						\$184.56
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 23, 2016		1	61980	OLMS/26-520A 3/16/2016	100.682.341.202.200.000	\$76.93
Check #: 55091						
						PO/InvoiceTotal: <u>                    </u>
						\$76.93

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1082

03/18/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 23, 2016		1	61981	OLMS/26-521 3/16/2016	100.682.341.202.200.000	\$275.62
					Check #: 55091	
					PO/InvoiceTotal:	<u>\$275.62</u>
Check Group:						
BUS TO GO TO WOOD RIVER FOR VARSITY DISTRICT BASKETBALL GAME ON FEB. 18, 2016		1	62047	CRHS/26-516 3/16/2016	100.682.341.401.200.000	\$239.17
					Check #: 55091	
					PO/InvoiceTotal:	<u>\$239.17</u>
Check Group:						
BUS TO GO TO POCATELLO FOR STATE WRESTLING TOURNAMENT ON FEB. 25, 2016 & RETURN ON FEB. 27, 2016		1	62115	CRHS/26-522 3/16/2016	100.682.341.401.200.000	\$467.69
					Check #: 55091	
					PO/InvoiceTotal:	<u>\$467.69</u>
Check Group:						
BUS TO GO TO KIMBERLY HIGH SCHOOL FOR DISTRICT DEBATE ON FEB. 27, 2016		1	62175	TFHS/26-560 3/16/2016	131.682.341.301.050.056	\$61.76
					Check #: 55091	
					PO/InvoiceTotal:	<u>\$61.76</u>
Check Group:						
BUSES TO TAKE ALL STUDENTS TO THE MAGIC VALLEY MALL CINEMA ON FEB. 25, 2016		24	62716	CRHS/26-534 3/17/2016	100.682.341.401.000.000	\$696.96
					Check #: 55091	
					PO/InvoiceTotal:	<u>\$696.96</u>
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1082      03/18/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR GIRLS BASKETBALL GAME ON FEB. 4, 2016		1	62753	TFHS/26-596 3/17/2016	100.682.341.301.200.000	\$158.71
Check #: 55091						
PO/InvoiceTotal:						\$158.71
Check Group:						
CHARGE FOR BAND TRIP BEING CANCELLED WITHOUT NOTIFYING BUS COMPANY		1	62754	TFHS/26-529 3/17/2016	100.682.341.301.120.121	\$23.55
Check #: 55091						
PO/InvoiceTotal:						\$23.55
Vendor Total:						\$11,116.29
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000149180 3/16/2016	100.661.337.301.120.123	\$65.00
Check #: 55092						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Grand Total:						\$61,045.66

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 03/30/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTON MARRIOTT COPLEY PLACE						
Check Group:						
NIGHTS (2 ROOMS) FOR GAYLE BEAN & JENNIFER BOLLINGER ON MAY 4/5/6/7, 2016		8	62861	CRHS/MAY 4-8 2016 3/30/2016	243.519.380.401.030.000	\$2,124.16
ROOM FOR BPA STUDENTS ON MAY 4/5/6/7, 2016		4	62861	CRHS/MAY 4-8 2016 3/30/2016	238.682.300.401.030.031	\$1,062.08
					Check #: 55096	
					PO/InvoiceTotal:	\$3,186.24
					Vendor Total:	\$3,186.24
BUSINESS PROFESSIONALS OF AMERICA 008133						
Check Group:						
CONFERENCE REGISTRATION - 8 STUDENTS & 1 GUEST INV # C164335		1	62845	C164335  3/30/2016	238.682.300.401.030.031	\$1,459.00
CONFERENCE REGISTRATION FOR 2 ADVISORS; BOLLINGER & BEAN - INV # C164335		1	62845	C164335  3/30/2016	243.519.380.401.030.000	\$336.00
					Check #: 55097	
					PO/InvoiceTotal:	\$1,795.00
					Vendor Total:	\$1,795.00
COMFORT INN.						
Check Group:						
ROOMS FOR BPA ADVISORS - BEAN & BOLLINGER ON MAY 8/9, 2016 - CONFIRMATION # 89995482		1	62863	89995482  3/30/2016	243.519.380.401.030.000	\$677.09
3 ROOMS FOR BPA STUDENTS ON MAY 8/9, 2016		1	62863	89995482  3/30/2016	238.682.300.401.030.031	\$1,045.67
					Check #: 55098	
					PO/InvoiceTotal:	\$1,722.76
					Vendor Total:	\$1,722.76
SAMUEL FRENCH, INC. 000217						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 03/30/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RIGHTS TO PERFORM "NOISES OFF" -	INV# 297816	1	62830	165083 3/30/2016	100.515.300.401.050.051	\$1,050.00
						Check #: 55099
						PO/InvoiceTotal: <u>\$1,050.00</u>
						Vendor Total: <u>\$1,050.00</u>
UNIVERSAL STUDIOS HOLLYWOOD						
Check Group:						
STUDENT TICKETS GENERAL ADMINISION NON-PEAK WEEKDAY GROUP RATE VISIT DATE 4/18/16		52	62864	TFHS/04-13-16 3/30/2016	237.682.300.301.550.561	\$4,940.00
						Check #: 55100
						PO/InvoiceTotal: <u>\$4,940.00</u>
						Vendor Total: <u>\$4,940.00</u>
						Grand Total: <u>\$12,694.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 03/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
AIRLINE TICKET FOR NATIONAL BPA LEADERSHIP CONFERENCE MAY 3-6 AIRLINE TICKET FOR ADVISOR		1	62690	0000070142  3/25/2016	181.515.380.851.030.034	\$225.00
					Check #: 55093	
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
LITTLEBITS ELECTRONICS, INC.	160205					
Check Group:						
STUDENT SET		2	61652	R554060337 3/25/2016	235.515.400.201.160.160	\$520.60
ARDUINO CODING KIT		1	61652	R554060337 3/25/2016	235.515.400.201.160.160	\$84.55
HARDWARE DEVELOPMENT KIT		1	61652	R554060337 3/25/2016	235.515.400.201.160.160	\$37.95
					Check #: 55094	
						PO/InvoiceTotal: <u>\$643.10</u>
						Vendor Total: <u>\$643.10</u>
						Grand Total: <u>\$868.10</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 03/28/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY.....	000324					
Check Group:						
PROFESSIONAL & TECHNICAL		1 0		27455023 3/28/2016	420.810.310.492.000.000	\$1,761.00

Check #: 55095

PO/InvoiceTotal:	<u>\$1,761.00</u>
Vendor Total:	<u>\$1,761.00</u>
Grand Total:	<u>\$1,761.00</u>

End of Report