

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 06/13/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	JULY-2016 5/30/2016	191.661.320.491.000.000	\$2,000.00
						Check #: 56258
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
A CARING HAND HOME HEALTH CARE						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR	120108	1	56480	MAY 2016 6/4/2016	100.611.363.001.240.241	\$5,160.31
						Check #: 56259
						PO/InvoiceTotal: <u>\$5,160.31</u>
						Vendor Total: <u>\$5,160.31</u>
ACHIEVE 3000, INC.						
Check Group:						
Achieve3000@s Pro Differentiated Literacy Solution: up to 125 students, 1 PLS day included (SPECIAL PROGRAMS) (TF Special Programs)	008959	1	64625	27303 6/5/2016	100.621.300.001.260.263	\$7,200.00
Achieve3000@s Pro Differentiated Literacy Solution: up to 250 students, 2 PLS days included (MVHS)		1	64625	27303 6/5/2016	100.621.300.001.260.263	\$14,250.00
Achieve3000@s Pro Differentiated Literacy Solution: up to 375 students, 2 PLS days included (TFHS)		1	64625	27303 6/5/2016	100.621.300.001.260.263	\$17,400.00
Achieve3000@s Pro Differentiated Literacy Solution: up to 500 students, 3 PLS days included (CRHS)		1	64625	27303 6/5/2016	100.621.300.001.260.263	\$22,850.00

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Achieve3000 Implementation Resources for teachers and students.		1	64625	27303 6/5/2016	100.621.300.001.260.263	\$800.00
Full technical and data support		1	64625	27303 6/5/2016	100.621.300.001.260.263	\$900.00
Check #: 56260						
PO/InvoiceTotal:						\$63,400.00
Vendor Total:						\$63,400.00
ACP DIRECT	008751					
Check Group:						
economy shapes desk		6	63731	0198195 5/30/2016	191.517.400.491.110.000	\$677.70
SHIPPING		1	63731	0198195 5/30/2016	191.517.400.491.110.000	\$166.00
Check #: 56261						
PO/InvoiceTotal:						\$843.70
Vendor Total:						\$843.70
ACTIVE NETWORK, LLC	009391					
Check Group:						
MM 5.0 UPGRADE		1	63778	11077877 5/30/2016	237.531.400.301.200.200	\$179.00
THE INTERFACE FOR PHOTO FINISH TIMING		1	63778	11077877 5/30/2016	237.531.400.301.200.200	\$221.25
THE INTERFACE FOR BUTTON FINISHING TIMING		1	63778	11077877 5/30/2016	237.531.400.301.200.200	\$74.25
FREIGHT		1	63778	11077877 5/30/2016	237.531.400.301.200.200	\$25.00
Check #: 56262						
PO/InvoiceTotal:						\$499.50
Vendor Total:						\$499.50

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ADVANTAGE SIGNS & BANNERS						
Check Group:						
5 X 10 BANNER (MIKE SHETLER) - INV # 1388		1	64737	1388 6/5/2016	238.531.400.401.200.210	\$240.00
					Check #: 56263	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
ALL ABOUT SCRUBZ, ETC.	091101					
Check Group:						
SCRUBS FOR STUDENTS PER ATTACHED		1	63536	8641 6/9/2016	181.515.400.851.080.082	\$849.40
					Check #: 56264	
					PO/InvoiceTotal:	\$849.40
					Vendor Total:	\$849.40
AMERICAN STRING TEACHERS ASSOCIATION	009127					
Check Group:						
ASTA ID 11493 MEMBERSHIP RENEWAL		1	64880	11493-16-17 5/30/2016	237.515.300.301.120.122	\$111.00
					Check #: 56265	
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$111.00
AMERIGAS -JEROME	003027					
Check Group:						
PROPANE TANK FILLED NOT TO EXCEED 500.00		1	59931	3052353981 5/30/2016	100.531.492.301.200.000	\$62.12
					Check #: 56266	
					PO/InvoiceTotal:	\$62.12
					Vendor Total:	\$62.12
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						

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CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$1,375,475.00
CHANGE ORDER #7: UPSIZE GYM RETURN AIR GRILLES		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$828.00
CHANGE ORDER #7: CHANGE DOWNSPOUT NOZZLE TYPE		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	(\$611.00)
CHANGE ORDER #7: REVISIONS TO WASTE LINES TO COORDINATE WITH STRUCTURAL FOOTINGS		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$1,681.00
CHANGE ORDER #7: REVISIONS TO SOIL AMENDMENT PER VE EXERCISES AND REVIEW OF SUBMITTED AMENDMENT DATA		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	(\$46,592.00)
CHANGE ORDER #7: REVISIONS TO STRUCTURAL STEEL PER SHOP DRAWING REVIEW		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$2,222.00
CHANGE ORDER #7: REVISIONS TO HEAVY GAUGE FRAMING		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	(\$1,298.00)
CHANGE ORDER #7: REVISIONS TO ADD ELECTRICAL COMPONENTS REQUIRED FOR MONITORING OF GEOTHERMAL WELLS		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$11,739.00
CHANGE ORDER #7: REVISIONS TO DOOR HARDWARE SCOPE PER REVIEW OF SUBMITTALS AND SHOP DRAWINGS		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$5,565.00
CHANGE ORDER #7: REVISIONS TO ELIMINATE ELECTRICAL ROUGH IN AT PRACTICE GYM SCORE BOARDS		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	(\$1,476.00)
CHANGE ORDER #7: REVISIONS TO KITCHEN EQUIPMENT ROUGH IN		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$2,980.00

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CHANGE ORDER #7: REVISIONS TO ROOF DRAIN LEADER ROUTING AT CMU WALL		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$371.00
CHANGE ORDER #7: REVISIONS TO SITE IMPROVEMENTS AS REQUESTED BY THE CITY		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$9,882.00
CHANGE ORDER #7: REVISIONS TO IRRIGATION PUMP AND ASSOCIATED EQUIPMENT		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$2,521.00
CHANGE ORDER #7: REVISIONS TO PROVIDE ADDITIONAL CAMERA ROUGH-IN LOCATIONS AS REQUESTED BY OWNER		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$11,084.00
CHANGE ORDER #7: REVISIONS TO BEAM AT CAFETERIA ROOF PER REVIEW OF SHOP DRAWINGS		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$2,221.00
CHANGE ORDER #7: CHANGE TO INCORPORATE REVISED HOME BLEACHERS (INFRASTRUCTURE ONLY - BLEACHERS FORTHCOMING)		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$39,356.00
CHANGE ORDER #8: REVISIONS TO PROVIDE REVISED HOME-SIDE BLEACHER DESIGN AT FOOTBALL FIELD/TRACK		1	51691	SHMS/1606-0003 6/8/2016	410.811.540.203.000.000	\$52,678.00

Check #: 56267

PO/InvoiceTotal: \$1,468,626.00

Vendor Total: \$1,468,626.00

ANDERSON'S, INC. 000052

Check Group:

Miscellaneous heating supplies.		1	64015	771106 5/29/2016	420.664.416.600.000.000	\$73.96
Miscellaneous heating supplies.		1	64015	771321 5/30/2016	420.664.416.600.000.000	\$103.98

Check #: 56268

PO/InvoiceTotal: \$177.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
ANDERSON, LAISA						\$177.94
Check Group:						
DANCE CAMP INSTRUCTOR 6-7/8/9-16		1	65122	CRHS/06-09-16 6/10/2016	238.531.300.401.200.583	\$500.00
						Check #: 56269
						PO/InvoiceTotal:
						\$500.00
						Vendor Total:
						\$500.00
ANTHONY, RONALD						
Check Group:						
WRESTLING ASSIGNER FEE		1	64884	OLMS-2016 5/30/2016	236.531.300.202.200.208	\$30.00
						Check #: 56270
						PO/InvoiceTotal:
						\$30.00
						Vendor Total:
						\$30.00
AP EXAMINATIONS	008991					
Check Group:						
AP EXAMS		0.71361	64895	CRHS 130636 2016 6/1/2016	238.611.400.401.240.243	\$2,868.00
AP EXAMS		0.28639	64895	CRHS 130636 2016 6/1/2016	155.621.400.000.440.458	\$1,151.00
						Check #: 56271
						PO/InvoiceTotal:
						\$4,019.00
Check Group:						
2016 AP EXAM FEES		0.691436 84	64987	TFHS-130635-20 16 6/4/2016	237.611.400.301.240.243	\$8,123.00
2016 AP EXAM FEES		0.308563 16	64987	TFHS-130635-20 16 6/4/2016	155.621.400.000.440.458	\$3,625.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56271						
						PO/InvoiceTotal: <u>\$11,748.00</u>
						Vendor Total: <u>\$15,767.00</u>
APPLE COMPUTER	001270					
Check Group:						
IPAD MINI 2 WI-FI 16GB-SPACE GREY (10 PACK)		2	63702	4383950864 5/30/2016	100.621.400.110.699.000	\$5,080.00
Check #: 56272						
						PO/InvoiceTotal: <u>\$5,080.00</u>
Check Group:						
iPad Air 2 Wi-Fi 64Gb - Space Gray		1	63703	4384443148 5/30/2016	191.517.400.491.130.000	\$479.00
Check #: 56272						
						PO/InvoiceTotal: <u>\$479.00</u>
Check Group:						
I Pad Air 2 WiFi 64 gb - space gray		1	63704	4384444025 5/30/2016	191.517.400.491.110.000	\$479.00
Check #: 56272						
						PO/InvoiceTotal: <u>\$479.00</u>
Check Group:						
iPad Air 2 Wi-Fi 64GB - Space Gray		1	63868	4384443147 5/30/2016	191.641.400.491.000.000	\$479.00
Check #: 56272						
						PO/InvoiceTotal: <u>\$479.00</u>
						Vendor Total: <u>\$6,517.00</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
RONALD BARRAS BASEBALL VARSITY		1	64885	TFHS/061316B 5/30/2016	237.531.300.301.200.654	\$120.00

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GARY KRUMM BASEBALL VARSITY		1	64885	TFHS/061316B 5/30/2016	237.531.300.301.200.654	\$60.00
CRAIG MILLS BASEBALL VARSITY		1	64885	TFHS/061316B 5/30/2016	237.531.300.301.200.654	\$156.00
JAKE MILLS BASEBALL VARSITY		1	64885	TFHS/061316B 5/30/2016	237.531.300.301.200.654	\$120.00
JOHN STRUCHEN BASEBALL VARSITY		1	64885	TFHS/061316B 5/30/2016	237.531.300.301.200.654	\$120.00
Check #: 56273						
						PO/InvoiceTotal: <u> </u>
						\$576.00
Check Group:						
RONALD BARRAS BASEBALL VARSITY 5/19/16		1	64886	TFHS/061316A 5/30/2016	237.531.300.301.200.654	\$212.70
GARY KRUMM BASEBALL VARSITY 5/19/16		1	64886	TFHS/061316A 5/30/2016	237.531.300.301.200.654	\$220.00
CRAIG MILLS BASEBALL VARSITY 5/19/16		1	64886	TFHS/061316A 5/30/2016	237.531.300.301.200.654	\$120.00
JAKE MILLS BASEBALL VARISTY 5/19/16		1	64886	TFHS/061316A 5/30/2016	237.531.300.301.200.654	\$156.00
GARY STOUDEUR BASEBALL VARSITY 5/19/16		1	64886	TFHS/061316A 5/30/2016	237.531.300.301.200.654	\$143.40
JOHN STRUCHEN BASEBALL VARSITY 5/19/16		1	64886	TFHS/061316A 5/30/2016	237.531.300.301.200.654	\$120.00
Check #: 56273						
						PO/InvoiceTotal: <u> </u>
						\$972.10
						Vendor Total: <u> </u>
						\$1,548.10
ARGO CAP & THING CO.	003134					
Check Group:						
PORT AND COMPANY GYM BAG-COLOR BLACK		7	64507	27173 6/5/2016	235.531.400.201.200.583	\$171.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORT AUTHORITY SOFT SHELL JACKET-BLACK SIZE SMALL		1	64507	27173 6/5/2016	235.531.400.201.200.583	\$45.78
PORT AUTHORITY SOFT SHELL JACKET-BLACK MEDIUM		3	64507	27173 6/5/2016	235.531.400.201.200.583	\$137.34
PORT AUTHORITY SOFT SHELL JACKET-BLACK SIZE LARGE		1	64507	27173 6/5/2016	235.531.400.201.200.583	\$45.78
PORT AUTHORITY SOFT SHELL JACKET-BLACK XLARGE		2	64507	27173 6/5/2016	235.531.400.201.200.583	\$91.56
JACKET EMBROIDERY		7	64507	27173 6/5/2016	235.531.400.201.200.583	\$45.50
BLACK-CREW NECK TEE SIZE SMALL		4	64507	27173 6/5/2016	235.531.400.201.200.583	\$75.96
BLACK-CREW NECK TEE SIZE MEDIUM		6	64507	27173 6/5/2016	235.531.400.201.200.583	\$113.94
BLACK-CREW NECK TEE SIZE LARGE		5	64507	27173 6/5/2016	235.531.400.201.200.583	\$94.95
Check #: 56274						
PO/InvoiceTotal:						\$822.24
Vendor Total:						\$822.24
ARNOLD MACHINERY COMPANY	000844					
Check Group:						
Repaired hydraulics on bucket truck.		1	64022	S69905 5/30/2016	420.683.300.600.000.000	\$1,502.82
Check #: 56275						
PO/InvoiceTotal:						\$1,502.82
Vendor Total:						\$1,502.82
ASCD.	000079					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEW MEMBERSHIP FOR Dr. Jim Brown Member Number: 1949769 Membership Category: Basic Dues Amount: \$59 Membership Expires: 4/30/2016 Jim Brown 616 Eastland Dr Twin Falls, ID 83301-6846		1	63921	0012393319 5/30/2016	231.621.300.492.170.173	\$59.00
Check #: 56276						PO/InvoiceTotal: \$59.00
Check Group: Annual PREMIUM MEMEBERSHIP fee for ASCD membership renewal for Teresa Jones, MEMEBERSHIP #2248406		1	64891	0012407101 6/9/2016	100.632.391.001.440.445	\$239.00
Check #: 56276						PO/InvoiceTotal: \$239.00
						Vendor Total: \$298.00
AT&T	000087					
Check Group: TELEPHONE SERVICE		1	0	1263932695 5/30/2016	100.661.337.104.390.000	\$3.96
TELEPHONE SERVICE		1	0	1263932695 5/30/2016	100.661.337.301.390.000	\$4.51
TELEPHONE SERVICE		1	0	1263932695 5/30/2016	100.661.337.001.390.000	\$0.04
Check #: 56277						PO/InvoiceTotal: \$8.51
						Vendor Total: \$8.51
B & H PHOTO-VIDEO	005576					
Check Group:						

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SONY ALPHA A6000 MIRROR-LESS DIGITAL CAMERA W/ 16-50MM LENS WHITE		2	63639	110878672 6/5/2016	243.519.480.301.020.028	\$1,196.00
MIKON D5300 DSLR CAMERA KIT		1	63639	110878672 6/5/2016	243.519.480.301.020.028	\$746.95
PANASONIC ULTRA HD CAMCORDER		1	63639	110878672 6/5/2016	243.519.480.301.020.028	\$889.00
NEWERTECH MINISTOCK MAX MULTI-INTERFACE 6TB HUB		1	63639	110983875 6/4/2016	243.519.480.301.020.028	\$527.50
Check #: 56278						
PO/InvoiceTotal:						\$3,359.45
Check Group:						
Case Logic USB Flash Drive Case (Black)		10	63902	110375774 5/30/2016	243.519.400.401.030.000	\$35.00
Lexar 32GB Jump Drive V30 USB 2.0 Flash Drive		10	63902	110375774 5/30/2016	243.519.400.401.030.000	\$96.70
SanDisk 32GB SDHC Memory Card Class 4		16	63902	110375774 5/30/2016	243.519.400.401.030.000	\$152.32
Check #: 56278						
PO/InvoiceTotal:						\$284.02
Vendor Total:						\$3,643.47
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
UTILITY CART, OLYMPIC MODEL #J1836WC-3-SR		2	63543	0000176707 6/9/2016	410.811.400.107.000.000	\$254.70
Check #: 56279						
PO/InvoiceTotal:						\$254.70
Check Group:						
UTILITY CART, OLYMPIC MODEL #J1836WC-3-SR		2	63544	0000176708 6/9/2016	410.811.400.108.000.000	\$254.70

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Check #: 56279						
						PO/InvoiceTotal: <u>\$254.70</u>
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	64720	0000176319 5/30/2016	237.515.400.301.090.096	\$281.19
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	64720	0000176363 5/30/2016	237.515.400.301.090.096	\$2.68
Check #: 56279						
						PO/InvoiceTotal: <u>\$283.87</u>
						Vendor Total: <u>\$793.27</u>
BALLARD & TIGHE, PUBLISHERS	000107					
Check Group:						
CREATIVE IDEAS WORKBOOK LEVEL 1		9	63857	0152625 6/5/2016	270.621.400.000.876.000	\$810.00
CREATIVE IDEAS WORKBOOK LEVEL 2		8	63857	0152625 6/5/2016	270.621.400.000.876.000	\$720.00
CREATIVE IDEAS WORKBOOK LEVEL 3		1	63857	0152625 6/5/2016	270.621.400.000.876.000	\$90.00
CREATIVE IDEAS WORKBOOK LEVEL 4		2	63857	0152625 6/5/2016	270.621.400.000.876.000	\$180.00
CREATIVE IDEAS WORKBOOK LEVEL 5		2	63857	0152625 6/5/2016	270.621.400.000.876.000	\$180.00
CREATIVE IDEAS WORKBOOK LEVEL 6		1	63857	0152625 6/5/2016	270.621.400.000.876.000	\$90.00
SHIPPING		1	63857	0152625 6/5/2016	270.621.400.000.876.000	\$155.25
Check #: 56280						
						PO/InvoiceTotal: <u>\$2,225.25</u>
						Vendor Total: <u>\$2,225.25</u>
BANBURY HOT SPRINGS	005496					

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Check Group:						
End-of-Year Rafting Trip		1	62703	100218195555 5/30/2016	191.682.300.492.000.000	\$1,500.00
						Check #: 56281
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
BARNES & NOBLE	005202					
Check Group:						
CAREER DAY BY ROCKWELL/ROCKWELL		100	63897	3250867 6/5/2016	253.621.400.001.825.000	\$1,359.00
						Check #: 56282
						PO/InvoiceTotal: \$1,359.00
Check Group:						
PHOTOSHOP CS6: THE MISSING MANUAL		1	63984	3250866 6/5/2016	243.519.400.401.030.000	\$43.99
HEAD FIRST HTML AND CSS, 2ND EDITION		1	63984	3250866 6/5/2016	243.519.400.401.030.000	\$31.99
HEAD FIRST WEB DESIGN		1	63984	3250866 6/5/2016	243.519.400.401.030.000	\$39.99
						Check #: 56282
						PO/InvoiceTotal: \$115.97
Check Group:						
A Repair Kit for Grading: Fifteen Fixes for Broken Grades / Edition 2		5	64364	3256448 6/5/2016	100.621.441.001.260.263	\$190.05
						Check #: 56282
						PO/InvoiceTotal: \$190.05
Check Group:						
Life of Pi		30	64616	3260165 6/5/2016	100.621.441.001.260.263	\$382.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
True Grit: A Novel		30	64616	3260165 6/5/2016	100.621.441.001.260.263	\$358.80
In Cold Blood: A True Account of a Multiple Murder and Its Consequences		30	64616	3260165 6/5/2016	100.621.441.001.260.263	\$384.00
Frankenstein (Barnes & Noble Classics Series)		30	64616	3260165 6/5/2016	100.621.441.001.260.263	\$166.80
Check #: 56282						
PO/InvoiceTotal:						\$1,292.40
Check Group:						
Great Expectations (Barnes & Noble Classics Series)		30	64617	3260089 6/5/2016	100.621.441.001.260.263	\$190.80
A Streetcar Named Desire		30	64617	3260089 6/5/2016	100.621.441.001.260.263	\$286.80
To Kill a Mockingbird		30	64617	3260089 6/5/2016	100.621.441.001.260.263	\$407.70
Fences by August Wilson		30	64617	3260089 6/5/2016	100.621.441.001.260.263	\$336.00
The Odyssey (Fitzgerald translation)		30	64617	3260089 6/5/2016	100.621.441.001.260.263	\$336.00
Check #: 56282						
PO/InvoiceTotal:						\$1,557.30
Check Group:						
Money Hungry by Sharon Flake		25	64618	3260166 6/5/2016	100.621.441.001.260.263	\$224.75
Henry IV, Part 1 by William Shakespeare		35	64618	3260166 6/5/2016	100.621.441.001.260.263	\$209.65
Harris and Me by Gary Paulsen		25	64618	3260166 6/5/2016	100.621.441.001.260.263	\$174.75

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20% DISCOUNT		1	64618	3260166 6/5/2016	100.621.441.001.260.263	(\$122.00)
Check #: 56282						
Check Group:						
The Deluxe Food Lover's Companion		1	64894	3266579 6/8/2016	100.621.441.001.260.263	\$22.39
Flavor Bible: The Essential Guide to Culinary Creativity, Based on the Wisdom of America's Most Imaginative Chefs		1	64894	3266579 6/8/2016	100.621.441.001.260.263	\$30.40
Healthy Bread in Five Minutes a Day		1	64894	3266579 6/8/2016	100.621.441.001.260.263	\$23.99
Check #: 56282						
PO/InvoiceTotal:						\$487.15
Vendor Total:						\$5,078.65
BASIC DANCE TRAINING	110407					
Check Group:						
COACH & ASSISTANT COACHES REGISTRATION		1	64943	0000427 6/10/2016	237.531.380.301.200.583	\$520.00
BALANCE OF STUDENT REGISTRATIONS		1	64943	0000427 6/10/2016	237.682.300.301.200.583	\$4,000.00
TEAM CAMP DEPOSIT		1	64943	TFHS/042216 6/5/2016	237.682.300.301.200.583	\$500.00
Check #: 56283						
PO/InvoiceTotal:						\$5,020.00
Vendor Total:						\$5,020.00
BEAMS FLOORING AMERICA	005851					
Check Group:						
REPLACE OUTSIDE ENTRY MAT AT LINCOLN		1	63772	75301 5/30/2016	420.664.416.600.000.000	\$560.00

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Check #: 56284						
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: <u>\$560.00</u>
BEST BUY	008025					
Check Group:						
Insignia™ USB Optical Mouse Black/ Gray Catalog Open Market Item BB19452999 Manufacturer NSPNM5013		56	63107	2291384	103.621.400.103.680.502	\$363.44
freight		1	63107	2291384 5/30/2016	103.621.400.103.680.502	\$10.15
Check #: 56285						
						PO/InvoiceTotal: <u>\$373.59</u>
Check Group:						
AMAZON FIRE 7" TABLET 8GB BLACK		1	64307	2291347 5/30/2016	236.622.400.202.230.230	\$49.99
Check #: 56285						
						PO/InvoiceTotal: <u>\$49.99</u>
Check Group:						
ZAGG Folio Keyboard Folio for Apple 9.7-inch iPad Pro - Black. Model: ID8ZFK-BB0		1	64669	2297150 5/30/2016	100.632.400.001.440.444	\$99.99
Free Shipping		1	64669	2297150 5/30/2016	100.632.400.001.440.444	\$9.32
Check #: 56285						
						PO/InvoiceTotal: <u>\$109.31</u>
						Vendor Total: <u>\$532.89</u>
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAL-MART FOR SOCKS		1	65048	1995 6/9/2016	234.611.400.109.240.242	\$16.26
FRED-MEYER FOR CARD AND PLANT		1	65048	1996 6/9/2016	234.621.400.109.500.538	\$15.56
BICKEL LUNCH PROGRAM FOR EXTRA MILK		1	65048	1997 6/9/2016	234.641.400.109.440.448	\$8.55
ALBERTSON'S FOR TREATS FOR OPEN HOUSE		1	65048	1998 6/9/2016	234.641.400.109.440.448	\$41.70
THE UPS STORE TO RETURN TIMERS		1	65048	1999 6/9/2016	234.641.300.109.440.448	\$107.24
WELCH MUSIC FOR A MICROPHONE ADAPTER		1	65048	2000 6/9/2016	234.641.400.109.440.448	\$8.99
MAGGIE WRIGHT TO REIMBURSE FOR PENCILS FOR THE LIBRARY		1	65048	2001 6/9/2016	234.622.400.109.230.230	\$56.33
Check #: 56286						
						PO/InvoiceTotal: <u>\$254.63</u>
						Vendor Total: <u>\$254.63</u>
BLIP PRINTERS	001155					
Check Group:						
PRINT 550 GRADUATION PROGRAMS.		1	63701	142998 6/9/2016	191.641.413.491.000.000	\$361.25
Check #: 56287						
						PO/InvoiceTotal: <u>\$361.25</u>
Check Group:						
Blanket PO which includes cost of printing, binding and graphic artist time for 225 Magic Valley High School Yearbooks.		1	63817	142495 6/9/2016	191.517.400.491.050.057	\$5,775.26
Check #: 56287						
						PO/InvoiceTotal: <u>\$5,775.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(5000) TIME CARDS (NEW LAYOUT), 4 X 6 WHITE 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (1000 PER PKG.)		1	64227	142736 5/30/2016	100.632.400.001.440.000	\$259.60
TYPESET & LAYOUT		1	64227	142736 5/30/2016	100.632.400.001.440.000	\$6.00
Check #: 56287						PO/InvoiceTotal: \$265.60
Check Group:						
Enlarge Floor Plan to about 4' x 3'		1	64763	142992 5/30/2016	100.632.400.001.440.451	\$29.17
Check #: 56287						PO/InvoiceTotal: \$29.17
Check Group:						
Henry Winkler Tickets (1,300) and Posters (100)		1	65049	143203 6/9/2016	100.631.400.000.440.449	\$199.50
Check #: 56287						PO/InvoiceTotal: \$199.50
Check Group:						
bell schedule tri-fold mailer printing and postage		1	65066	143067 6/9/2016	100.631.300.000.440.449	\$2,055.22
Check #: 56287						PO/InvoiceTotal: \$2,055.22
						Vendor Total: \$8,686.00
BLUE LAKES COUNTRY CLUB	120317					
Check Group:						
CHIT# 04020091 5/25/16 BASS LAKE -FOOD BANQUET FOR TENNIS		1	65108	TFHS/8832/04020 091 6/10/2016	237.531.400.301.620.628	\$449.55

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20% GRATUITY		1	65108	TFHS/8832/04020 091 6/10/2016	237.531.400.301.620.628	\$89.91
					Check #: 56288	
						PO/InvoiceTotal: \$539.46
						Vendor Total: \$539.46
BLUE WEDNESDAY CONSULTING/HEATHER HOYT	151202					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	248.616.300.500.000.000	\$6,900.00
					Check #: 56289	
						PO/InvoiceTotal: \$6,900.00
						Vendor Total: \$6,900.00
BLUSH FLORAL						
Check Group:						
Graduation Flowers order placed by Gentry Keanaaina-Plew		1	64671	1679 6/5/2016	237.621.400.301.640.695	\$890.00
					Check #: 56290	
						PO/InvoiceTotal: \$890.00
Check Group:						
FLOWER ARRANGEMENT FOR GRADUATION CEREMONY AT CSI ON MAY 25, 2016.		1	64712	1681 6/5/2016	239.621.400.491.500.560	\$60.00
					Check #: 56290	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$950.00
BOB FIRMAN XC INVITATIONAL	008122					
Check Group:						
CROSS COUNTRY ENTRY FEE		1	64982	CRHS/2016 6/4/2016	238.682.300.401.200.200	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56291						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
MAINT CONTRACT		1 0		705493 6/9/2016	100.621.385.102.699.000	\$544.57
MAINT CONTRACT		1 0		705494 6/9/2016	100.621.385.102.699.000	\$9.92
Check #: 56292						
						PO/InvoiceTotal: <u>\$554.49</u>
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	852390 6/4/2016	100.621.385.401.699.000	\$15.67
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	852391 6/4/2016	100.621.385.401.699.000	\$4.50
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	861307 6/10/2016	100.621.385.401.699.000	\$2.95
Check #: 56292						
						PO/InvoiceTotal: <u>\$23.12</u>
						Vendor Total: <u>\$577.61</u>
BOWLADROME LTD., INC.	001551					
Check Group:						
PURCHASED SERVICES		1 0		PERRINE/052016 6/5/2016	234.682.300.104.500.504	\$621.50
Check #: 56293						
						PO/InvoiceTotal: <u>\$621.50</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Bowling/Billiards Elective 2015-2016		1	57525	0000771A 5/30/2016	191.682.300.492.000.000	\$21.00
Check #: 56293						
PO/InvoiceTotal:						\$21.00
Check Group:						
LANE USAGE/SHOE RENTAL		15	62216	TFHS 03112016 6/5/2016	237.682.300.301.200.217	\$900.00
PIZZA FOR BOWLING		4	62216	TFHS 03112016 6/5/2016	237.531.400.301.200.217	\$40.00
Check #: 56293						
PO/InvoiceTotal:						\$940.00
Check Group:						
End-of-the-Year Student Incentive		1	63133	0000772 5/30/2016	191.682.300.492.000.000	\$175.00
Check #: 56293						
PO/InvoiceTotal:						\$175.00
Check Group:						
STUDENT BOWLING/BILLIARDS ELECTIVE 2015-2016		1	63705	0000771B 5/30/2016	191.682.300.492.000.000	\$37.00
STUDENT BOWLING/BILLIARDS ELECTIVE 2015-2016		1	63705	0000778 5/30/2016	191.682.300.492.000.000	\$73.00
STUDENT BOWLING/BILLIARDS ELECTIVE 2015-2016		1	63705	0000791 5/30/2016	191.682.300.492.000.000	\$401.52
Check #: 56293						
PO/InvoiceTotal:						\$511.52
Check Group:						
Entry Fees		130	63870	PERRINE/05-26-1 6 6/5/2016	234.682.300.104.500.503	\$715.00
Check #: 56293						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$715.00
Check Group:						
P.E. STUDENTS TO GO BOWLING.		12	64027	0000775 5/30/2016	239.682.300.491.080.080	\$72.00
						Check #: 56293
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$3,056.02
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
School Lunch Money - Bad Debt to TFSD #411		1	65037	1236 6/9/2016	231.621.300.492.000.999	\$12.99
						Check #: 56294
						PO/InvoiceTotal: \$12.99
						Vendor Total: \$12.99
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2016 6/9/2016	100.661.337.001.390.000	\$50.00
						Check #: 56295
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BSN SPORTS, LLC..	000329					
Check Group:						
INSTINCT PANT NAVY SML-8 LRG-26 XLG-16 XXL-6		56	64492	97853300 5/30/2016	237.531.400.301.620.623	\$2,506.00
FREIGHT		1	64492	97853300 5/30/2016	237.531.400.301.620.623	\$198.00
						Check #: 56296
						PO/InvoiceTotal: \$2,704.00

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						Vendor Total: \$2,704.00
BULK OFFICE SUPPLY	120905					
Check Group:						
PACON MARBLE HARD COVER COLLEGE RULE COMPOSITION BOOK		75	63739	225864 5/30/2016	251.621.400.201.813.000	\$104.25
PACON PEACOCK RAILROAD POSTER BOARD		2	63739	225864 5/30/2016	235.621.400.201.170.173	\$73.78
						Check #: 56297
						PO/InvoiceTotal: \$178.03
						Vendor Total: \$178.03
BURKS TRACTOR CO., INC.	002829					
Check Group:						
BLADES FOR MOWER		1	64591	60418 5/30/2016	420.665.421.600.000.000	\$296.76
						Check #: 56298
						PO/InvoiceTotal: \$296.76
						Vendor Total: \$296.76
BURT, RAE						
Check Group:						
TUITION		1	0	IDLA REFUND/TAYLA B 5/30/2016	100.621.370.001.289.000	\$225.00
						Check #: 56299
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
BUSINESS TECHS, INC.	000503					
Check Group:						
BLACK TONER - ESTUDIO 287 INVOICE # 67296		1	64808	67296 6/5/2016	238.621.400.401.500.523	\$74.50

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Check #: 56300						
						PO/InvoiceTotal: <u>\$74.50</u>
						Vendor Total: <u>\$74.50</u>
CAFE RIO, INC.	130420					
Check Group:						
WORKING LUNCH ON MAY 31, 2016		1	64882	053116 6/9/2016	191.541.400.497.000.000	\$275.16
Check #: 56301						
						PO/InvoiceTotal: <u>\$275.16</u>
Check Group:						
LUNCHEON		45	64919	6691 6/5/2016	234.621.400.109.500.538	\$449.55
Check #: 56301						
						PO/InvoiceTotal: <u>\$449.55</u>
						Vendor Total: <u>\$724.71</u>
CAMPBELL, BLAINE						
Check Group:						
TRAVEL EXPENSE		1	0	TF/08-08-16 6/5/2016	243.519.380.301.010.000	\$150.00
Check #: 56302						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
TUITION		1	0	AP/ALEXIS DEWALT 5/30/2016	150.621.370.401.680.265	\$92.00
Check #: 56303						
						PO/InvoiceTotal: <u>\$92.00</u>
						Vendor Total: <u>\$92.00</u>

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CANYON RIDGE HIGH SCHOOL-						
Check Group:						
B BAR B WHOLESALE-BAREBACK GLOVE		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.640.638	\$178.40
MARY ROERTS JONES - REFUND/BOISE ZOO FIELD TRIP		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.130.130	\$20.00
HUSNEIA MURTADHA- REFUND/BOISE ZOO FIELD TRIP		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.130.130	\$20.00
BUHL HIGH SCHOOL-ENTRY FEE SHOOTOUT TOURNAMENT		1	65115	5044 THRU 5080 6/9/2016	238.682.300.401.200.205	\$400.00
VALLIVUE HIGH SCHOOL/JAM TEAM CAMP ENTRY FEE		1	65115	5044 THRU 5080 6/9/2016	238.682.300.401.200.205	\$475.00
FOURTH DISTRICT COACHES ASSN-COACHES BANQUET		1	65115	5044 THRU 5080 6/9/2016	238.531.400.401.200.200	\$50.00
KINGS KUSTOM EMBROIDERY-6 TEAM JACKETS		1	65115	5044 THRU 5080 6/9/2016	238.621.300.401.640.638	\$537.44
SKYVIEW H.S.-ENTRY FEE/BB SHOOTOUT		1	65115	5044 THRU 5080 6/9/2016	238.682.300.401.200.206	\$225.00
CRYSTAL DAYLEY-ENTRY FEE SHOOTOUT 6-17/18		1	65115	5044 THRU 5080 6/9/2016	238.682.300.401.200.206	\$200.00
ZACH ABELS-GAS FOR RENTAL CAR / STATE GOLF		1	65115	5044 THRU 5080 6/9/2016	238.531.400.401.200.216	\$254.73
JAMES T BAIRD-GAS FOR RENTAL CAR / STATE TENNIS		1	65115	5044 THRU 5080 6/9/2016	238.531.400.401.200.200	\$45.80
GAYLE BEAN-SUBWAY TICKETS		1	65115	5044 THRU 5080 6/9/2016	238.515.400.401.030.031	\$100.00
JEREMY BELLISTON-LEADERSHIP DVD		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.640.658	\$15.96

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BEN BENOIT-DINNERS AT STATE TRACK		1	65115	5044 THRU 5080 6/9/2016	238.682.300.401.200.213	\$350.57
MELISSA FICKLIN-GIFT FOR OUTGOING PTA PRESIDENT		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.523	\$58.91
NATHAN HYER-BANQUET/SUPPLIES/HARD DRIVE/PARTS		1	65115	5044 THRU 5080 6/9/2016	238.515.400.401.100.109	\$364.18
LINDA WILLIAMS-MEN'S SHOES		1	65115	5044 THRU 5080 6/9/2016	238.515.400.401.120.128	\$260.76
TARA WILLIAMS-FRESHMEN MENTORING PROGRAM LUNCH		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.523	\$30.00
COSTCO-BANQUET SUPPLIES		1	65115	5044 THRU 5080 6/9/2016	238.531.400.401.200.215	\$134.73
ALBERTSONS-EOY RETIREENT PARTY/CHICKEN		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.526	\$159.98
CANYON FLORAL-FLOWERS/STUDENT FUNERAL		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.523	\$43.50
TIF JORDAN-STENCILS/STATE POSTERS		1	65115	5044 THRU 5080 6/9/2016	238.531.400.401.200.200	\$14.96
NATHAN HYER-DINNERS/LATE NITE VINYL PROJ/RETIREMENT GIFTS		1	65115	5044 THRU 5080 6/9/2016	238.515.400.401.100.109	\$65.86
KIM ALLEN/2 TABLETS-ACHIEVE/TREATS-PEER MENTORINGQ		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.523	\$179.12
SEVE ISACCS-SET BUILDING MATERIALS/PROPS-SPRING PLAY		1	65115	5044 THRU 5080 6/9/2016	238.515.400.401.050.051	\$1,229.84
KAREN FJELD-GIFTS FOR COUNSSELING OFFICE STU CLERKS		1	65115	5044 THRU 5080 6/9/2016	238.611.400.401.240.243	\$210.00
SHERYL BELL-PRIZES FOR ALL-NIGHT PARTY		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.640.695	\$461.73

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TF SCHOOL CHILD NUTRITION ASSOC/2015-16 LUCH FEE FOR COLUMBIA CARVAJA		1	65115	5044 THRU 5080 6/9/2016	238.531.300.401.620.624	\$61.30
TF SCHOOL DISTRICT-PAYROLL/APRIL		1	65115	5044 THRU 5080 6/9/2016	238.531.300.401.200.200	\$1,150.11
CANYON FLORAL-FLOWERS/STUDENT FUNERAL (VASON W)		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.528	\$38.50
NATHAN HYER-PAINT FOR SHOP UPKEEP		1	65115	5044 THRU 5080 6/9/2016	238.515.400.401.100.109	\$22.12
MELISSA FICKLIN/FLOWER BASKET FOR OUTGOING PTA PRESIDENT/KASEY		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.523	\$39.62
KIM ALLEN-PIZZA/ACHIEVE 3000 WINNERS		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.523	\$48.93
LESA LONG-PICTURE FRAME FOR DEATH BY CHOC PICTURE/CERTIFICATE		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.523	\$8.99
MATTHEW TRINER - KICK OFF TO SUMMER POSTER CONTEST		1	65115	5044 THRU 5080 6/9/2016	238.621.400.401.500.532	\$100.00
LAURIE HALL - UNIFIED T-SHIRTS/SENIORS		1	65115	5044 THRU 5080 6/9/2016	238.521.400.401.200.225	\$39.00
TF SCHOOL DISTRICT-WAGES FOR CASSANDRA ROSA/ACADEMIC BANQUET 5/12/16		1	65115	5044 THRU 5080 6/9/2016	238.621.300.401.500.523	\$67.62

Check #: 56304

PO/Invoice Total: \$7,662.66

Vendor Total: \$7,662.66

CAPSTONE PRESS, INC... 151107

Check Group:

K-5 MyON Site License.		1	64630	Cl10512184 6/5/2016	100.621.300.001.260.262	\$6,100.00
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Check #: 56305

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Voucher Detail Listing

Voucher Batch Number: 1109

06/13/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,100.00
						Vendor Total: \$6,100.00
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
nutrient Augar		2	63684	49486729 5/30/2016	191.517.400.491.130.000	\$77.87
						Check #: 56306
						PO/InvoiceTotal: \$77.87
Check Group:						
Iodine potassium Iodide sol.		1	63685	49489214 5/30/2016	191.517.400.491.130.000	\$10.21
Nutrient Agar		1	63685	49489214 5/30/2016	191.517.400.491.130.000	\$33.84
Water Bath		1	63685	49489214 5/30/2016	191.517.400.491.130.000	\$300.76
test tube brush		2	63685	49489214 5/30/2016	191.517.400.491.130.000	\$3.87
test tube brush		2	63685	49489214 5/30/2016	191.517.400.491.130.000	\$4.83
Test tubes		3	63685	49489214 5/30/2016	191.517.400.491.130.000	\$48.99
Test tube holder		4	63685	49489214 5/30/2016	191.517.400.491.130.000	\$70.05
Econ Drain rack		1	63685	49489214 5/30/2016	191.517.400.491.130.000	\$61.56
						Check #: 56306
						PO/InvoiceTotal: \$534.11
Check Group:						
Carolina Investigations® for AP® Biology Digital Replacement Bundle		1	64609	49506627 6/5/2016	100.621.400.001.260.263	\$830.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	64609	49506627 6/5/2016	100.621.400.001.260.263	\$92.44
Check #: 56306						
PO/InvoiceTotal:						\$922.94
Check Group:						
Carolina Investigations® for AP® Biology Bundle		1	64841	49512522 6/8/2016	100.621.400.001.260.263	\$1,040.95
Shipping/Freight		1	64841	49512522 6/8/2016	100.621.400.001.260.263	\$140.21
Check #: 56306						
PO/InvoiceTotal:						\$1,181.16
Vendor Total:						\$2,716.08
CARR, MARGARET LOUISE						
Check Group:						
TRAVEL TO KISSIMMEE, FLORIDA TO ATTEND THE WOUNDED STUDENT CONFERENCE ON JUNE 26-29, 2016		1	65083	FL/06-29-16 6/9/2016	251.621.380.491.813.000	\$378.40
Check #: 56307						
PO/InvoiceTotal:						\$378.40
Vendor Total:						\$378.40
CARTER, ANGELA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-01-16 6/5/2016	100.651.380.001.000.000	\$157.68
Check #: 56308						
PO/InvoiceTotal:						\$157.68
Vendor Total:						\$157.68
CASTILLO, CARMEN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO SAN DIEGO TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 23-27, 2016		1	63747	CA/04-27-16 6/4/2016	253.621.380.001.825.000	\$207.00
						Check #: 56309
						PO/InvoiceTotal: <u>\$207.00</u>
						Vendor Total: <u>\$207.00</u>
CAWLEY, LILLIAN R						
Check Group:						
REGISTRATION TO ATTEND THE PTE CONFERENCE IN TWIN FALLS IN AUGUST		0.638733 333	64856	REG/2016 5/30/2016	243.519.380.401.070.073	\$95.81
REGISTRATION TO ATTEND THE PTE CONFERENCE IN TWIN FALLS IN AUGUST		0.361266 667	64856	REG/2016 5/30/2016	181.515.380.851.080.082	\$54.19
						Check #: 56310
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
CAXTON PRINTERS, LTD. 000001						
Check Group:						
SHEET PROTECTORS, NON-GLARE POLYPROPYLENE, HEAVYWEIGHT, 8 1/2X11, 50 PER BOX		2	63496	465097 5/30/2016	100.621.400.109.699.000	\$21.00
						Check #: 56311
						PO/InvoiceTotal: <u>\$21.00</u>
Check Group:						
FIRST GRADE INVESTIGATIONS MATH WORKBOOK		100	63497	465189 6/5/2016	100.621.400.110.699.000	\$2,147.00
SECOND GRAD INVESTIGATIONS MATH WORKBOOK		75	63497	465189 6/5/2016	100.621.400.110.699.000	\$1,610.25
FIFTH GRADE INVESTIGATIONS MATH WORKBOOK		100	63497	465189 6/5/2016	100.621.400.110.699.000	\$2,383.17
						Check #: 56311

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,140.42
Check Group:						
CROSS SECTION (GRAPH) PAPER, WHITE, 1/4" SQUARES.		2	63614	465115 5/30/2016	191.621.400.491.699.000	\$18.02
HIGHLAND SELF-STICK NOTES, YELLOW 3"X3"		12	63614	465115 5/30/2016	191.621.400.491.699.000	\$4.80
HIGHLAND SELF-STICK NOTES, YELLOW 3"X3" POP-UP NOTES, 12 PAD PACK		3	63614	465115 5/30/2016	191.621.400.491.699.000	\$17.25
RULED OFFICE PADS - WHITE, 8 1/2" X 11"		12	63614	465115 5/30/2016	191.621.400.491.699.000	\$9.48
SAFETY PINS, ASSORTED		1	63614	465115 5/30/2016	191.621.400.491.699.000	\$0.99
BINDER CLIPS, UNV-10200 3/8" CAP		4	63614	465115 5/30/2016	191.621.400.491.699.000	\$1.56
BINDER CLIPS, UNV-10210 5/8" CAP		2	63614	465115 5/30/2016	191.621.400.491.699.000	\$1.56
GEM PAPER CLIPS, 1 1/4" LONG		20	63614	465115 5/30/2016	191.621.400.491.699.000	\$3.80
X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER		2	63614	465115 5/30/2016	191.621.400.491.699.000	\$43.98
DIXON TICONDEROGA PENCILS, #2 LEAD (SOFT)		12	63614	465115 5/30/2016	191.621.400.491.699.000	\$30.48
PAPERMATE CLICKSTER GRIP 5MM MECHANICAL PENCIL		12	63614	465115 5/30/2016	191.621.400.491.699.000	\$11.28
7MM REFILL LEADS, 12 LEADS PER TUBE		12	63614	465115 5/30/2016	191.621.400.491.699.000	\$9.60
5MM REFILL LEADS, 12 LEADS PER TUBE		12	63614	465115 5/30/2016	191.621.400.491.699.000	\$9.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPERMATE PINK PEARL ERASERS, MEDIUM SIZE, WT. .45 LB., 2 DOZ PER BOX		2	63614	465115 5/30/2016	191.621.400.491.699.000	\$10.92
RULERS FALCON 12", PLASTIC RULER, METRIC AND ENGLISH, ASSORTER COLORS.		1	63614	465115 5/30/2016	191.621.400.491.699.000	\$4.23
ELMER'S GLUE-ALL, 4 OZ SQUEEZE BOTTLE		8	63614	465115 5/30/2016	191.621.400.491.699.000	\$8.00
SCOTCH HIGH PERFORMANCE CREPE MASKING TAPE, 3/4" WIDE		6	63614	465115 5/30/2016	191.621.400.491.699.000	\$47.88
CLIP BOARD, LETTER SIZE, 9"X12 1/2"		2	63614	465115 5/30/2016	191.621.400.491.699.000	\$2.50
BATTERIES DURACELL COPPERTOP , AA, DUR-MN 1500B24		1	63614	465115 5/30/2016	191.621.400.491.699.000	\$21.99
TWIN POCKET FOLDERS, ASST. COLORS, 8 1/2" X 11", TWIN POCKETS AND 3 FASTENERS, 25 PER BOX		200	63614	465115 5/30/2016	191.621.400.491.699.000	\$160.00
NATURAL CORK BULLETIN BOARD WITH ALUMINUM FRAME, 3' X 4'		1	63614	465115 5/30/2016	191.621.400.491.699.000	\$64.25
LAMINATING POUCHES, 100/BX 9" X 11 1/2", LETTER SIZE, 3 MIL		2	63614	465115 5/30/2016	191.621.400.491.699.000	\$34.50
Check #: 56311						
PO/InvoiceTotal:						\$516.67
Check Group:						
1800 ELECTRIC PENCIL SHARPENER		1	63615	465114 5/29/2016	191.517.400.491.050.000	\$21.99
CRAYOLA COLORED PENCIL- CLASS PACK		1	63615	465114 5/29/2016	191.517.400.491.050.000	\$37.75
SPIRAL NOTEBOOK		20	63615	465114 5/29/2016	191.517.400.491.050.000	\$22.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD DESK STAPLER		1	63615	465114 5/29/2016	191.517.400.491.050.000	\$8.25
TAPE DISPENSER 1" CORE		1	63615	465114 5/29/2016	191.517.400.491.050.000	\$12.75
MAXELL HEADPHONES		5	63615	465114 5/29/2016	191.517.400.491.050.000	\$24.25
STICKY NOTE DISPENSER		1	63615	465114 5/29/2016	191.517.400.491.050.000	\$10.53
2 POCKET PORTFOLIO-ASST 25 BOX		4	63615	465114 5/29/2016	191.517.400.491.050.000	\$55.92
USB FLASH DRIVE-MEMOREX 8GB BIK		2	63615	465337 5/30/2016	191.517.400.491.050.000	\$14.70
Check #: 56311						
PO/InvoiceTotal:						\$208.54
Check Group:						
INVESTIGATIONS 2012 COMMON CORE STUDENT ACTIVITY BOOK SINGLE VOLUME ED GRADE 1		100	63681	465206 6/5/2016	100.621.400.106.699.000	\$2,232.88
INVESTIGATIONS 2012 COMMON CORE STUDENT ACTIVITY BOOK SINGLE VOLUME ED GRADE 2		105	63681	465206 6/5/2016	100.621.400.106.699.000	\$2,344.52
Check #: 56311						
PO/InvoiceTotal:						\$4,577.40
Check Group:						
CLASSIC COLORS WASHABLE MARKERS		20	63682	465125 6/9/2016	270.621.400.000.876.000	\$67.00
PINK PEARL ERASER		4	63682	465125 6/9/2016	270.621.400.000.876.000	\$17.28
#2 ECONOMY WOODCASE PENCIL		4	63682	465125 6/9/2016	270.621.400.000.876.000	\$36.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TICONDEROGA PENCILS WITH MICROBAN		1	63682	465125 6/9/2016	270.621.400.000.876.000	\$21.23
SHARPIE PERMANENT INK PEN		2	63682	465125 6/9/2016	270.621.400.000.876.000	\$25.86
MANILA FILE FOLDERS		4	63682	465125 6/9/2016	270.621.400.000.876.000	\$31.92
COMPOSITION BOOKS - COLLEGE RULED		24	63682	465125 6/9/2016	270.621.400.000.876.000	\$38.16
SELF-STICK EASEL PADS UNRULED		1	63682	465125 6/9/2016	270.621.400.000.876.000	\$52.75
GLUE STICKS 30/PK		3	63682	465125 6/9/2016	270.621.400.000.876.000	\$29.97
NOTEBOOKS, SPIRAL, WIDE RULE		30	63682	465125 6/9/2016	270.621.400.000.876.000	\$30.00
ELMER'S GLUE - 8 OZ.		10	63682	465125 6/9/2016	270.621.400.000.876.000	\$15.90
POCKET FOLDERS		1	63682	465125 6/9/2016	270.621.400.000.876.000	\$13.98
NOTEBOOKS, SPIRAL, COLLEGE RULE		30	63682	465125 6/9/2016	270.621.400.000.876.000	\$33.60
CRAYOLA WATERCOLOR SETS		12	63682	465585 5/29/2016	270.621.400.000.876.000	\$22.80
CRAYOLA CRAYONS 24 PK		50	63682	465585 5/29/2016	270.621.400.000.876.000	\$87.50
NUMBERLINE BULLETIN BD SET		1	63682	465585 5/29/2016	270.621.400.000.876.000	\$12.99
COLORED PENCIL SET		50	63682	466062 6/9/2016	270.621.400.000.876.000	\$99.50

Check #: 56311

PO/InvoiceTotal: \$636.84

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BNDR, RNG, 11X8.5, 1.5" BK		4	63683	465126 5/29/2016	253.621.400.001.825.000	\$13.36
NOTEBOOK, 1 SUB 8X10.5 WR, AST.		40	63683	465126 5/29/2016	253.621.400.001.825.000	\$82.40
R330-12AP POP-UP 3X3 PASTEL		2	63683	465126 5/29/2016	253.621.400.001.825.000	\$31.50
COVER, REPORT, TWIN W/FAST., AST.		3	63683	465126 5/29/2016	253.621.400.001.825.000	\$41.94
70520 PINK ERASERS MED.		3	63683	465126 5/29/2016	253.621.400.001.825.000	\$16.38
PPRMATE MIRADO PENCIL #2		2	63683	465126 5/29/2016	253.621.400.001.825.000	\$4.10
COLLEGE RULE FILLER PAPER, 150 PGS.		8	63683	465126 5/29/2016	253.621.400.001.825.000	\$15.84
PENCIL SHARPWRITER #2		8	63683	465126 5/29/2016	253.621.400.001.825.000	\$34.48
PEN, SOFT FEEL, STICK, MED. BLK		4	63683	465126 5/29/2016	253.621.400.001.825.000	\$23.32
PEN, SOFT FEEL, STICK, MED BLUE		3	63683	465126 5/29/2016	253.621.400.001.825.000	\$17.49
BOARD, POSTER, 22X28, WE		1	63683	465126 5/29/2016	253.621.400.001.825.000	\$13.95
WIDE RULED FILLER PAPER		20	63683	465126 5/29/2016	253.621.400.001.825.000	\$39.60
MARKER, CLSC, WASH, BRD, 8/ST		5	63683	465126 5/29/2016	253.621.400.001.825.000	\$16.75
HILIGHTER, DESK, FYW		2	63683	465126 5/29/2016	253.621.400.001.825.000	\$10.52
HAND HELD PENCIL SHARPENER		5	63683	465126 5/29/2016	253.621.400.001.825.000	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BNDR, RNG, 11X8, RBE		5	63683	465126 5/29/2016	253.621.400.001.825.000	\$25.85
RULER, ACRYLIC, CLR, 12'		5	63683	465126 5/29/2016	253.621.400.001.825.000	\$3.00
MEAD 09910		15	63683	465126 5/29/2016	253.621.400.001.825.000	\$23.85
SCISSORS, JR POINT, 12 PK, AST		1	63683	465126 5/29/2016	253.621.400.001.825.000	\$14.75
4012E CRAYOLA COLOR PENCILS		5	63683	465586 5/30/2016	253.621.400.001.825.000	\$9.95
CRAYON, TUCKBOX 16 PK, AST		20	63683	465586 5/30/2016	253.621.400.001.825.000	\$26.40
69-3009 CRAYOLA SCSSSR BLUNT TIP		15	63683	465586 5/30/2016	253.621.400.001.825.000	\$19.80
Check #: 56311						
						PO/InvoiceTotal: <u> </u> \$495.18
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS BLACK BULLET POINT		60	63920	465344 5/30/2016	234.641.400.110.440.448	\$70.80
ELMER'S SCHOOL GLUE 4 OZ SQUEEZE BOTTLE		30	63920	465344 5/30/2016	234.641.400.110.440.448	\$21.60
ROSS 4 OZ PLASTIC BOTTLE, W/BRUSH		30	63920	465344 5/30/2016	234.641.400.110.440.448	\$52.50
PLASTIC BINDING COMBS 1/2" (100 PER BOX)		6	63920	465344 5/30/2016	234.641.400.110.440.448	\$56.10
Check #: 56311						
						PO/InvoiceTotal: <u> </u> \$201.00
Check Group:						
DYMO LABELS		3	64098	465599 5/30/2016	236.515.400.202.170.170	\$55.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY DUSTER		3	64098	465599 5/30/2016	236.515.400.202.170.170	\$23.52
Check #: 56311						
PO/InvoiceTotal:						\$79.32
Check Group:						
HIGH YEILD BLACK		1	64210	465712 5/30/2016	234.641.400.103.440.448	\$148.83
CYAN PRINTER CARTRIDGE		1	64210	465712 5/30/2016	234.641.400.103.440.448	\$148.83
MAGENTA PRINTER CARTRIDGE		1	64210	465712 5/30/2016	234.641.400.103.440.448	\$148.00
YELLOW PRINTER CARTRIDGE		1	64210	465712 5/30/2016	234.641.400.103.440.448	\$148.00
Check #: 56311						
PO/InvoiceTotal:						\$593.66
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Book -Kindergarten		110	64255	465552 6/5/2016	100.621.441.001.260.262	\$904.20
Shipping Charges		1	64255	465552 6/5/2016	100.621.441.001.260.262	\$36.17
Check #: 56311						
PO/InvoiceTotal:						\$940.37
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Books - Grade 1		100	64256	465553 6/5/2016	100.621.441.001.260.262	\$822.00
Shipping Charges		1	64256	465553 6/5/2016	100.621.441.001.260.262	\$32.88
Check #: 56311						
PO/InvoiceTotal:						\$854.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
McGraw- Hill Reading Wonders Your Turn Practice Books - Grade 2		90	64257	465551 6/5/2016	100.621.441.001.260.262	\$739.80
Shipping Charges		1	64257	465551 6/5/2016	100.621.441.001.260.262	\$29.59
					Check #: 56311	
						PO/InvoiceTotal: <u>\$769.39</u>
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Books - Grade 3		100	64258	465550 6/5/2016	100.621.441.001.260.262	\$822.00
Shipping Charges		1	64258	465550 6/5/2016	100.621.441.001.260.262	\$32.88
					Check #: 56311	
						PO/InvoiceTotal: <u>\$854.88</u>
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Books - Grade 4		90	64259	465549 6/5/2016	100.621.441.001.260.262	\$739.80
Shipping Charges		1	64259	465549 6/5/2016	100.621.441.001.260.262	\$29.59
					Check #: 56311	
						PO/InvoiceTotal: <u>\$769.39</u>
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Books - Grade 5		90	64260	465548 6/5/2016	100.621.441.001.260.262	\$739.80
Shipping Charges		1	64260	465548 6/5/2016	100.621.441.001.260.262	\$29.59
					Check #: 56311	
						PO/InvoiceTotal: <u>\$769.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Books - Grade 1		100	64261	465543 6/5/2016	100.621.441.001.260.262	\$822.00
Shipping Charges		1	64261	465543 6/5/2016	100.621.441.001.260.262	\$32.88
Check #: 56311						
PO/InvoiceTotal:						\$854.88
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Books - Grade 3		96	64262	465545 6/5/2016	100.621.441.001.260.262	\$789.12
Shipping Charges		1	64262	465545 6/5/2016	100.621.441.001.260.262	\$31.56
Check #: 56311						
PO/InvoiceTotal:						\$820.68
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice Books - Grade 5		88	64263	465542 6/5/2016	100.621.441.001.260.262	\$723.36
Shipping Charges		1	64263	465542 6/5/2016	100.621.441.001.260.262	\$28.93
Check #: 56311						
PO/InvoiceTotal:						\$752.29
Check Group:						
McGraw-Hill Reading Wonders Your Turn Practice books - Kindergarten		115	64264	465540 6/5/2016	100.621.441.001.260.262	\$945.30
Shipping Charges		1	64264	465540 6/5/2016	100.621.441.001.260.262	\$37.81
Check #: 56311						
PO/InvoiceTotal:						\$983.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
McGraw- Hill Reading Wonders Your Turn Practice Books - Grade 1		115	64265	465547 6/5/2016	100.621.441.001.260.262	\$945.30
Shipping Charges		1	64265	465547 6/5/2016	100.621.441.001.260.262	\$37.81
Check #: 56311						
PO/InvoiceTotal:						\$983.11
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Books - Grade 2		105	64266	465538 6/5/2016	100.621.441.001.260.262	\$863.10
Shipping Charges		1	64266	465538 6/5/2016	100.621.441.001.260.262	\$34.52
Check #: 56311						
PO/InvoiceTotal:						\$897.62
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Book - Grade 3		105	64267	465546 6/5/2016	100.621.441.001.260.262	\$863.10
Shipping Charges		1	64267	465546 6/5/2016	100.621.441.001.260.262	\$34.52
Check #: 56311						
PO/InvoiceTotal:						\$897.62
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Books - Grade 4		105	64268	465534 6/5/2016	100.621.441.001.260.262	\$863.10
Shipping Charges		1	64268	465534 6/5/2016	100.621.441.001.260.262	\$34.52
Check #: 56311						
PO/InvoiceTotal:						\$897.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
McGraw Hill Reading Wonders Your Turn Practce Books -grade 5		105	64269	465544 6/5/2016	100.621.441.001.260.262	\$863.10
Shipping Charges		1	64269	465544 6/5/2016	100.621.441.001.260.262	\$34.52
Check #: 56311						PO/InvoiceTotal: <u> </u> \$897.62
Check Group:						
McGraw Hill Reading Wonders Your Turn Workbooks - Grade 1		96	64270	465541 6/5/2016	100.621.441.001.260.262	\$789.12
Shipping Charges		1	64270	465541 6/5/2016	100.621.441.001.260.262	\$31.56
Check #: 56311						PO/InvoiceTotal: <u> </u> \$820.68
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Books - Grade 2		108	64271	465539 6/5/2016	100.621.441.001.260.262	\$887.76
Shipping Charges		1	64271	465539 6/5/2016	100.621.441.001.260.262	\$35.51
Check #: 56311						PO/InvoiceTotal: <u> </u> \$923.27
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Books - Grade 3		98	64272	465537 6/5/2016	100.621.441.001.260.262	\$805.56
Shipping Charges		1	64272	465537 6/5/2016	100.621.441.001.260.262	\$32.22
Check #: 56311						PO/InvoiceTotal: <u> </u> \$837.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Books, Grade 1		92	64342	565714 6/5/2016	100.621.441.001.260.262	\$756.24
Shipping Charges		1	64342	565714 6/5/2016	100.621.441.001.260.262	\$30.25
Check #: 56311						PO/InvoiceTotal: <u> </u> \$786.49
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Book, grade 2		87	64343	465713 6/5/2016	100.621.441.001.260.262	\$715.14
Shipping Charges		1	64343	465713 6/5/2016	100.621.441.001.260.262	\$28.61
Check #: 56311						PO/InvoiceTotal: <u> </u> \$743.75
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Book, Grade 3		104	64344	465715 6/5/2016	100.621.441.001.260.262	\$854.88
Shipping Charges		1	64344	465715 6/5/2016	100.621.441.001.260.262	\$34.20
Check #: 56311						PO/InvoiceTotal: <u> </u> \$889.08
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice book, Grade 4		94	64345	465716 6/5/2016	100.621.441.001.260.262	\$772.68
Shipping Charges		1	64345	465716 6/5/2016	100.621.441.001.260.262	\$30.91
Check #: 56311						PO/InvoiceTotal: <u> </u> \$803.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$32,217.52
CDW GOVERNMENT, INC.	007652					
Check Group:						
Ergotron Power Shuttle Tablet Charging Cart for Chromebook		1	63266	DCX4445 5/30/2016	100.621.480.104.699.000	\$2,329.51
Ergotron Power Shuttle Tablet Charging Cart for Chromebook		1	63266	DCX4445 5/30/2016	234.621.480.104.468.468	\$475.29
Check #: 56312						
PO/InvoiceTotal:						\$2,804.80
Check Group:						
Headphones - re: quote # GZKG956		50	63726	CWT8805 5/30/2016	251.621.400.106.812.000	\$673.50
Check #: 56312						
PO/InvoiceTotal:						\$673.50
Check Group:						
ERGOTRON 36U YES CHROMEBOOK CHARGING CART MFG. #YESMOR2GMPW4		1	63941	DCX4381 6/5/2016	100.621.480.401.699.000	\$1,402.40
Check #: 56312						
PO/InvoiceTotal:						\$1,402.40
Vendor Total:						\$4,880.70
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 05-16 5/30/2016	245.661.337.001.390.000	\$61.18
TELEPHONE SERVICE		1	0	2087330636337M /05-16 5/30/2016	245.661.337.001.390.000	\$522.40
Check #: 56313						
Check Group: A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	245.661.337.001.390.000	\$100.96
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.001.390.000	\$101.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.301.390.000	\$275.68
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.401.390.000	\$101.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.202.390.000	\$127.00
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.201.390.000	\$127.00
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	191.661.337.491.390.000	\$127.00
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.109.390.000	\$127.00
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.101.390.000	\$101.60
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.102.390.000	\$127.00
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.103.390.000	\$76.20
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.106.390.000	\$101.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.104.390.000	\$76.20
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	191.661.337.492.390.000	\$50.80
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.110.390.000	\$76.20
TELEPHONE SERVICES		1	0	2087336901301B/ 05-16 6/9/2016	420.661.337.600.390.000	\$50.80
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.500.390.000	\$25.40
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.500.390.000	\$25.40
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	253.661.337.001.390.000	\$25.40
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.112.390.000	\$76.20
TELEPHONE SERVICE		1	0	2087336901301B/ 05-16 6/9/2016	100.661.337.111.390.000	\$307.40

Check #: 56314

PO/InvoiceTotal: \$2,791.62

Vendor Total: \$2,791.62

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

TELEPHONE SERVICE		1	0	1374096100 5/30/2016	245.661.337.001.390.000	\$0.91
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.001.390.000	\$142.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.301.390.000	\$4.18
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.202.390.000	\$19.41
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.201.390.000	\$20.89
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	191.661.337.491.390.000	\$5.35
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.109.390.000	\$4.62
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.101.390.000	\$7.28
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.102.390.000	\$11.45
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.103.390.000	\$6.28
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.106.390.000	\$13.37
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.104.390.000	\$9.89
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	191.661.337.492.390.000	\$0.13
TELEPHONE SERVICE		1	0	1374096100 5/30/2016	100.661.337.110.390.000	\$12.80
TELEPHONE SERVICES		1	0	1374096100 5/30/2016	420.661.337.600.390.000	\$0.66

Check #: 56315

PO/InvoiceTotal:	\$259.38
Vendor Total:	\$259.38

CEREBELLUM CORP

140604

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DVD-BURY MY HEART AT WOUNDED KNEE		1	63646	186813 6/8/2016	191.517.400.491.050.000	\$9.97
DVD-I WILL FIGHT NO MORE FOREVER		1	63646	186813 6/8/2016	191.517.400.491.050.000	\$6.99
DVD-SACAGAWEA: HEROINE OF THE LEWIS AND CLARK JOURNEY		1	63646	186813 6/8/2016	191.517.400.491.050.000	\$19.99
Check #: 56316						
PO/InvoiceTotal:						\$36.95
Vendor Total:						\$36.95
CHESTER, BARBARA A.	150909					
Check Group:						
Consulting work competed during the month of May: 1 hour on May 19 with Teresa		1	64989	MAY 2016 6/4/2016	100.621.300.001.260.262	\$75.00
Consulting work competed during the month of May: 8 hours with the Standards Based Committee on May 31.		8	64989	MAY 2016 6/4/2016	100.621.300.001.260.262	\$600.00
Check #: 56317						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
CHILD THERAPY TOYS	130404					
Check Group:						
Stop, Think, and Go Bears' Self-Control Game		1	64628	100007 6/5/2016	100.621.400.001.260.262	\$54.95
Friendship Island		1	64628	100007 6/5/2016	100.621.400.001.260.262	\$48.95
Angry Animals 2: A Board Game Teaching Healthy Expression of Anger		1	64628	100007 6/5/2016	100.621.400.001.260.262	\$51.95
Check #: 56318						
PO/InvoiceTotal:						\$155.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
The Stop, Relax, and Think Board Game		1	64629	100006 6/4/2016	100.621.400.001.260.262	\$54.95
Stop, Think, and Go Bears' Self-Control Game		1	64629	100006 6/4/2016	100.621.400.001.260.262	\$54.95
Friendship Island		1	64629	100006 6/4/2016	100.621.400.001.260.262	\$48.95
Angry Animals 2: A Board Game Teaching Healthy Expression of Anger		1	64629	100006 6/4/2016	100.621.400.001.260.262	\$51.95
Dr. Playwell's Learning Self-Control in School Board Game		1	64629	100006 6/4/2016	100.621.400.001.260.262	\$54.95
Dr. Playwell's The Don't Stress Game		1	64629	100006 6/4/2016	100.621.400.001.260.262	\$54.95
					Check #: 56318	
						PO/InvoiceTotal: <u>\$320.70</u>
						Vendor Total: <u>\$476.55</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/5-16/1 5/30/2016	100.661.332.001.390.000	\$96.59
WATER/SEWER		1	0	BIC/05-16/1 5/30/2016	100.661.332.001.390.000	\$58.98
WATER/SEWER		1	0	BIC/05-16/2 5/30/2016	100.661.332.001.390.000	\$185.59
WATER/SEWER		1	0	BIC/05-16/3 5/30/2016	100.661.332.001.390.000	\$160.11
WATER/SEWER		1	0	BIC/05-16/4 5/30/2016	100.661.332.001.390.000	\$30.60
WATER/SEWER		1	0	BRIDGE/05-16/1 5/30/2016	191.661.332.492.390.000	\$109.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	CRHS/05-16/1 5/30/2016	100.661.332.001.390.000	\$935.45
WATER/SEWER		1	0	CRHS/05-16/2 5/30/2016	100.661.332.001.390.000	\$10.74
WATER/SEWER		1	0	CRHS/05-16/3 5/30/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	HAR/05-16/1 6/5/2016	100.661.332.001.390.000	\$354.41
WATER/SEWER		1	0	HAR/05-16/2 6/5/2016	100.661.332.001.390.000	\$47.69
WATER/SEWER		1	0	HAR/05-16/3 6/5/2016	100.661.332.001.390.000	\$31.71
WATER/SEWER		1	0	LIN/05-16/1 5/30/2016	100.661.332.001.390.000	\$507.50
WATER/SEWER		1	0	LIN/05-16/2 5/30/2016	100.661.332.001.390.000	\$79.43
WATER/SEWER		1	0	LIN/05-16/3 5/30/2016	100.661.332.001.390.000	\$419.75
WATER/SEWER		1	0	MAINT/05-16/1 5/30/2016	100.661.332.001.390.000	\$69.08
WATER/SEWER		1	0	MS/05-16/1 6/9/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/05-16/2 6/9/2016	100.661.332.001.390.000	\$460.01
WATER/SEWER		1	0	MVHS/5-16/1 5/30/2016	191.661.332.491.390.000	\$50.75
WATER/SEWER		1	0	MVHS/5-16/2 5/30/2016	191.661.332.491.390.000	\$126.69
WATER/SEWER		1	0	MVHS/5-16/3 5/30/2016	191.661.332.491.390.000	\$33.11

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WATER/SEWER		1	0	OLMS/05-16/1 5/30/2016	100.661.332.001.390.000	\$688.83
WATER/SEWER		1	0	OT/05-16/1 5/30/2016	100.661.332.001.390.000	\$328.23
WATER/SEWER		1	0	OT/05-16/2 5/30/2016	100.661.332.001.390.000	\$110.10
WATER/SEWER		1	0	OT/05-16/3 5/30/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/05-16/1 5/30/2016	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	PER/05-16/2 5/30/2016	100.661.332.001.390.000	\$36.83
WATER/SEWER		1	0	PER/05-16/3 5/30/2016	100.661.332.001.390.000	\$507.85
WATER/SEWER		1	0	RSMS/05-16/1 5/30/2016	100.661.332.001.390.000	\$24.90
WATER/SEWER		1	0	RSMS/05-16/2 5/30/2016	100.661.332.001.390.000	\$760.00
WATER/SEWER		1	0	RSMS/05-16/3 5/30/2016	100.661.332.001.390.000	\$45.35
WATER/SEWER		1	0	SAW/05-16-/1 6/9/2016	100.661.332.001.390.000	\$74.31
WATER/SEWER		1	0	SAW/05-16-/2 6/9/2016	100.661.332.001.390.000	\$280.71
WATER/SEWER		1	0	SAW/05-16-/3 6/9/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SME/05-16/1 5/30/2016	100.661.332.001.390.000	\$11.65
WATER/SEWER		1	0	SUPS/05-16/1 5/30/2016	100.661.332.001.390.000	\$44.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/05-16/1 6/5/2016	100.661.332.001.390.000	\$1,038.25
WATER/SEWER		1	0	TFHS/05-16/2 6/5/2016	100.661.332.001.390.000	\$31.71
WATER/SEWER		1	0	TFHS/05-16/3 6/5/2016	100.661.332.001.390.000	\$19.26
WATER/SEWER		1	0	TFHS/05-16/4 6/5/2016	100.661.332.001.390.000	\$320.68
WATER/SEWER		1	0	TFHS/05-16/5 6/5/2016	100.661.332.001.390.000	\$292.18
Check #: 56319						
						PO/InvoiceTotal: <u>\$8,496.37</u>
						Vendor Total: <u>\$8,496.37</u>
CITY OF TWIN FALLS-4	000122					
Check Group:						
ANNUAL CHARGE FOR SCHOOL RESOURCE OFFICERS FOR 2015-2016 SCHOOL YEAR		1	56682	0797074 5/30/2016	100.667.362.001.000.000	\$128,566.00
Check #: 56320						
						PO/InvoiceTotal: <u>\$128,566.00</u>
Check Group:						
SECURITY FOR CRHS 2016 GRADUATION		1	65060	0797095 6/10/2016	238.621.300.401.550.561	\$160.00
Check #: 56320						
						PO/InvoiceTotal: <u>\$160.00</u>
Check Group:						
INVOICE#0797092 SECURITY AT STATE SOFTBALL		1	65061	0797092 6/10/2016	237.531.300.301.200.654	\$371.60
INVOICE# 0797093 SECURITY AT STATE BASEBALL		1	65061	0797093 6/10/2016	237.531.300.301.200.654	\$371.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 0797094 SECURITY AT GRADUATION		1	65061	0797094 6/10/2016	237.621.300.301.640.695	\$60.00
					Check #: 56320	
					PO/InvoiceTotal:	\$803.20
Check Group: SECURITY - PROM 2016 AT THE BALLROOM ON 4/23/16		1	65062	0797076 6/9/2016	239.621.300.491.500.560	\$80.00
					Check #: 56320	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$129,609.20
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
SPR 01806 A - Z 25 Tab Index Dividers		3	65044	35331 6/8/2016	100.632.400.001.440.451	\$8.07
SPR 38008 "Sign Here" Assorted Flags		1	65044	35331 6/8/2016	100.632.400.001.440.451	\$4.15
Sharpie Pink Ribbon Marker SAN 1801743 Black Fine 2-Pk		6	65044	35331 6/8/2016	100.632.400.001.440.451	\$21.36
Lorell Asstd Magnets LLR 21557 (30)		1	65044	35331 6/8/2016	100.632.400.001.440.451	\$4.29
2" Slanted Ring Binder BSN 33109 - Black		1	65044	35331 6/8/2016	100.632.400.001.440.451	\$8.15
2" Slanted Ring Binder BSN 33110 - Burgundy		1	65044	35331 6/8/2016	100.632.400.001.440.451	\$8.15
2" Slanted D Ring Binder BSN 33111 - Blue		1	65044	35331 6/8/2016	100.632.400.001.440.451	\$8.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Removable Small Flags SPR 34247 Standard Colors		1	65044	35331 6/8/2016	100.632.400.001.440.451	\$3.59
Pilot Acroball Pens Pro Retractable 3-Pack PIL31922		2	65044	35331 6/8/2016	100.632.400.001.440.451	\$15.26
Check #: 56321						
PO/InvoiceTotal:						\$81.17
Vendor Total:						\$81.17
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
MVHS STUDENTS TO TAKE C.S.I. COMPASS TESTS.		1	58861	6569-0519-01 5/30/2016	191.621.300.491.699.000	\$60.00
Check #: 56322						
PO/InvoiceTotal:						\$60.00
Check Group:						
Registration for up to 50 TFSD employees -Secondary level: Mary Amstutz, Jim Brown, Blaine Campbell, Lillian Cawley, Stephanie Clark, Rebecca Ellis, Cindy English, Jerald Foster, Sarah Gabbard, Shannon, Greene, Athena Hildreth, Stephanie Jackson, Debra Johnson, Sarah Judd, Jean Newman, Pat Pacheco, Maureen Padiha, Patrick Patterson, Carrie Ploss, Christy Putman, Rebecca Robbins, Katherine Schwabedissen, Kristina Ursenbach, Dan Vogt, Luana Walker		10	64018	6484-524161A 5/30/2016	100.621.380.001.260.263	\$1,000.00
Check #: 56322						
PO/InvoiceTotal:						\$1,000.00
Check Group:						

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Registration Fee for the following Elementary staff: Melissa Belliston, Sue Bixler, Kerriane Burch, Kimberly Coleman, Lindsay Collier, Monica Coombs, Julie Delia, Stephanie Downing, Angela Ehrmantraut, Tanna Fajardo, Anza Fuller, Vicki Garrett, Aleathea Gingell, Kim Hansen, Iris Hawkins, Alejandra (Margarita) Hernandez, Julie Heywood, Pam Hill, Brian Johnson, Amy Jones, Cara Joslin, Gail Kelley, Teresa King, Chancie Kirk, Shelly LeBlanc, Karla Lucas, Robin Mason, Jennifer McNeil, Emily Moody, Shawna Murri, Janel Myers, Carol Olson, Julie Osborn, Jessica Osterman, Tiffany Patterson, Julie Price, Michelle Reinke, Briana Reith, Mary Rios, Jennifer Salinas, Kimberly Schoenauer, Mandie Snow, Mary Terrell, Krista Vining, Kelly Vriesman, Karen Wach, Moelle Wagner. (46)		40	64779	6484-524161B 5/30/2016	100.621.380.001.260.262	\$4,000.00
						Check #: 56322
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$5,060.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
ROPES COURSE FOR WELDING STUDENTS NOT TO EXCEED 500.00		1	64020	36898 5/30/2016	237.682.300.301.100.100	\$384.00
						Check #: 56323
						PO/InvoiceTotal: \$384.00
						Vendor Total: \$384.00
COPY-IT, LLC	009186					
Check Group:						
BRONZE CERTIFICATES		100	64466	10461 6/9/2016	236.515.400.202.170.170	\$29.00
SILVER CERTIFICATES		50	64466	10461 6/9/2016	236.515.400.202.170.170	\$14.50
GOLD CERTIFICATES		50	64466	10461 6/9/2016	236.515.400.202.170.170	\$14.50
						Check #: 56324

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.00
						Vendor Total: \$58.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01888809 6/4/2016	235.641.400.201.440.448	\$140.85
						Check #: 56325
						PO/InvoiceTotal: \$140.85
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01896901 6/4/2016	237.621.400.301.500.528	\$27.00
						Check #: 56325
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$167.85
CYNNMAR CORPORATION	121104					
Check Group:						
NUTRIENT AGAR (4 OUNCE)		1	62150	SAJ00001938 6/8/2016	236.621.400.202.130.144	\$27.00
WOODEN SPLINTS (500 PK)		4	62150	SAJ00001938 6/8/2016	236.621.400.202.130.144	\$12.60
5ML PLASTIC PIPETS (500 PK)		1	62150	SAJ00001938 6/8/2016	236.621.400.202.130.144	\$28.70
						Check #: 56326
						PO/InvoiceTotal: \$68.30
Check Group:						
GLASS MEDICINE DROPPERS (12PK)		4	62151	SAJ00001877 6/8/2016	236.621.400.202.130.143	\$8.80
DISPOSABLE 4 SECTION PETRI DISHES (25 PK)		10	62151	SAJ00001877 6/8/2016	236.621.400.202.130.143	\$64.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56326						
PO/InvoiceTotal:						\$73.75
Vendor Total:						\$142.05
D & A DOOR SPECIALTIES						
Check Group:						
DOOR CLOSERS AND KEY BLANKS		1	63596	16884 5/30/2016	420.664.416.600.000.000	\$2,834.85
Check #: 56327						
PO/InvoiceTotal:						\$2,834.85
Check Group:						
CORES FOR DOORS		1	64062	16886 5/30/2016	420.664.416.600.000.000	\$566.10
Check #: 56327						
PO/InvoiceTotal:						\$566.10
Check Group:						
SARGENT DOGGING KIT		1	64135	16885 5/30/2016	420.664.416.600.000.000	\$55.79
Check #: 56327						
PO/InvoiceTotal:						\$55.79
Vendor Total:						\$3,456.74
D & B SUPPLY COMPANY						
000004						
Check Group:						
MISC SUPPLIES		1	63551	88056 5/29/2016	420.664.416.600.000.000	\$43.99
MISC SUPPLIES		1	63551	88402 5/29/2016	420.664.416.600.000.000	\$199.99
MISC SUPPLIES		1	63551	91180 6/4/2016	420.664.416.600.000.000	\$99.98
Check #: 56328						
PO/InvoiceTotal:						\$343.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$343.96
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT O'LEARY MIDDLE SCHOOL		1	64304	33399 5/30/2016	245.663.300.001.000.000	\$4,800.00
						Check #: 56329
						PO/InvoiceTotal: \$4,800.00
Check Group:						
INSTALL SM FIBER FROM MDF TO ROPER AUDITORIUM AT TFHS		1	64905	33454 6/10/2016	245.663.300.001.000.000	\$850.00
						Check #: 56329
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$5,650.00
DAVIDSON, DIONNE						
Check Group:						
TRAVEL TO DALLAS, TEXAS TO ATTEND RACHEL'S CHALLENGE CONFERENCE ON JUNE 22-25, 2016		1	65079	TX/06-25-16 6/9/2016	251.621.380.491.813.000	\$165.00
						Check #: 56330
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
DAYDREAM EDUCATION						
Check Group:						
SET OF 23 COMPUTER SCIENCE POSTERS		1	63743	260 5/30/2016	243.519.400.401.030.000	\$341.94
						Check #: 56331
						PO/InvoiceTotal: \$341.94
						Vendor Total: \$341.94
DECKER EQUIPMENT	150207					
Check Group:						

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TIGER SHARPENER		7	63913	145961A 5/30/2016	235.621.400.201.170.173	\$100.54
					Check #: 56332	
						PO/InvoiceTotal: <u>\$100.54</u>
						Vendor Total: <u>\$100.54</u>
DEDICATED SECURITY, INC.	120822					
Check Group:						
REWIRED THE SECURITY SYSTEM TO COMPENSATE FOR THE RECENT FIRE IN THE BASEMENT AREA. (LABOR)		1	64247	10758 5/30/2016	490.811.300.001.000.000	\$450.00
WIRE/CABLE CONNECTORS AND ASSOCIATED HARDWARE		1	64247	10758 5/30/2016	490.811.300.001.000.000	\$422.00
					Check #: 56333	
						PO/InvoiceTotal: <u>\$872.00</u>
Check Group:						
TROUBLE SHOOT OLEARY INTERCOM		1	64947	10764 6/5/2016	420.664.300.600.000.000	\$55.00
					Check #: 56333	
						PO/InvoiceTotal: <u>\$55.00</u>
Check Group:						
SERVICE CALL BICKEL; FIRE ALARM		1	64948	10770 6/5/2016	420.664.300.600.000.000	\$110.00
					Check #: 56333	
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$1,037.00</u>
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2016 6/10/2016	100.661.337.001.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56334						
						PO/InvoiceTotal: <u> \$50.00</u>
						Vendor Total: <u> \$50.00</u>
DELL	005993					
Check Group:						
Dell Chromebook 11 Smart Selection (Catalog Number 26 Retail RC1101500)		28	63643	XJX9JW1R8 5/30/2016	191.621.400.492.699.000	\$6,405.28
Check #: 56335						
						PO/InvoiceTotal: <u> \$6,405.28</u>
Check Group:						
DELL COLOR PRINTER - C2660dn WITH 3 YEAR ADVANCED EXCHANGE WARRANTY AND 6,000 PAGE HIGH YIELD TONE CARTRIDGE		1	63722	XJX941WT7 5/30/2016	243.519.400.301.040.000	\$277.02
DELL COLOR PRINTER - C2660dn WITH 3 YEAR ADVANCED EXCHANGE WARRANTY AND 6,000 PAGE HIGH YIELD TONE CARTRIDGE		1	63722	XJX941X37 5/29/2016	243.519.400.301.040.000	\$72.97
Check #: 56335						
						PO/InvoiceTotal: <u> \$349.99</u>
Check Group:						
Dell B3460dn Mono Laser Printer- US		1	63906	XJX9RN8M3 5/29/2016	100.621.400.103.699.000	\$483.59
Dell 20,000-Page Black Toner Cartridge for Dell B3460dn Laser Printer - Use and Return Dell 20,000-Page Black Toner Cartridge for Dell B3460dn Laser Printer - Use and Return		2	63906	XJX9WKK55 5/30/2016	100.621.400.103.699.000	\$569.98
Check #: 56335						
						PO/InvoiceTotal: <u> \$1,053.57</u>
Check Group:						

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DELL PROJECTOR REPLACEMENT LAMP		3	63990	XJXC43NP1 5/30/2016	100.621.400.401.699.000	\$524.97
Check #: 56335						
PO/InvoiceTotal:						\$524.97
Check Group:						
DELL MAGENTA TONER - 3130cn PRINTER		1	63991	XJX9PWPX5 5/30/2016	100.621.400.401.699.000	\$256.09
DELL CYAN TONER - DELL 3130cn PRINTER		1	63991	XJX9PWPX5 5/30/2016	100.621.400.401.699.000	\$256.09
DELL YELLOW TONEL - DELL 3130cn PRINTER		1	63991	XJX9PWPX5 5/30/2016	100.621.400.401.699.000	\$256.09
Check #: 56335						
PO/InvoiceTotal:						\$768.27
Check Group:						
Dell Color Cloud Multifunction Printer H825cdw (2 Year Hardware Service with Onsite/InHome Service After Remote Diagnosis NBD2)		1	63992	XJX9KD1C4 5/30/2016	231.621.400.492.170.173	\$390.39
Check #: 56335						
PO/InvoiceTotal:						\$390.39
Check Group:						
Dell KGR81 Drum		1	64172	XJXC8J291 5/30/2016	234.641.400.106.440.448	\$98.49
Check #: 56335						
PO/InvoiceTotal:						\$98.49
Check Group:						
DELL 8JHXC MAGENTA TONER CARTRIDGE FOR C3760N/C3765DNF PRINTER - CONTRACT CODE WN11AGW		1	64222	XJXCTW882 5/30/2016	100.632.400.001.440.446	\$182.39
Check #: 56335						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$182.39
Check Group:						
DELL 5210N TONER BUNDLE-2 BLACK HD767 TONER		1	64769	XJXJ79PJ2 6/5/2016	235.621.400.201.170.173	\$505.29
						Check #: 56335
						PO/InvoiceTotal: \$505.29
						Vendor Total: \$10,278.64
DEMCO, INC.	000078					
Check Group:						
GAYLORD PAPER NUMERIC LABELS		2	63964	5869754 5/30/2016	238.622.400.401.230.230	\$45.93
						Check #: 56336
						PO/InvoiceTotal: \$45.93
Check Group:						
PLASTIC LAMINATE SQUEEGEE		2	63965	5869791 5/30/2016	234.622.400.110.230.230	\$4.30
VISTAFOLIL POLYPROPLENE LAMNATE 4 MIL GLOSSY 10" W X 600" ROLL		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$39.41
VISTAFOIL POLYPROPLENE LAMNATE 4 MIL GLOSSY 12" W X 200" ROLL		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$15.22
VISTAFOIL POLYPROPLENE LAMNATE 4 MIL GLOSSY 8" W X 600" ROLL		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$31.85
REDDI CORNER CLEAR POLYPROPYLENE 3.5 MIL 96/PKG		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$13.06
POST-IT REPOSITIONABLE MENDING SLIPS 4" X 3"		2	63965	5869791 5/30/2016	234.622.400.110.230.230	\$5.59
SINGLE-STITCHED BINDER TAPE 2" W EDGE TO EDGE 25 YARDS		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$31.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS PRECUT BOOK JACKET TABS 3-MIL 3/4" H X 2" W 600/PKG		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$12.19
DEMCO COLLECTION CARE GUIDE		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$12.41
C-SCHELL CD CASE CLEAR		30	63965	5869791 5/30/2016	234.622.400.110.230.230	\$28.84
RETRACT-A-BLADE KNIFE		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$12.14
REPLACEMENT BLADES FOR X-ACTO KNIFE 5/PKG		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$3.82
BOOKCRAFT GLUE BRUSH 1/4"W X 11 1/2" L		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$6.47
FLAT GLUE BRUSH 8" L X 1/2" W		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$5.17
ROUND GLUE BRUSH 12 3/8" L X 1/4" W		2	63965	5869791 5/30/2016	234.622.400.110.230.230	\$7.75
NORBOND LIQUID PLASTIC ADHESIVE 1		1	63965	5869791 5/30/2016	234.622.400.110.230.230	\$7.55
PLASTIC BOTTLE 2 OUNCE (EMPTY)		2	63965	5869791 5/30/2016	234.622.400.110.230.230	\$3.01
Check #: 56336						
						PO/InvoiceTotal: \$240.52
Check Group:						
ADHESIVE BACKED BINDER TAPE 1" X 6 YARDS		1	64491	5878142 5/30/2016	236.622.400.202.230.230	\$10.68
DEMCO VINYL COATED CLOTH TAPE 2" X 15 YARDS BLACK		1	64491	5878142 5/30/2016	236.622.400.202.230.230	\$15.54
DEMCO CIRC EXTENDER 2X 4 IL POLYPROP LAM 10" X 400"		6	64491	5878142 5/30/2016	236.622.400.202.230.230	\$97.00

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CLEAR GLOSSY LABEL PROTECTORS 1 - 1/2" X 3-1/4" 250/ROLL		2	64491	5878142 5/30/2016	236.622.400.202.230.230	\$28.81
RECYCLED POST-IT NOTE PASTEL SHEETS		3	64491	5878142 5/30/2016	236.622.400.202.230.230	\$24.43
DOUBLE-SIDED ACRYLIC FRAME VERTICAL 11" H X 8 1/2" W		2	64491	5878142 5/30/2016	236.622.400.202.230.230	\$31.33
DISCOUNT		1	64491	5878142 5/30/2016	236.622.400.202.230.230	(\$50.00)
Check #: 56336						
PO/InvoiceTotal:						\$157.79
Vendor Total:						\$444.24
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Roundtrip airfare from Twin Falls, ID to Las Vegas, NV for the 2016 National PSUG Event the for Sara Dorman July 18-July21, 2016.		1	65102	0000070298 6/9/2016	100.621.380.001.260.263	\$321.20
Service Fee		1	65102	0000070298 6/9/2016	100.621.380.001.260.263	\$35.00
Check #: 56337						
PO/InvoiceTotal:						\$356.20
Check Group:						
Roundtrip airfare from SLC, Utah to Florida for the Microsoft Certiport-Certified and US National Championship for Jennifer Ballinger June 27-July 1, 2016. (Travel Reimbursement will be filled out to come out of PTE account in the 2016-17 School year funds, per Jennifer).		1	65112	0000070303 6/9/2016	100.621.380.001.260.263	\$475.20
Service Fee		1	65112	0000070303 6/9/2016	100.621.380.001.260.263	\$35.00
Check #: 56337						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$510.20
						Vendor Total: \$866.40
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2016 6/5/2016	100.661.337.001.390.000	\$50.00
						Check #: 56338
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DISCOUNT DANCE SUPPLY						
Check Group:						
ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 4.5		1	64511	10941148 5/30/2016	235.531.400.201.200.583	\$34.75
ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 7.0		1	64511	10941148 5/30/2016	235.531.400.201.200.583	\$34.75
ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 8.0		2	64511	10941148 5/30/2016	235.531.400.201.200.583	\$69.50
ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 8.5		2	64511	10941148 5/30/2016	235.531.400.201.200.583	\$69.50
ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 9.0		1	64511	10941148 5/30/2016	235.531.400.201.200.583	\$34.75
ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 10.0		2	64511	10941148 5/30/2016	235.531.400.201.200.583	\$69.50
ADULT NYLON JAZZ PANT SIZE SMALL		3	64511	10941148 5/30/2016	235.531.400.201.200.583	\$53.85
ADULT NYLON JAZZ PANT SIZE MEDIUM		3	64511	10941148 5/30/2016	235.531.400.201.200.583	\$53.85
ADULT NYLON JAZZ PANT SIZE LARGE		2	64511	10941148 5/30/2016	235.531.400.201.200.583	\$35.90
						Check #: 56339

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						PO/InvoiceTotal: \$456.35
						Vendor Total: \$456.35
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Big, Bigger, Biggest, Size Sorting Kit		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$37.24
Gears! Gears! Gears! 95 Piece Set		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$28.96
Excellerations Nuts & Bolts 96 Piece Set		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$31.03
Brawny Tough Adjustable Wall Chart Stand		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$86.90
Blue Ruling Chart Tablet		5	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$35.65
Colorations Washable Finger Paints		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$29.90
White Sulphite Paper 9X12		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$16.47
White Sulphite Paper 12X18		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$16.32
Colorations Best Value Plastic Handle Paint Brushes		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$19.65
Colorations Washable Tempera Paint		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$22.65
Colorations Watercolor Paint		11	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$12.41
Colorations Watercolor Paint Refill		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$9.50
Glossy Fingerprint Paper 11X16		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$15.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorations Easy Grip Stampers Mega Pack		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$46.55
Colorations Classic Colors Jumbo Washable Stamp Pad		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$31.03
Colorations Best Value Dough, 10lbs		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$30.86
Colorations Air-Tight, No Mess Paint Cups		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$9.18
Manilla Paper 9X12		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$14.36
Manilla Paper 12X18		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$28.60
Brown 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Dark Green 9X12 Heavy Weight Construction Paper		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$1.01
Pink 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Dark Brown 9X12 Heavy Weight Construction Paper		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$1.01
Gray 9X12 Heavy Weight Construction Paper		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$1.01
Violet 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Black 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
White 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Bright Blue 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 Station Sand & Water Table with Lids		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$253.50
Orange 9X12 Heavy Weight Construction Paper		3	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$3.04
Sky Blue 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Light Brown 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Holiday Green 9X12 Heavy Weight Construction Paper		3	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$3.04
Bright Green 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Light Green 9X12 Heavy Weight Constrction Paper		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$1.01
Red 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Dark Blue 9X12 Heavy Weight Construction Paper		2	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$2.03
Holiday Red 9X12 Heavy Weight Construction Paper		3	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$3.04
Yellow 9X12 Heavy Weight Construction Paper		3	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$3.04
Sensory Balls		4	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$57.90
Sandtastik White Play Sand 25lbs.		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$22.71
Assorted Colors Double Sided Sentence Strips		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$4.96
Assorted Colors Double Sided Sentence Strips		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$4.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Manila Double Sided Sentence Strips		5	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$23.23
Three in One Instant Center		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$44.31
Excellerations Familiar Objects Cards		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$49.66
Sight Words Pocket Chart		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$20.68
God Together Pocket Cards		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$8.27
Excellerations Word Family Pocket Cards & Chart		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$44.45
Excerllations Go-Together Puzzels		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$7.23
Number Puzzle Blocks		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$17.58
Excellerations Pattern Block Picture Cards		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$13.44
Excellerations Wood Patter Blocks		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$18.05
Excellerations Shape Sorter		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$18.61
Excerllations Peg Number Boards		1	63888	D22555530104 5/30/2016	257.521.400.001.000.000	\$22.32
Check #: 56340						
						PO/InvoiceTotal: \$1,193.16
Check Group:						
Rexlace® Lacing Spools - Set of 10		1	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$24.92
UNO® Card Game		1	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola® Assorted Colored Dough, 3 lbs. Each - Set of All 6 Tubs		1	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$56.99
Jenga® Game		1	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$17.99
Green Therapy Putty - 2 oz.		2	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$9.98
Red Therapy Putty - 2 oz.		2	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$9.98
Blue Therapy Putty - 2 oz.		2	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$9.98
Yellow Therapy Putty - 2 oz.		2	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$9.98
Crayola® Multicultural Washable Markers - Set of 8		1	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$4.29
Fiskars® 5" Blunt Tip Scissors		4	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$10.76
Small Elmer's® Glue Stick, .21 oz. - 1 Stick		10	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$6.90
Crayola® Conical Tip Markers - Washable, Set of 8		2	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$7.98
Elmer's® Washable School Glue, 4 oz. - Single Bottle		3	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$2.94
Crayola® Regular Crayons - Set of 16		2	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$3.38
Crayola® Tropical Colors Washable Markers - Set of 8		2	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$7.98
Neon Glitter Jars - Set of 12		1	64611	D22623660103 5/30/2016	100.621.400.001.260.262	\$14.99

Check #: 56340

PO/InvoiceTotal: \$207.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rexlace® Lacing Spools - Set of 10		1	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$24.92
UNO® Card Game		1	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$7.99
Crayola® Assorted Colored Dough, 3 lbs. Each - Set of All 6 Tubs		1	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$56.99
Jenga® Game		1	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$17.99
Blue Therapy Putty - 2 oz.		2	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$9.98
Crayola® Multicultural Washable Markers - Set of 8		1	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$4.29
Fiskars® 5" Blunt Tip Scissors		4	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$10.76
Small Elmer's® Glue Stick, .21 oz. - 1 Stick		10	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$6.90
Crayola® Conical Tip Markers - Washable, Set of 8		2	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$7.98
Elmer's® Washable School Glue, 4 oz. - Single Bottle		3	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$2.94
Crayola® Regular Crayons - Set of 16		2	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$3.38
Crayola® Tropical Colors Washable Markers - Set of 8		2	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$7.98
Neon Glitter Jars - Set of 12		1	64612	D22623910102 6/9/2016	100.621.400.001.260.262	\$14.99

Check #: 56340

PO/InvoiceTotal: \$177.09

Vendor Total: \$1,577.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS	000113					
Check Group:						
HELMET RECONDITIONING		42	63686	0000019215 6/9/2016	420.531.300.201.200.000	\$1,490.00
RAWLINGS YOUTH HELMET		6	63686	0000019215 6/9/2016	420.531.400.201.200.000	\$510.00
					Check #: 56341	
						PO/InvoiceTotal: \$2,000.00
Check Group:						
HELMET RECONDITIONING		32	63968	0000019216 6/9/2016	420.531.300.202.200.000	\$1,120.00
RAWLINGS YOUTH HELMET		10	63968	0000019216 6/9/2016	420.531.400.202.200.000	\$880.00
					Check #: 56341	
						PO/InvoiceTotal: \$2,000.00
Check Group:						
4 HOODED SWEATSHIRTS FOR MANGER GIFTS		4	63970	0000018624 6/9/2016	238.531.400.401.200.205	\$88.00
					Check #: 56341	
						PO/InvoiceTotal: \$88.00
Check Group:						
ORDER NUMBER# 0000036277 STACKHOUSE CHALK LINER		1	64099	0000018638 6/9/2016	237.531.400.301.200.210	\$135.00
FREIGHT		1	64099	0000018638 6/9/2016	237.531.400.301.200.210	\$25.00
					Check #: 56341	
						PO/InvoiceTotal: \$160.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LG POLO SHIRTS FOR SR. BOYS		4	64100	0000018603 6/9/2016	237.531.400.301.620.628	\$88.00
POLO SHIRTS FOR SR. GIRLS AWARD GIFTS TENNIN S-2 M-3		5	64100	0000018603 6/9/2016	237.531.400.301.620.628	\$110.00
Check #: 56341						
PO/InvoiceTotal:						\$198.00
Check Group:						
SALES ORDER#0000036965 USP520W NAVY SM-1 M-1		2	64101	0000018636 6/8/2016	237.531.400.301.620.627	\$110.00
SALES ORDER #0000036776 UA LO RISE ONE HOP SB PANT		16	64101	0000018637 6/8/2016	237.531.400.301.620.627	\$488.00
SALES ORDER# 0000036740 100% COTTON POWER T-SHIRT M-4		4	64101	0000018639 6/8/2016	237.531.400.301.620.627	\$20.00
SOFTBALL BELTS WHITE		15	64101	0000018639 6/8/2016	237.531.400.301.620.627	\$75.00
SALES ORDER NUMBER 000036698 PU SPONGE SOFTBALL 12"		2	64101	0000018640 6/8/2016	237.531.400.301.620.627	\$68.00
6PK GOLF WHIFFLES		4	64101	0000018640 6/8/2016	237.531.400.301.620.627	\$10.00
Check #: 56341						
PO/InvoiceTotal:						\$771.00
Check Group:						
ORDER # 36434 5 BELTS		5	64455	0000018651 6/9/2016	238.531.400.401.200.210	\$24.75
ORDER # 37075 GYPSUM		5	64455	0000018661 6/8/2016	238.531.400.401.200.210	\$60.00
Check #: 56341						
PO/InvoiceTotal:						\$84.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
US VAULT POLE - ORDER 37202		1	64581	0000018662 6/9/2016	238.531.400.401.200.213	\$324.00
RELAY BATONS - ORDER 37217		10	64581	0000018942 6/8/2016	238.531.400.401.200.213	\$29.90
Check #: 56341						
						PO/InvoiceTotal: \$353.90
Check Group:						
100% COTTON YOUTH TEE		108	64582	0000018598 6/9/2016	235.515.400.201.130.130	\$194.40
100% COTTON POWER T-SHIRT		150	64582	0000018598 6/9/2016	235.515.400.201.130.130	\$300.00
100% COTTON POWER T-SHIRT		1	64582	0000018598 6/9/2016	235.515.400.201.130.130	\$3.90
100% COTTON POWER T-SHIRT		13	64582	0000018598 6/9/2016	235.515.400.201.130.130	\$26.00
Check #: 56341						
						PO/InvoiceTotal: \$524.30
Check Group:						
TSI 6' MESH WINDSCREEN COLOR DK GREEN		1	64677	0000018949 6/9/2016	237.531.480.301.620.627	\$2,888.00
FREIGHT		1	64677	0000018949 6/9/2016	237.531.480.301.620.627	\$335.00
Check #: 56341						
						PO/InvoiceTotal: \$3,223.00
Check Group:						
HOLLOWAY ELECRTIFY POLO M-1 XL-8		9	64806	0000018825 6/9/2016	237.531.400.301.200.654	\$238.50
BADGER LS FD T SHIRT XL-10		10	64806	0000018825 6/9/2016	237.531.400.301.200.654	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAMOND D10L FED STAMP		4	64806	0000018825 6/9/2016	237.531.400.301.200.654	\$275.80
UA POLO TEXAS ORANGE L-1		1	64806	0000018825 6/9/2016	237.531.400.301.200.654	\$44.00
DS BASEBALL SCOREBOOKS		1	64806	0000018825 6/9/2016	237.531.400.301.200.654	\$4.95
Check #: 56341						
PO/InvoiceTotal:						\$688.25
Check Group:						
WALL OF 6 PERFORMANCE T		20	65015	0000019189 6/9/2016	236.515.400.202.080.080	\$220.00
WALL OF 6 PERFORMANCE T		10	65015	0000019189 6/9/2016	236.515.400.202.080.080	\$110.00
WALL OF 6 CAMO PERF T		6	65015	0000019189 6/9/2016	236.515.400.202.080.080	\$90.00
WALL OF 5 PERFORMANCE T		26	65015	0000019189 6/9/2016	236.515.400.202.080.080	\$286.00
WALL OF 5 PERFORMANCE T		14	65015	0000019189 6/9/2016	236.515.400.202.080.080	\$154.00
WALL OF 5 PERF T		8	65015	0000019189 6/9/2016	236.515.400.202.080.080	\$120.00
BADGER HOODED SWEATSHIRT		4	65015	0000019189 6/9/2016	236.515.400.202.080.080	\$88.00
Check #: 56341						
PO/InvoiceTotal:						\$1,068.00
Check Group:						
TBB-910 TAG HELMET BAG		1	65025	0000019277 6/9/2016	237.531.400.301.620.620	\$39.00
UA LADIES FULL ZIP HOODY		2	65025	0000019277 6/9/2016	237.531.400.301.620.620	\$83.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA S/S LADIES LOCKER TEE		2	65025	0000019277 6/9/2016	237.531.400.301.620.620	\$36.00
UA STORM AF PANT		1	65025	0000019277 6/9/2016	237.531.400.301.620.620	\$38.00
MAJ. PRACTICE PULLOVER		2	65025	0000019277 6/9/2016	237.531.400.301.620.620	\$100.00
Check #: 56341						
Check Group:						PO/InvoiceTotal: \$296.00
POWER T-SHIRTS - ORDER # 36972		1	65058	0000019408 6/11/2016	238.531.400.401.200.207	\$329.30
Check #: 56341						
Check Group:						PO/InvoiceTotal: \$329.30
TAG INT CAMP BASKETBALL NAVY		72	65059	0000019295 6/9/2016	237.531.400.301.620.624	\$500.40
Check #: 56341						
Check Group:						PO/InvoiceTotal: \$500.40
Vendor Total:						\$12,284.90
E3 DIAGNOSTICS	005016					
Check Group:						
Recalibration GSI 39V4-S# GS45461		1	63254	857459 5/30/2016	257.521.300.001.000.000	\$155.00
Recalibration GSI 61-S# GS0045636		1	63254	857459 5/30/2016	257.521.300.001.000.000	\$245.00
Check #: 56342						
Check Group:						PO/InvoiceTotal: \$400.00
Vendor Total:						\$400.00
EDMENTUM, INC.	007159					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Plato Courseware Secondary Academic Library -Concurrent		60	64624	068486 6/5/2016	100.621.300.001.260.263	\$23,100.00
						Check #: 56343
						PO/InvoiceTotal: <u>\$23,100.00</u>
						Vendor Total: <u>\$23,100.00</u>
ELDRIDGE PUBLISHING CO.	000232					
Check Group:						
CAPRICIOUS PEARLS		20	63860	1099781 5/30/2016	235.515.400.201.050.051	\$119.00
CAPRICIOUS PEARLS PERFORMANCE LICENSE		1	63860	1099781 5/30/2016	235.515.300.201.050.051	\$40.00
FRUMPLED FAIRY TALES		20	63860	1099781 5/30/2016	235.515.400.201.050.051	\$119.00
FRUMPLED FAIRY TALES PERFORMANCE LICENSE		1	63860	1099781 5/30/2016	235.515.300.201.050.051	\$40.00
SHIPPING		1	63860	1099781 5/30/2016	235.515.400.201.050.051	\$26.95
						Check #: 56344
						PO/InvoiceTotal: <u>\$344.95</u>
						Vendor Total: <u>\$344.95</u>
ELENCO						
Check Group:						
Snap Circuits © 300 Experiments, Model: SC300		5	64826	538511 6/5/2016	289.621.400.101.179.000	\$334.75
						Check #: 56345
						PO/InvoiceTotal: <u>\$334.75</u>
						Vendor Total: <u>\$334.75</u>
EMPRINT/MORAN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Eureka Math-A Story of Units: Grade K Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle + Teacher Edition.		2	64776	265569 6/10/2016	100.621.440.001.260.262	\$1,334.20
Eureka Math -A Story of Units: Grade 1 Full Class Print Bundle 30: 30 Student edition Sets + Packet Bundle +Teacher Edition		4	64776	265569 6/10/2016	100.621.440.001.260.262	\$3,891.28
Eureka Math -A story of Units: Grade 2 Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle + Teacher Edition		2	64776	265569 6/10/2016	100.621.440.001.260.262	\$1,875.76
Eureka Math - A Story of Unites: Grade 3 Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle + Teacher Edition.		5	64776	265569 6/10/2016	100.621.440.001.260.262	\$4,772.02
Eureka Math - A Story of Units: Grade 4 Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle + Teacher Edition		4	64776	265569 6/10/2016	100.621.440.001.260.262	\$3,435.86
Eureka Math - A Story of Units: Grade 5 Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle +Teacher Edition		4	64776	265569 6/10/2016	100.621.440.001.260.262	\$3,737.72
Shipping Charges		1	64776	265569 6/10/2016	100.621.440.001.260.262	\$2,846.78
Check #: 56346						
PO/InvoiceTotal:						\$21,893.62
Vendor Total:						\$21,893.62
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	115532 6/4/2016	245.663.300.001.000.000	\$520.00
Check #: 56347						
PO/InvoiceTotal:						\$520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$520.00
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	f014-13 6/9/2016	410.811.540.108.000.000	\$75,525.79
CHANGE ORDER #28: KITCHEN MODIFICATIONS		1	51692	f014-13 6/9/2016	410.811.540.108.000.000	\$759.57
CHANGE ORDER #28: ALL WEATHER GRAVEL PATH		1	51692	f014-13 6/9/2016	410.811.540.108.000.000	\$723.58
CHANGE ORDER #28: EXIT SIGNS CAGES		1	51692	f014-13 6/9/2016	410.811.540.108.000.000	\$340.03
Check #: 56348						
PO/InvoiceTotal:						\$77,348.97
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-12 6/9/2016	410.811.540.107.000.000	\$1,702,937.43
CHANGE ORDER #17: CHASE WALL ADDITIONS		1	51693	F021-12 6/9/2016	410.811.540.107.000.000	\$248.06
CHANGE ORDER #18: MOVE FRAMED WALLS TO MEET ASI-45		1	51693	F021-12 6/9/2016	410.811.540.107.000.000	\$3,964.04
CHANGE ORDER #18: AWNING DOWNSPOUTS TO TIE INTO STORM DRAIN		1	51693	F021-12 6/9/2016	410.811.540.107.000.000	\$1,766.05
Check #: 56348						
PO/InvoiceTotal:						\$1,708,915.58
Vendor Total:						\$1,786,264.55
ERICKSON, LENNART T						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1109 06/13/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	APRIL 2016 6/5/2016	100.632.380.001.440.444	\$77.92
TRAVEL EXPENSE		1	0	BOISE/06-21-16 6/5/2016	100.632.380.001.440.444	\$140.40
TRAVEL EXPENSE		1	0	FEB 2016 6/5/2016	100.632.380.001.440.444	\$29.16
TRAVEL EXPENSE		1	0	MARCH 2016 6/5/2016	100.632.380.001.440.444	\$30.00
TRAVEL EXPENSE		1	0	MAY 2016 6/5/2016	100.632.380.001.440.444	\$91.91
Check #: 56349						
PO/InvoiceTotal:						\$369.39
Vendor Total:						\$369.39
EVAN'S PLUMBING INC.						
Check Group:						
REPLACEMENT OF TWO 480V WATER HEATERS AND ASSOCIATED PIPING TO BOTH UNITS IN THE MECHANICAL ROOM (AS PER ESTIMATE)		1	63654	60444 5/30/2016	420.664.300.600.000.000	\$17,113.09
Check #: 56350						
PO/InvoiceTotal:						\$17,113.09
Check Group:						
REPAIR LEAK AND REPLACE PRESSURE TANK TFHS BOILER ROOM		1	64652	60483 5/29/2016	420.664.300.600.000.000	\$1,225.69
REPAIR LEAK AND REPLACE PRESSURE TANK TFHS BOILER ROOM		1	64652	60546 5/30/2016	420.664.300.600.000.000	\$262.50
Check #: 56350						
PO/InvoiceTotal:						\$1,488.19
Vendor Total:						\$18,601.28

FEDERICO, MICHAEL A

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/05-25-16 6/5/2016	100.531.380.301.200.000	\$179.84
TRAVEL EXPENSE		1	0	JEROME/BUR/05 -21-16 5/30/2016	100.531.380.301.200.000	\$48.27
TRAVEL EXPENSE		1	0	KUNA/05-17-16 5/30/2016	100.531.380.301.200.000	\$60.00
Check #: 56351						
						PO/InvoiceTotal: <u>\$288.11</u>
						Vendor Total: <u>\$288.11</u>
FEDEX	001182					
Check Group:						
TEXTBOOK OTHER		1	0	2947-6442-9 6/5/2016	100.621.441.001.260.262	\$127.75
POSTAGE		1	0	2947-6442-9 6/5/2016	100.632.395.001.440.000	\$25.27
Check #: 56352						
						PO/InvoiceTotal: <u>\$153.02</u>
						Vendor Total: <u>\$153.02</u>
FINTIE, LLC						
Check Group:						
Finite Ipad Mini 1/2/3 Kiddie Light Case-Blue		17	64754	FOS1605201-12S 5/30/2016	100.621.400.001.260.262	\$271.83
Check #: 56353						
						PO/InvoiceTotal: <u>\$271.83</u>
						Vendor Total: <u>\$271.83</u>
FIVE FISH PRESS	008973					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTH XS RED		1	62746	7868 5/30/2016	234.621.400.101.500.543	\$6.00
YOUTH XS BLUE		1	62746	7868 5/30/2016	234.621.400.101.500.543	\$6.00
YOUTH SMALL RED		8	62746	7868 5/30/2016	234.621.400.101.500.543	\$48.00
YOUTH SMALL BLUE		10	62746	7868 5/30/2016	234.621.400.101.500.543	\$60.00
YOUTH MEDIUM RED		15	62746	7868 5/30/2016	234.621.400.101.500.543	\$90.00
YOUTH MEDIUM BLUE		13	62746	7868 5/30/2016	234.621.400.101.500.543	\$78.00
YOUTH LARGE RED		14	62746	7868 5/30/2016	234.621.400.101.500.543	\$84.00
YOUTH LARGE BLUE		12	62746	7868 5/30/2016	234.621.400.101.500.543	\$72.00
YOUTH XL RED		4	62746	7868 5/30/2016	234.621.400.101.500.543	\$24.00
YOUTH XL BLUE		5	62746	7868 5/30/2016	234.621.400.101.500.543	\$30.00
ADULT LARGE RED		6	62746	7868 5/30/2016	234.621.400.101.500.543	\$36.00
ADULT LARGE BLUE		7	62746	7868 5/30/2016	234.621.400.101.500.543	\$42.00
ADULT XL RED		6	62746	7868 5/30/2016	234.621.400.101.500.543	\$36.00
ADULT XL BLUE		7	62746	7868 5/30/2016	234.621.400.101.500.543	\$42.00
ADULT LARGE BLUE HOODIE		1	62746	7868 5/30/2016	234.621.400.101.500.501	\$20.25

Check #: 56354

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$674.25</u>
Check Group:						
T-SHIRTS FOR 6TH GRADE FIELD TRIP: ECRU T-SHIRT ADULT SMALL		100	63919	7993 5/30/2016	236.621.400.202.640.659	\$225.00
ECRU T-SHIRTS YOUTH LARGE		70	63919	7993 5/30/2016	236.621.400.202.640.659	\$157.50
ECRU T-SHIRTS ADULT LARGE		20	63919	7993 5/30/2016	236.621.400.202.640.659	\$45.00
ECRU T-SHIRTS ADULT XLARGE		5	63919	7993 5/30/2016	236.621.400.202.640.659	\$11.25
ECRU T-SHIRTS YOUTH SMALL		10	63919	7993 5/30/2016	236.621.400.202.640.663	\$22.50
ECRU T-SHIRTS YOUTH MEDIUM		60	63919	7993 5/30/2016	236.621.400.202.640.663	\$135.00
ECRU T-SHIRTS ADULT MEDIUM		100	63919	7993 5/30/2016	236.621.400.202.640.663	\$225.00
ECRU T-SHIRTS ADULT LARGE		20	63919	7993 5/30/2016	236.621.400.202.640.663	\$45.00
ECRU T-SHIRTS ADULT XLARGE		5	63919	7993 5/30/2016	236.621.400.202.640.663	\$11.25
						Check #: 56354
						PO/InvoiceTotal: <u>\$877.50</u>
Check Group:						
VILE T-SHIRTS		29	64495	8028 5/30/2016	236.515.400.202.050.051	\$239.25
						Check #: 56354
						PO/InvoiceTotal: <u>\$239.25</u>
						Vendor Total: <u>\$1,791.00</u>

FLINN SCIENTIFIC, INC.

001682

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPLORING CHEMISTRY		1	64114	1972791 5/30/2016	236.515.400.202.130.134	\$118.82
CHEMISTRY BINGO		1	64114	1972791 5/30/2016	236.515.400.202.130.134	\$30.70
ULTRA VIOLET BEADS		4	64114	1972791 5/30/2016	236.515.400.202.130.134	\$70.13
DISCOUNT CODE FL2026		1	64114	1972791 5/30/2016	236.515.400.202.130.134	(\$33.08)
DISCOUNT CODE FL1026		1	64114	1972791 5/30/2016	236.515.400.202.130.134	(\$13.24)
Check #: 56355						
PO/InvoiceTotal:						\$173.33
Check Group:						
Latex Glove, Medium		2	64845	1977334 6/5/2016	100.621.400.001.260.263	\$31.00
Gloves, Nitrile, Disposable, Medium (pkg/100)		2	64845	1977334 6/5/2016	100.621.400.001.260.263	\$34.00
Grassfrog, Preserved, Plain, 3"-4", Pail of 100		1	64845	1977334 6/5/2016	100.621.400.001.260.263	\$369.00
Shipping Charges		1	64845	1977334 6/5/2016	100.621.400.001.260.263	\$50.00
Check #: 56355						
PO/InvoiceTotal:						\$484.00
Vendor Total:						\$657.33
FLOYD LILLY CO., INC.	000382					
Check Group:						
GAUGE		1	64213	218471 5/30/2016	420.664.416.600.000.000	\$16.80
Check #: 56356						
PO/InvoiceTotal:						\$16.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRESSURE SWITCH		1	64457	218653 5/29/2016	420.664.416.600.000.000	\$53.60
PRESSURE SWITCH		1	64457	218708 5/30/2016	420.664.416.600.000.000	\$146.93
					Check #: 56356	
						PO/InvoiceTotal: <u>\$200.53</u>
						Vendor Total: <u>\$217.33</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED quote ID 8722971)		1	62970	375448F-6 6/5/2016	100.622.400.104.000.000	\$803.20
					Check #: 56357	
						PO/InvoiceTotal: <u>\$803.20</u>
Check Group:						
VARIOUS BOOKS AS PER QUOTE WITH CATALOGING AND PROCESSING FOR BOOKS		1	63042	375752F-3 6/5/2016	234.622.400.110.230.230	\$337.40
					Check #: 56357	
						PO/InvoiceTotal: <u>\$337.40</u>
Check Group:						
BOOK ORDER: SEE ATTACHED		1	63171	378301F-0 6/5/2016	100.622.400.202.000.000	\$267.37
					Check #: 56357	
						PO/InvoiceTotal: <u>\$267.37</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
52 MISC BOOKS INCLUDING CATALOGING AND PROCESSING. NO SHIPPING AND HANDLING, ALL BOOKS FROM FIRST CHOICE LIST (AS PER ATTACHED LIST)		1	63203	378315F-3 6/5/2016	100.622.400.103.000.000	\$366.67
Check #: 56357						PO/InvoiceTotal: \$366.67
Check Group: books for replacement and new. DVD's (AS PER ATTACHED)		1	63310	380808F-0 6/5/2016	191.622.400.491.000.000	\$287.42
Check #: 56357						PO/InvoiceTotal: \$287.42
Check Group: MISC. BOOKS AS PER ATTACHED		1	63515	390324-3 6/4/2016	191.622.400.491.000.000	\$265.94
MISC. BOOKS AS PER ATTACHED		1	63515	390324F-2 6/5/2016	191.622.400.491.000.000	\$54.58
Check #: 56357						PO/InvoiceTotal: \$320.52
Check Group: 75 MISC. BOOKS		1	63573	391322F-1 6/9/2016	100.622.400.301.000.000	\$865.88
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	63573	391322F-1 6/9/2016	100.622.400.301.000.000	\$105.36
Check #: 56357						PO/InvoiceTotal: \$971.24
Check Group: BECU 2015 Essentials of Human Anatomy and Physiology {NASTA}		50	64613	1951266A 6/5/2016	100.621.441.001.260.263	\$5,290.00
Check #: 56357						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,290.00
Check Group:						
BROO 2006 College Physics AP		50	64787	1951261A 6/5/2016	100.621.441.001.260.263	\$4,306.50
						Check #: 56357
						PO/InvoiceTotal: \$4,306.50
Check Group:						
GLEN 2003 UNDERSTANDING PSYCHOLOGY		15	64846	1952700A 6/8/2016	100.621.441.001.260.263	\$761.40
						Check #: 56357
						PO/InvoiceTotal: \$761.40
Check Group:						
PREN 2006 BIOLOGY		20	64847	1952703A 6/5/2016	100.621.441.001.260.263	\$1,252.80
MCGR 2015 UNDERSTANDING BIOLOGY		30	64847	1952703A 6/5/2016	100.621.441.001.260.263	\$3,780.00
						Check #: 56357
						PO/InvoiceTotal: \$5,032.80
Check Group:						
GLEN 2010 GEOMETRY		15	64848	1952724A 6/8/2016	100.621.441.001.260.263	\$979.50
MCDO 2003 GEOMETRY CONCEPTS AND SKILLS		10	64848	1952724A 6/8/2016	100.621.441.001.260.263	\$475.20
						Check #: 56357
						PO/InvoiceTotal: \$1,454.70
Check Group:						
GLEN 2010 AMERICAN VISION MODERN TIMES		30	64849	1952766A 6/8/2016	100.621.441.001.260.263	\$2,231.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLEN 2010 CIVICS TODAY CITIZENSHIP ECONOMICS AND YOU		30	64849	1952766A 6/8/2016	100.621.441.001.260.263	\$1,903.50
					Check #: 56357	
						PO/InvoiceTotal: \$4,135.20
						Vendor Total: \$24,334.42
FORTNER, MARGARET M						
Check Group:						
TRAVEL TO LOUISVILLE, KENTUCKY TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 13-16, 2016		1	65081	KY/07-16-16 6/9/2016	251.621.380.491.813.000	\$200.00
					Check #: 56358	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
FOX FLORAL	000216					
Check Group:						
FLORAL ARRANGEMENT FOR NATIONAL HONOR SOCEITY		1	63794	166794 5/30/2016	237.515.400.301.640.657	\$67.80
					Check #: 56359	
						PO/InvoiceTotal: \$67.80
Check Group:						
MAKE SOMEONE SMILE BOUQUET FOR MAKAYLA CHAMBERLIN		1	64504	167253 5/30/2016	236.515.400.202.170.170	\$47.90
					Check #: 56359	
						PO/InvoiceTotal: \$47.90
						Vendor Total: \$115.70
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	63561	187473 5/29/2016	420.664.416.600.000.000	\$36.96
MISC SUPPLIES		1	63561	192264 5/29/2016	420.664.416.600.000.000	\$52.22
MISC SUPPLIES		1	63561	193487 5/29/2016	420.664.416.600.000.000	\$17.74
MISC SUPPLIES		1	63561	193726 5/29/2016	420.664.416.600.000.000	\$36.26
MISC SUPPLIES		1	63561	201110 5/29/2016	420.664.416.600.000.000	\$35.87
MISC SUPPLIES		1	63561	209313 5/30/2016	420.664.416.600.000.000	\$12.52
MISC SUPPLIES		1	63561	211141 5/30/2016	420.664.416.600.000.000	\$5.70
MISC SUPPLIES		1	63561	217109 6/4/2016	420.664.416.600.000.000	\$8.29
MISC SUPPLIES		1	63561	217373 6/4/2016	420.664.416.600.000.000	\$9.45
MISC SUPPLIES		1	63561	218240 6/4/2016	420.664.416.600.000.000	\$13.17
MISC SUPPLIES		1	63561	219938 6/4/2016	420.664.416.600.000.000	\$164.54
MISC SUPPLIES		1	63561	221033 6/4/2016	420.664.416.600.000.000	\$5.43
MISC SUPPLIES		1	63561	221695 6/8/2016	420.664.416.600.000.000	\$132.94
MISC SUPPLIES		1	63561	224136 6/8/2016	420.664.416.600.000.000	\$281.00
MISC SUPPLIES		1	63561	224318 6/8/2016	420.664.416.600.000.000	\$81.71

Check #: 56360

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$893.80
Check Group:						
DOOR SUPPLIES		1	63803	191814 5/30/2016	420.664.416.600.000.000	\$436.40
						Check #: 56360
						PO/InvoiceTotal: \$436.40
Check Group:						
50 lb. Bags of Agricultural Gypsum		3	64586	205882 5/30/2016	100.621.400.001.260.262	\$19.47
						Check #: 56360
						PO/InvoiceTotal: \$19.47
Check Group:						
STALL HINGES		1	64759	207134 5/30/2016	420.664.416.600.000.000	\$374.10
						Check #: 56360
						PO/InvoiceTotal: \$374.10
						Vendor Total: \$1,723.77
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
FOUNDATION COMMITMENT COACHING		1	64978	32236284 6/4/2016	246.611.300.102.000.000	\$4,950.00
LEADER IN ME INTELLECTUAL PROPERTY SUBSCRIPTION		1	64978	32236284 6/4/2016	246.611.300.102.000.000	\$1,200.00
						Check #: 56361
						PO/InvoiceTotal: \$6,150.00
Check Group:						
Foundation Commitment Coaching		1	65034	32235854 6/9/2016	246.611.300.104.000.000	\$4,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leader In Me Intellectual Property Subscription for Perrine		1	65034	32235854 6/9/2016	246.611.400.104.000.000	\$1,200.00
					Check #: 56361	
						PO/InvoiceTotal: \$6,150.00
						Vendor Total: \$12,300.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Items for end-of-year award ceremony		1	62700	915857 5/30/2016	191.621.400.492.699.000	\$100.00
					Check #: 56362	
						PO/InvoiceTotal: \$100.00
Check Group:						
Items for end-of-year award ceremony		1	62701	915856 5/30/2016	191.621.400.492.699.000	\$99.97
					Check #: 56362	
						PO/InvoiceTotal: \$99.97
Check Group:						
Supply for Library, Labels, clips, etc Not to exceed \$75		1	62933	903108 5/30/2016	100.622.400.104.000.000	\$71.29
					Check #: 56362	
						PO/InvoiceTotal: \$71.29
Check Group:						
GROC & SUPPLIES		1	63099	915873 6/5/2016	243.519.400.401.090.091	\$40.00
					Check #: 56362	
						PO/InvoiceTotal: \$40.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROC & SUPPLIES		1	63100	903113 5/30/2016	243.519.400.401.090.091	\$49.07
Check #: 56362						PO/InvoiceTotal: \$49.07
Check Group:						
GROC & SUPPLIES		1	63101	903111 5/30/2016	243.519.400.401.090.091	\$74.89
Check #: 56362						PO/InvoiceTotal: \$74.89
Check Group:						
ITEMS FOR LAB: SODA, BAKING SODA, VINEGAR, CLOTHESPINS, YEAST, HYDROGEN PEROXIDE, BALLOONS, CDS, COTTON SWABS		1	63105	903153 5/30/2016	236.621.400.202.130.138	\$100.00
Check #: 56362						PO/InvoiceTotal: \$100.00
Check Group:						
Supplies for end of year ice cream party. not to exceed \$250		1	63175	903185 5/30/2016	234.621.400.104.500.503	\$147.00
Check #: 56362						PO/InvoiceTotal: \$147.00
Check Group:						
COOKIES		1	63355	903175 5/30/2016	100.621.400.101.699.000	\$45.34
Check #: 56362						PO/InvoiceTotal: \$45.34
Check Group:						
MISC REWARDS and OFFICE SUPPLIES		1	63521	903109 5/30/2016	100.622.400.201.000.000	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$45.00
Check Group:						
SUPPLIES NOT TO EXCEED 181.38		1	63522	915866 6/5/2016	100.611.400.301.000.000	\$180.71
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$180.71
Check Group:						
Miscellaneous Supplies for the NEST		1	63523	903053 5/30/2016	257.521.400.001.000.000	\$131.69
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$131.69
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	63640	903132 5/30/2016	100.521.400.201.000.000	\$149.06
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$149.06
Check Group:						
MISC. TESTING SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	63642	903104 5/30/2016	100.521.400.201.000.000	\$50.00
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$50.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	63717	915859 6/5/2016	235.621.400.201.170.173	\$89.85
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$89.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEAD FIVE STAR 13-POCKET EXPANDING FILE.		1	63719	915864 5/30/2016	268.621.400.001.930.000	\$165.82
Check #: 56362						
PO/InvoiceTotal:						\$165.82
Check Group:						
PRINTER INK CARTRIDGES OF VARIOUS COLORS.		1	63720	903133 6/9/2016	253.621.400.001.825.000	\$146.93
Check #: 56362						
PO/InvoiceTotal:						\$146.93
Check Group:						
2 MICROWAVE OVEN		1	63770	915869 6/5/2016	100.621.400.401.699.000	\$322.98
Check #: 56362						
PO/InvoiceTotal:						\$322.98
Check Group:						
Miscellaneous supplies for the nest		1	63771	903091 5/30/2016	257.521.400.001.000.000	\$128.88
Check #: 56362						
PO/InvoiceTotal:						\$128.88
Check Group:						
VARIOUS SNACKS FOR NEW TEACHER TRAINING.		1	63833	903081 5/30/2016	100.632.400.001.440.442	\$81.39
Check #: 56362						
PO/InvoiceTotal:						\$81.39
Check Group:						
CUB CASH ITEMS: SCHOOL SUPPLIES, DRINKS, CANDY		1	63835	903141 5/30/2016	236.611.400.202.240.243	\$88.46
Check #: 56362						
PO/InvoiceTotal:						\$88.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD AND SUPPLIES FOR NATIONAL HONOR SOCEITY MEAL NOT TO EXCEED 300.00		1	63836	903096 5/30/2016	237.515.400.301.640.657	\$205.88
					Check #: 56362	
					PO/InvoiceTotal:	\$205.88
Check Group:						
FOOD AND SUPPLIES FOR COUNSELING DEPT. NOT TO EXCEED 300.00		1	63837	903097 5/30/2016	237.611.400.301.240.243	\$43.04
					Check #: 56362	
					PO/InvoiceTotal:	\$43.04
Check Group:						
MISCELLANEOUS ITEMS FOR FIELD TRIP CUPS, PLATES, JUICE BOXES, NAPKINS		1	63840	903115 5/30/2016	234.621.400.102.500.505	\$96.19
					Check #: 56362	
					PO/InvoiceTotal:	\$96.19
Check Group:						
Posterboards		120	63988	903140 5/30/2016	234.621.400.104.500.502	\$118.80
					Check #: 56362	
					PO/InvoiceTotal:	\$118.80
Check Group:						
ROSES FOR SOFTBALL SENIOR NIGHT		3	63989	903093 5/30/2016	238.531.400.401.200.200	\$5.97
					Check #: 56362	
					PO/InvoiceTotal:	\$5.97
Check Group:						
MISC. SUPPLIES FOR MOTHER'S DAY PLANTING PROJECT		1	64014	903085 5/30/2016	234.621.400.102.500.501	\$91.96

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Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$91.96
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	64041	903116 5/30/2016	235.515.400.201.100.105	\$27.88
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$27.88
Check Group:						
Supply for Boise trip Koolaid Jammers (or other simillar fruit drink) Water Poptarts Total not to exceed 125.00		1	64042	903088 5/30/2016	234.621.400.104.500.504	\$61.96
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$61.96
Check Group:						
RELAY 4 LIFE SUPPLIES		1	64119	903099 5/30/2016	238.621.400.401.550.562	\$65.00
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$65.00
Check Group:						
Miscellaneous Supplies for the NEST		1	64120	903117 6/5/2016	257.521.400.001.000.000	\$141.70
Check #: 56362						
						PO/InvoiceTotal: <u> </u>
						\$141.70
Check Group:						
Sundae Party Supplies		1	64162	903168 5/30/2016	234.621.400.102.500.503	\$67.78
Check #: 56362						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.78
Check Group:						
sprinkler equipment and parts for the Lincoln garden		1	64163	903127 5/30/2016	234.621.400.102.550.563	\$54.92
						Check #: 56362
						PO/InvoiceTotal: \$54.92
Check Group:						
Supplies for Root Beer Floats		1	64164	903166 5/30/2016	234.641.400.102.440.448	\$14.55
						Check #: 56362
						PO/InvoiceTotal: \$14.55
Check Group:						
FOOD AND DRINKS FOR AFTER SCHOOL PARTY FOR STUDENT CO. NOT TO EXCEED 150.00		1	64219	903125 5/30/2016	237.621.400.301.640.658	\$51.87
						Check #: 56362
						PO/InvoiceTotal: \$51.87
Check Group:						
8oz BOTTLES OF DRINKING WATER		1	64220	903110 5/30/2016	234.621.400.102.500.500	\$16.53
						Check #: 56362
						PO/InvoiceTotal: \$16.53
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 20.00		1	64305	903129 5/30/2016	237.621.400.301.640.681	\$19.45
						Check #: 56362
						PO/InvoiceTotal: \$19.45
Check Group:						

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MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	64382	903135 6/5/2016	235.621.400.201.170.173	\$96.39
Check #: 56362						PO/InvoiceTotal: <u> </u>
						\$96.39
Check Group:						
FRUIT PLATTERS FOR INSTRUCTIONAL COACH & ADMINISTRATORS' TRAINING; JUNE 7, 2016.		1	64463	915893 6/9/2016	100.632.400.001.440.442	\$179.94
Check #: 56362						PO/InvoiceTotal: <u> </u>
						\$179.94
Check Group:						
ITEMS FOR ICE CREAM LAB: STRAWBERRIES, HALF AND HALF, SUGAR		1	64464	903177 6/5/2016	236.515.400.202.130.134	\$95.08
Check #: 56362						PO/InvoiceTotal: <u> </u>
						\$95.08
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	64465	903128 5/30/2016	235.515.400.201.130.130	\$99.96
Check #: 56362						PO/InvoiceTotal: <u> </u>
						\$99.96
Check Group:						
STAGE MAKEUP AND PERFORMANCE PHOTE DEVELOPING		1	64493	903137 6/5/2016	236.515.400.202.050.051	\$34.81
Check #: 56362						PO/InvoiceTotal: <u> </u>
						\$34.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AR SUPPLIES: CANDY CLOROX WIPES SCHOOL SUPPLIES SCOTCH TAPE		1	64508	903181 5/30/2016	236.622.400.202.230.230	\$87.02
					Check #: 56362	PO/InvoiceTotal: \$87.02
Check Group: Picture Frame for JoAnn's community partner recognition		1	64594	903134 5/30/2016	100.631.400.000.440.449	\$11.98
					Check #: 56362	PO/InvoiceTotal: \$11.98
Check Group: SNACKS AND WATER FOR ADMINISTRATORS AND INSTRUCTIONAL COACHES' TRAINING ON JUNE 6-9, 2016		1	64639	915886 6/9/2016	100.632.400.001.440.442	\$129.09
					Check #: 56362	PO/InvoiceTotal: \$129.09
Check Group: ITEMS FOR ICE CREAM LAB: STRAWBERRIES, HALF AND HALF, ETC...		1	64640	903179 6/5/2016	236.515.400.202.130.133	\$92.65
					Check #: 56362	PO/InvoiceTotal: \$92.65
Check Group: Supplies for Gold Day Event		1	64641	903143 5/30/2016	234.621.400.104.500.504	\$193.62
					Check #: 56362	PO/InvoiceTotal: \$193.62

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Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	64642	903182 6/5/2016	235.531.400.201.200.213	\$71.34
					Check #: 56362	
					PO/InvoiceTotal:	\$71.34
Check Group:						
Minute Maid 100% Juice Boise Trip		1	64693	903155 6/10/2016	234.621.400.106.500.504	\$38.50
					Check #: 56362	
					PO/InvoiceTotal:	\$38.50
Check Group:						
PAPER PLATES AND NAPKINS FOR END-OF-YEAR PICNIC		1	64695	915853 5/30/2016	236.621.400.202.640.647	\$44.45
					Check #: 56362	
					PO/InvoiceTotal:	\$44.45
Check Group:						
MISC SUPPLIES FOR TITLE 1 SUMMER SCHOOL		1	64726	915875 6/5/2016	251.541.400.101.179.000	\$91.63
					Check #: 56362	
					PO/InvoiceTotal:	\$91.63
Check Group:						
10 picture frames for JoAnn's community partner reccognition		1	64728	903158 5/30/2016	100.631.400.000.440.449	\$71.88
					Check #: 56362	
					PO/InvoiceTotal:	\$71.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	64729	903169 5/30/2016	235.621.400.201.580.582	\$268.63
Check Group:					Check #: 56362	
					PO/InvoiceTotal:	\$268.63
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	64730	903174 5/30/2016	235.621.400.201.170.173	\$50.00
Check Group:					Check #: 56362	
					PO/InvoiceTotal:	\$50.00
MISCELLANEOUS		1	64816	915858 6/5/2016	234.621.400.109.500.538	\$42.73
Check Group:					Check #: 56362	
					PO/InvoiceTotal:	\$42.73
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	64872	915860 6/9/2016	235.621.400.201.050.666	\$98.93
Check Group:					Check #: 56362	
					PO/InvoiceTotal:	\$98.93
SUPPLIES		1	64934	915882 6/9/2016	420.664.416.600.000.000	\$147.35
Check Group:					Check #: 56362	
					PO/InvoiceTotal:	\$147.35
					Vendor Total:	\$5,337.79
FRONTLINE TECHNOLOGIES	008773					
Check Group:						

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MONTHS AESOP SUBSCRIPTION--EMPLOYEES NEEDING REPLACEMENT (600 EMPLOYEES @ \$1.65/MO.)		602	56516	INVUS50685 5/30/2016	420.621.385.001.699.000	\$10,113.60
MONTHS AESOP SUBSCRIPTION--EMPLOYEES NOT NEEDING REPLACEMENT (425 EMPLOYEES @ \$.75/MO.)		486	56516	INVUS50685 5/30/2016	420.621.385.001.699.000	\$3,645.00
Check #: 56363						
PO/InvoiceTotal:						\$13,758.60
Vendor Total:						\$13,758.60
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	JULY 2016 5/30/2016	191.661.320.491.000.000	\$5,670.02
Check #: 56364						
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	7666 6/4/2016	100.631.400.000.000.000	\$70.00
Check #: 56365						
PO/InvoiceTotal:						\$70.00
Check Group:						
PLAQUE FOR VALEDICTORIAN - 8" X 10" SIZE		1	63732	7634 5/30/2016	191.641.413.491.000.000	\$44.00
PLAQUE FOR SALUTATORIAN, 8" X 10" SIZE		1	63732	7634 5/30/2016	191.641.413.491.000.000	\$44.00
Check #: 56365						

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						PO/InvoiceTotal: \$88.00
Check Group:						
12 X 15 PLAQUE WITH ENGRAVING FOR PILLAR FALLS ELEMENTARY		1	64440	7665A 6/5/2016	410.811.400.107.000.000	\$82.00
						Check #: 56365
						PO/InvoiceTotal: \$82.00
Check Group:						
12 X 15 PLAQUE WITH ENGRAVING FOR ROCK CREEK ELEMENTARY		1	64441	7665B 6/5/2016	410.811.400.108.000.000	\$82.00
						Check #: 56365
						PO/InvoiceTotal: \$82.00
Check Group:						
5X7 PLAQUES-TENNIS AWARDS		6	64708	7625 5/30/2016	237.531.400.301.620.628	\$144.00
						Check #: 56365
						PO/InvoiceTotal: \$144.00
Check Group:						
7x9 PLAQUES - PARTNER IN EDUCATION		2	64876	7619 5/30/2016	100.631.400.000.000.000	\$76.00
ENGRAVED PLATES -PARTNER IN EDUCATION		2	64876	7619 5/30/2016	100.631.400.000.000.000	\$18.00
GLASS FRAMES - RETIREMENT 2016		23	64876	7619 5/30/2016	100.631.400.000.000.000	\$874.00
						Check #: 56365
						PO/InvoiceTotal: \$968.00
						Vendor Total: \$1,434.00
GALE/CENGAGE LEARNING	007626					
Check Group:						

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GVRL ANNUAL HOSTING FEE K12CENAGE - INVOICE # 57999558		1	64980	57999558 6/5/2016	238.622.300.401.230.230	\$50.00
					Check #: 56366	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
GEM STATE DISTRIBUTORS, INC. Check Group:	000686					
MAY SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	64666	1621528 5/30/2016	237.515.400.301.040.040	\$99.29
					Check #: 56367	
						PO/InvoiceTotal: \$99.29
						Vendor Total: \$99.29
GEM STATE PAPER & SUPPLY CO. Check Group:	000261					
MISC SUPPLIES		1	60710	1034643-00 5/30/2016	420.664.416.600.000.000	\$168.02
					Check #: 56368	
						PO/InvoiceTotal: \$168.02
Check Group:						
IMPACT TRASH CART, BRUTE, 44 GALLON		8	62662	1031075-00 5/30/2016	420.661.417.600.000.000	\$174.72
					Check #: 56368	
						PO/InvoiceTotal: \$174.72
Check Group:						
Miscellaneous supplies		1	62960	1026727-01 6/4/2016	257.521.400.001.000.000	\$64.95
Miscellaneous supplies		1	62960	1035100-00 6/5/2016	257.521.400.001.000.000	\$51.20

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Miscellaneous supplies		1	62960	1035226-00 5/30/2016	257.521.400.001.000.000	(\$64.95)
Check #: 56368						
PO/InvoiceTotal:						\$51.20
Check Group:						
Step Stool - Type 1 - OSHA approved		1	63687	10341476-00 6/9/2016	106.621.400.106.680.558	\$110.54
Convertible truck - handcart		1	63687	10341476-00 6/9/2016	106.621.400.106.680.558	\$205.16
Check #: 56368						
PO/InvoiceTotal:						\$315.70
Check Group:						
2000 WAXED PAPER COLD CUP 7OZ NOT TO EXCEED 150.00		1	64584	1038854-00 5/30/2016	237.531.400.301.200.654	\$127.31
Check #: 56368						
PO/InvoiceTotal:						\$127.31
Vendor Total:						\$836.95
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	5168 5/30/2016	100.667.300.001.000.000	\$150.00
Check #: 56369						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #228322		5.5	64389	228322 5/30/2016	100.720.304.001.310.312	\$112.26
Check #: 56370						

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						PO/InvoiceTotal: \$112.26
Check Group:						
TRANSLATION SERVICES. INVOICE #228359.		5.5	64650	228359 5/30/2016	100.720.304.001.310.312	\$112.26
						Check #: 56370
						PO/InvoiceTotal: \$112.26
						Vendor Total: \$224.52
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	59760	164829 5/30/2016	420.664.416.600.000.000	\$7.80
						Check #: 56371
						PO/InvoiceTotal: \$7.80
Check Group:						
MISC SUPPLIES		1	64755	162927 6/9/2016	420.664.416.600.000.000	\$8.06
MISC SUPPLIES		1	64755	789509 5/30/2016	420.664.416.600.000.000	\$102.00
MISC SUPPLIES		1	64755	789816 6/8/2016	420.664.416.600.000.000	\$113.52
						Check #: 56371
						PO/InvoiceTotal: \$223.58
						Vendor Total: \$231.38
GERTIE'S BRICK OVEN COOKERY	005903					
Check Group:						
PLAYER STATE MEAL FOR SOFTBALL NOT TO EXCEED 150.00		1	64696	10066 6/5/2016	237.531.400.301.620.627	\$150.00
						Check #: 56372
						PO/InvoiceTotal: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$150.00
GHA TECHNOLOGIES, INC.	008041						
Check Group:							
BELKIN QODE ULTIMATE PRO KEYBOARD AND FOLIO CASE-BLUETOOTH WHITE CASE-FOR APPLE IPAD AIR		2	63942	984478 5/30/2016	237.621.400.301.640.642	\$256.80	
						Check #: 56373	
						PO/InvoiceTotal:	\$256.80
						Vendor Total:	\$256.80
GODINA, AMY							
Check Group:							
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/FRANCI S 6/5/2016	241.417.400.000.000.000	\$180.00	
						Check #: 56374	
						PO/InvoiceTotal:	\$180.00
						Vendor Total:	\$180.00
GOPHER SPORT	000280						
Check Group:							
Recess Pack		1	63861	9156497 5/30/2016	100.621.400.106.699.000	\$408.33	
						Check #: 56375	
						PO/InvoiceTotal:	\$408.33
Check Group:							
Screamin' Tetherballs - Screamin' Orange		3	63862	9156907 5/30/2016	100.621.400.104.699.000	\$56.85	
DuraHoop 36" dia		1	63862	9156907 5/30/2016	100.621.400.104.699.000	\$64.95	
DuraHoop 30" dia		1	63862	9156907 5/30/2016	100.621.400.104.699.000	\$59.95	

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Victory 1000 Soccer Balls, set of 10 with bag, size 5		1	63862	9156907 5/30/2016	100.621.400.104.699.000	\$175.00
Shipping estimate		1	63862	9156907 5/30/2016	100.621.400.104.699.000	\$60.64
Check #: 56375						
PO/InvoiceTotal:						\$417.39
Check Group:						
GOPHER TETHERBALLS - BLUE		0.652368	63928	9157218 5/30/2016	100.621.400.103.699.000	\$11.71
GOPHER TETHERBALLS - BLUE		3.347632	63928	9157218 5/30/2016	100.621.400.103.699.000	\$60.09
PERFORMANCE RUBBER SOCCER BALLS - SIZE 4 SET		1	63928	9157218 5/30/2016	100.621.400.103.699.000	\$64.95
RAINBOW VICTORY 1000 BASKETBALLS - JUNIOR SIZE 5		2	63928	9157218 5/30/2016	100.621.400.103.699.000	\$258.00
FREIGHT		1	63928	9157218 5/30/2016	100.621.400.103.699.000	\$67.11
Check #: 56375						
PO/InvoiceTotal:						\$461.86
Check Group:						
Insta Pulse Hand Held 7" Unit		8	64348	9160461 5/30/2016	100.621.400.001.260.262	\$1,032.00
Heart Rate Charts		1	64348	9160461 5/30/2016	100.621.400.001.260.262	\$28.95
UltraFit™ Resistance Bands Heavy		1	64348	9160461 5/30/2016	100.621.400.001.260.262	\$79.95
Rainbow Vinyl Cones 28" high, Set of 6		1	64348	9160461 5/30/2016	100.621.400.001.260.262	\$145.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lockable Totemaster™ Carts		1	64348	9160461 5/30/2016	100.621.400.001.260.262	\$265.00
4 Tier BallBasix™ Wide-Base Ball Racks		1	64348	9160461 5/30/2016	100.621.400.001.260.262	\$99.95
Shipping Charges		1	64348	9160461 5/30/2016	100.621.400.001.260.262	\$280.64
Free Shipping code: G-D16-A26 (Expires 6/1/16)		1	64348	9160461 5/30/2016	100.621.400.001.260.262	(\$280.64)
Check #: 56375						
						PO/InvoiceTotal: <u>\$1,650.85</u>
						Vendor Total: <u>\$2,938.43</u>
GRAINGER, INC.	003533					
Check Group:						
DRINKING FOUNTIAN		1	63980	9097873237 5/30/2016	420.664.416.600.000.000	\$710.50
Check #: 56376						
						PO/InvoiceTotal: <u>\$710.50</u>
						Vendor Total: <u>\$710.50</u>
GRAY MILLER PERSH LLP	140419					
Check Group:						
ANALYSIS AND REVIEW OF FCC LICENSE		1	64714	24067 5/30/2016	245.663.300.001.000.000	\$117.00
Check #: 56377						
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$117.00</u>
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
VELCRO USA 1/2IN VELCRO BLK 75FT		6	63975	984958224 5/29/2016	245.663.400.001.000.000	\$142.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORTRONICS TRACJACK C5E CLARITY T568A/B FLUSH ORG		100	63975	984958224 5/29/2016	245.663.400.001.000.000	\$451.15
ORTRONICS 24 PORT 110/6PORT PANEL C5E HD CLARITY		6	63975	984958224 5/29/2016	245.663.400.001.000.000	\$820.52
PANDUIT MINI-COM TX6 10GIG MODULE WHITE		50	63975	984958224 5/29/2016	245.663.400.001.000.000	\$531.71
PANDUIT 1 POS SURFACE BOX WHT		20	63975	984958224 5/29/2016	245.663.400.001.000.000	\$54.58
PANDUIT SURFACE MT BOX		10	63975	984958224 5/29/2016	245.663.400.001.000.000	\$47.33
FLUKE NETWORKS VISUAL FAULT LOCATOR		1	63975	984958224 5/29/2016	245.663.400.001.000.000	\$397.27
KLEIN TOOLS SCISSORS ELECTRICIANS STRIPPING NOTCHE		6	63975	984958224 5/29/2016	245.663.400.001.000.000	\$109.00
CORNING OPTICAL UNICAM CONNECTOR ST-MM		16	63975	984958224 5/29/2016	245.663.400.001.000.000	\$181.10
PANDUIT COPPER CABLE CAT 6A ADVANCED MATRIX 4-PAIR 23AWG U/UTP CMR BLUE 1000FT/305M		4	63975	985196314 5/30/2016	245.663.400.001.000.000	\$1,333.32
Check #: 56378						
PO/InvoiceTotal:						\$4,068.03
Check Group:						
FLUKE 1.25 UNIVERSAL VISIFault ADAPTER		1	64300	985086365 5/29/2016	245.663.400.001.000.000	\$139.07
PANDUIT COPPER CABLE CAT 6A ADVANCED MATRIX 4-PAIR		1	64300	985196315 6/8/2016	245.663.400.001.000.000	\$333.33
Check #: 56378						
PO/InvoiceTotal:						\$472.40
Check Group:						

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CORNING CLOSET CONN HSG 1U F/2 PNLS		1	64683	985258797 5/30/2016	245.663.400.001.000.000	\$218.49
CORNING CCH PNL W/6 LC DUPLEX SM		1	64683	985258797 5/30/2016	245.663.400.001.000.000	\$208.27
C ENTERPRISES 700 FT SM LC 12 FIBER CABLE ASSEMBLY		1	64683	985296118 6/4/2016	245.663.400.001.000.000	\$674.50
PANDUIT COPPER CABLE CAT 6A AM 4-PAIR 1000 FT		10	64683	985393867 6/9/2016	245.663.400.001.000.000	\$3,333.30
Check #: 56378						
PO/InvoiceTotal:						\$4,434.56
Check Group:						
SENSAPHONE IMS-4000 HOST		1	64810	985393868 6/9/2016	245.663.480.001.000.000	\$1,890.53
SENSAPHONE IMS-4000 EXPANSION NODE		1	64810	985393868 6/9/2016	245.663.480.001.000.000	\$757.16
SENSAPHONE IMS-4000 DRY CONTACT NODE		1	64810	985393868 6/9/2016	245.663.480.001.000.000	\$520.25
AXIS IP CAMERA		3	64810	985393868 6/9/2016	245.663.400.001.000.000	\$644.79
SENSAPHONE IMS ROOM TEMPERATURE SENSOR		1	64810	985393868 6/9/2016	245.663.400.001.000.000	\$84.34
SENSAPHONE IMS TEMPERATURE SENSOR WITH DISPLAY		1	64810	985393868 6/9/2016	245.663.400.001.000.000	\$232.17
SENSAPHONE IMS HUMIDITY SENSOR		1	64810	985393868 6/9/2016	245.663.400.001.000.000	\$103.29
SENSAPHONE IMS WATER DETECTION SENSOR		3	64810	985393868 6/9/2016	245.663.400.001.000.000	\$241.65
SENSAPHONE IMS WATER ROPE EXTENSION		3	64810	985393868 6/9/2016	245.663.400.001.000.000	\$241.65

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SENSAPHONE IMS MAGNETIC REED SWITCH		5	64810	985393868 6/9/2016	245.663.400.001.000.000	\$279.54
SENSAPHONE IMS IR DETECTION SENSOR		2	64810	985393868 6/9/2016	245.663.400.001.000.000	\$168.68
SENSAPHONE IMS EXTERNAL POWER SENSOR		1	64810	985393868 6/9/2016	245.663.400.001.000.000	\$131.72
SENSAPHONE IMS SMOKE DETECTION SENSOR		3	64810	985393868 6/9/2016	245.663.400.001.000.000	\$253.05
Check #: 56378						
PO/InvoiceTotal:						\$5,548.82
Vendor Total:						\$14,523.81
GRIZZLY INDUSTRIAL, INC.	007073					
Check Group:						
Grizzly G0752 - 10" x 22" VARIABLE SPEED LATHE		1	63939	48667364 5/30/2016	181.515.480.851.100.107	\$1,874.00
COUPON CODE: 16ECCGCQ15KTBFY \$25 OFF GRIZZLY SHIPPING COUPON		1	63939	48667364 5/30/2016	181.515.400.851.100.107	(\$25.00)
Check #: 56379						
PO/InvoiceTotal:						\$1,849.00
Vendor Total:						\$1,849.00
GROCERY OUTLET	005250					
Check Group:						
SUPPLIES AND MATERIALS FOR STU CO. RETREAT NOT TO EXCEED 250.00		1	64815	6262 6/5/2016	237.515.400.301.550.551	\$237.87
Check #: 56380						
PO/InvoiceTotal:						\$237.87
Vendor Total:						\$237.87
GROUND CONTROL CLOGGING, LLC						
Check Group:						

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STUDIO RENTAL 11/19/15 - INV # 767		1	64911	767 6/4/2016	238.515.300.401.120.120	\$15.00
STUDIO RENTAL 2/25/16 - INV # 894		1	64911	894 6/4/2016	238.515.300.401.120.120	\$15.00
Check #: 56381						
						PO/InvoiceTotal: <u> </u> \$30.00
						Vendor Total: <u> </u> \$30.00
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	63422	73136 5/29/2016	420.664.416.600.000.000	\$11.95
MISC SUPPLIES		1	63422	73184 5/29/2016	420.664.416.600.000.000	\$9.16
MISC SUPPLIES		1	63422	73185 5/29/2016	420.664.416.600.000.000	\$17.57
MISC SUPPLIES		1	63422	73209 5/29/2016	420.664.416.600.000.000	\$16.80
MISC SUPPLIES		1	63422	73212 5/29/2016	420.664.416.600.000.000	\$155.92
MISC SUPPLIES		1	63422	73385 5/30/2016	420.664.416.600.000.000	\$7.22
Check #: 56382						
						PO/InvoiceTotal: <u> </u> \$218.62
Check Group:						
PVC PIPE 3/4" X 10'		4	63808	73548 6/5/2016	236.515.400.202.050.051	\$7.40
PVC T JOINT		2	63808	73548 6/5/2016	236.515.400.202.050.051	\$2.94
PVC ELBOW		2	63808	73548 6/5/2016	236.515.400.202.050.051	\$0.60

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3 WAY ELBOW		2	63808	73548 6/5/2016	236.515.400.202.050.051	\$1.47
Check #: 56382						
PO/InvoiceTotal:						\$12.41
Check Group:						
MISC SUPPLIES		1	64214	73545 5/29/2016	420.664.416.600.000.000	\$38.90
MISC SUPPLIES		1	64214	73581 5/29/2016	420.664.416.600.000.000	\$35.88
MISC SUPPLIES		1	64214	73690 5/29/2016	420.664.416.600.000.000	\$14.80
MISC SUPPLIES		1	64214	73722 5/29/2016	420.664.416.600.000.000	\$15.96
MISC SUPPLIES		1	64214	73794 5/29/2016	420.664.416.600.000.000	\$15.96
MISC SUPPLIES		1	64214	73827 5/29/2016	420.664.416.600.000.000	\$16.93
MISC SUPPLIES		1	64214	73847 5/29/2016	420.664.416.600.000.000	\$22.49
MISC SUPPLIES		1	64214	74062 5/30/2016	420.664.416.600.000.000	\$27.71
MISC SUPPLIES		1	64214	74157 5/30/2016	420.664.416.600.000.000	\$17.81
MISC SUPPLIES		1	64214	74345 6/4/2016	420.664.416.600.000.000	\$39.36
MISC SUPPLIES		1	64214	74353 6/4/2016	420.664.416.600.000.000	\$10.42
MISC SUPPLIES		1	64214	74694 6/4/2016	420.664.416.600.000.000	\$3.54
MISC SUPPLIES		1	64214	74785 6/8/2016	420.664.416.600.000.000	\$146.20

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MISC SUPPLIES		1	64214	74852 6/8/2016	420.664.416.600.000.000	\$18.71
MISC SUPPLIES		1	64214	74864 6/8/2016	420.664.416.600.000.000	\$31.04
MISC SUPPLIES		1	64214	74870 6/8/2016	420.664.416.600.000.000	\$2.44
MISC SUPPLIES		1	64214	74946 6/8/2016	420.664.416.600.000.000	\$26.68
MISC SUPPLIES		1	64214	74981 6/8/2016	420.664.416.600.000.000	\$1.52
MISC SUPPLIES		1	64214	74993 6/8/2016	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	64214	75129 6/8/2016	420.664.416.600.000.000	\$52.35
Check #: 56382						
						PO/InvoiceTotal: <u>\$548.68</u>
						Vendor Total: <u>\$779.71</u>
HAAN CRAFTS	002140					
Check Group:						
MISC. SEWING KITS PER ATTACHED INVOICE		1	63822	0217862 5/30/2016	235.515.400.201.090.090	\$762.71
Check #: 56383						
						PO/InvoiceTotal: <u>\$762.71</u>
						Vendor Total: <u>\$762.71</u>
HAFFNER'S LOCK & KEY	090310					
Check Group:						
keys		1	65055	21370 6/9/2016	420.664.416.600.000.000	\$5.50
Check #: 56384						
						PO/InvoiceTotal: <u>\$5.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$5.50
HANDS ON	008295						
Check Group:							
MUG PAINTING		14	64983	052316 6/4/2016	270.621.400.000.876.000	\$112.00	
						Check #: 56385	
						PO/InvoiceTotal:	\$112.00
						Vendor Total:	\$112.00
HANSEN SCHOOL DISTRICT NO. 415	005149						
Check Group:							
SHARING BUS TO TAKE AG. STUDENTS TO COEUR D'ALENE ON JUNE 5-10, 2016		1	64959	0003-TFHS 6/11/2016	237.682.341.301.010.010	\$400.00	
						Check #: 56386	
						PO/InvoiceTotal:	\$400.00
						Vendor Total:	\$400.00
HANSON JANITORIAL SUPPLY	000273						
Check Group:							
BETCO-KLING, 12 PER CASE		44	62663	610538 5/30/2016	420.661.417.600.000.000	\$911.24	
CLAIR CARPET & UPHOLSTERY SPOTTER, 18 OZ. CAN, 12 PER CASE		19	62663	610538 5/30/2016	420.661.417.600.000.000	\$469.68	
RAVEN BAGS, 10 QUART MICRO-LINED FILTER, 10 BAGS/PACK		900	62663	610538 5/30/2016	420.661.417.600.000.000	\$558.00	
PRO LINK RUBBERMAID WAX MOP, 24 OZ., WEB FOOT FINISH LARGE, WHT/BL 1" BAND, 6 PER CASE		6	62663	610538 5/30/2016	420.661.417.600.000.000	\$179.64	
PRO LINK WET MOPS, 24 OZ., COTTON TIED ENDS, #1 HEADBAND GREEN, 6 PER CASE		28	62663	610538 5/30/2016	420.661.417.600.000.000	\$404.88	

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PUMUS STICKS, 12 PER CASE		13	62663	610538 5/30/2016	420.661.417.600.000.000	\$221.78
PROLINK GLASS CLEANER, 12-22.5 OZ. CANS PER CASE		16	62663	610538 5/30/2016	420.661.417.600.000.000	\$402.88
Check #: 56387						
PO/InvoiceTotal:						\$3,148.10
Check Group: VACUUM PARTS		1	63971	610619 5/30/2016	420.664.416.600.000.000	\$182.00
Check #: 56387						
PO/InvoiceTotal:						\$182.00
Check Group: PARTS		1	64756	611919 6/8/2016	420.664.416.600.000.000	\$110.50
Check #: 56387						
PO/InvoiceTotal:						\$110.50
Vendor Total:						\$3,440.60
HARDWARE SALES & SERVICE, INC.	009322					
Check Group: HEIGHT ADJUSTER NUTS FOR BASKET BALL BACK STOPS AT BICKEL		1	63322	233719 5/30/2016	420.664.416.600.000.000	\$341.54
Check #: 56388						
PO/InvoiceTotal:						\$341.54
Vendor Total:						\$341.54
HARRISON ELEMENTARY SCHOOL	001530					
Check Group: CK 3671 CASH & CARRY		1	64974	3671 6/4/2016	234.621.400.101.500.503	\$131.26
Check #: 56389						

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						PO/InvoiceTotal: \$131.26
Check Group:						
CK 2673 COSTCO		1	65020	3673 6/5/2016	234.641.400.101.440.448	\$64.96
						Check #: 56389
						PO/InvoiceTotal: \$64.96
						Vendor Total: \$196.22
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC OFFICE SUPPLIES		1	63617	0021889-001 5/30/2016	191.621.400.491.699.000	\$67.24
						Check #: 56390
						PO/InvoiceTotal: \$67.24
Check Group:						
OIFGM4119 CHAIR,LEATHER,HB,EXEC,BK		1	63688	0021692-001 5/30/2016	191.621.400.492.699.000	\$219.99
HDSVA3672L48F DESK,DBL PED,72X36,W/48 RTN FU MEDIUM CHERRY BBF-FF PEDESTALS		1	63688	0021692-001 5/30/2016	191.621.480.492.699.000	\$949.99
ALEVA312812MC DRAWER,KEYBOARD/MOUSE, MC		1	63688	0021692-001 5/30/2016	191.621.400.492.699.000	\$59.99
ALEVA636632MC BOOKCASE, 65, 5 SHELF, MC		1	63688	0021692-001 5/30/2016	191.621.400.492.699.000	\$249.99
ALEVA572816MC PEDESTAL,MOBILE BBF,MCH		1	63688	0021692-001 5/30/2016	191.621.400.492.699.000	\$239.99
						Check #: 56390
						PO/InvoiceTotal: \$1,719.95

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Check Group:						
OFFICE SUPPLIES		1	64103	0021745-001 5/30/2016	245.663.400.001.000.000	\$95.60
						Check #: 56390
						PO/InvoiceTotal: \$95.60
Check Group:						
OFFICE JET HP 950 BLACK INK CARTRIDGE - 2PK		1	64211	0021746-001 5/30/2016	100.632.400.001.440.446	\$38.99
OFFICEJET HP 951 TRI COLOR COMBO CARTRIDGES		1	64211	0021746-001 5/30/2016	100.632.400.001.440.446	\$59.97
						Check #: 56390
						PO/InvoiceTotal: \$98.96
Check Group:						
OFFICE SUPPLIES		1	64298	0021750-001 5/30/2016	420.663.400.600.000.000	\$114.97
						Check #: 56390
						PO/InvoiceTotal: \$114.97
Check Group:						
LORELL MONITOR RISER		1	64299	0021926-001 6/5/2016	236.622.400.202.230.230	\$249.99
						Check #: 56390
						PO/InvoiceTotal: \$249.99
Check Group:						
SELF-STICK EASEL PADS, 25 X 30, 2 PADS PER CARTON		1	64456	0021812-001 5/29/2016	271.621.400.001.880.000	\$57.99
POST IT NOTES, 3X3, CAPETOWN COLORS; 5 PADS/PK		2	64456	0021812-001 5/29/2016	271.621.400.001.880.000	\$17.58
POST IT NOTES, 3X3, YELLOW, 12 PADS/PACK		1	64456	0021812-001 5/29/2016	271.621.400.001.880.000	\$14.99

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POST IT NOTES, 3X3, JAIPUR COLORS, 5 PADS/PACK		2	64456	0021812-001 5/29/2016	271.621.400.001.880.000	\$17.58
POST IT NOTES, 1 1/2 X 2, CAPE TOWN COLORS, 12 PADS/PACK.		2	64456	0021812-001 5/29/2016	271.621.400.001.880.000	\$18.98
POST IT NOTES, 1 1/2 X 2, RECYCLED, HELSINKI, 12 PADS/PACK.		1	64456	0021812-001 5/29/2016	271.621.400.001.880.000	\$8.99
POST IT NOTES, 1 1/2 X 2, CANARY YELLOW, 12 PADS/PACK.		1	64456	0021812-001 5/29/2016	271.621.400.001.880.000	\$8.39
UNIVERSAL ECONOMY STICK PEN, BLACK, MEDIUM		3	64456	0021812-001 5/29/2016	100.632.400.001.440.442	\$3.87
BORDER STYLE SELF ADHESIVE NAME BADGES, BLUE & WHITE.		2	64456	0021812-002 5/30/2016	271.621.400.001.880.000	\$7.18
Check #: 56390						
PO/InvoiceTotal:						\$155.55
Check Group:						
Easy Peel Laser Address Labels, 1 x 2 5/8, White, 3000/Box		2	64757	0021895-001 5/30/2016	100.632.400.001.440.445	\$59.98
Logitech® M525 Wireless Mouse, Compact, Right/Left, Red		1	64757	0021895-001 5/30/2016	100.632.400.001.440.445	\$39.99
Check #: 56390						
PO/InvoiceTotal:						\$99.97
Check Group:						
Office Supplies per quote dated 5/26/5016		1	64921	0021964-001 6/5/2016	100.632.400.001.440.451	\$348.94
Check #: 56390						
PO/InvoiceTotal:						\$348.94
Vendor Total:						\$2,951.17

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HASTINGS BOOKS	005006					
Check Group:						
The Giver by Lois Lowry: ISBN: 9780544336261		1	63443	1430 6/4/2016	191.621.400.492.699.000	\$90.88
					Check #: 56391	
						PO/InvoiceTotal: \$90.88
						Vendor Total: \$90.88
HASTY AWARDS	008800					
Check Group:						
RESIN-ASN		29	63848	04162019 6/5/2016	238.531.400.401.200.208	\$152.25
STATM-2931 9"		2	63848	04162019 6/5/2016	238.531.400.401.200.208	\$25.90
ACR-SHS09		1	63848	04162019 6/5/2016	238.531.400.401.200.208	\$40.95
SHIPPING		1	63848	04162019 6/5/2016	238.531.400.401.200.208	\$73.08
					Check #: 56392	
						PO/InvoiceTotal: \$292.18
						Vendor Total: \$292.18
HAWKES, DANIEL B						
Check Group:						
TRAVEL TO THE NATIONAL ACADEMY FOUNDATION CONFERENCE IN ORLANDO, FLORIDA ON JULY 18-20, 2016		0.727627 307	64857	FL/07-20-16 5/30/2016	181.515.380.851.030.034	\$1,335.72
TRAVEL TO THE NATIONAL ACADEMY FOUNDATION CONFERENCE IN ORLANDO, FLORIDA ON JULY 18-20, 2016		0.272372 693	64857	FL/07-20-16 5/30/2016	237.611.380.301.550.554	\$500.00
					Check #: 56393	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,835.72
						Vendor Total: \$1,835.72
HAWTHORNE EDUCATION SERVICES	003156					
Check Group:						
Pre-Referral Intervention Manual-4th Ed		1	64741	534616 6/8/2016	100.621.441.001.260.262	\$55.00
						Check #: 56394
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
REMOVE GRASS & SOD, INSTALL NEW GRAVEL PAD 34' X 64', 40 FT. OF 4" SEWER WITH CLEAN OUT, 15 FT. OF 3" CONDUIT FOR ELECTRICAL, 165 FT. OF 1" WATER LINE--MATERIALS & EXCAVATION (AS PER ESTIMATE) FOR MODULAR		1	62998	060616 6/9/2016	420.810.520.492.000.000	\$5,250.00
						Check #: 56395
						PO/InvoiceTotal: \$5,250.00
						Vendor Total: \$5,250.00
HENDERSON, JENNIFER A						
Check Group:						
TRAVEL TO LOUISVILLE, KENTUCKY TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 13-16, 2016		1	65087	KY/07-16-16 6/9/2016	251.621.380.491.813.000	\$200.00
						Check #: 56396
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
HENNING, ANGELA						
Check Group:						

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TRAVEL EXPENSE		1	0	BOISE/06-21-16 6/9/2016	100.621.380.001.260.262	\$196.00
					Check #: 56397	
					PO/InvoiceTotal:	\$196.00
					Vendor Total:	\$196.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
STUDENTS TO SEE PLANETARIUM SHOW AND REPTILE PRESENTATION		126	62891	6656-0506-01 5/30/2016	234.682.300.103.500.502	\$567.00
ADULTS TO SEE PLANETARIUM SHOW AND REPTILE PRESENTATION		6	62891	6656-0506-01 5/30/2016	234.682.300.103.500.502	\$27.00
					Check #: 56398	
					PO/InvoiceTotal:	\$594.00
Check Group:						
SECOND GRADE STUDENTS TO VISIT HERRETT MUSEUM AND OBSERVATORY		118	62981	6656-0520-16 5/30/2016	234.682.300.102.500.502	\$531.00
					Check #: 56398	
					PO/InvoiceTotal:	\$531.00
Check Group:						
APPROX NUMBER OF STUDENT FEES FOR PLANETARIUM SHOW: PERFECT LITTLE PLANET ON MAY 23, 2016 FOR THIRD GRADE		114	63937	6656-0523-01 5/30/2016	234.682.300.110.500.503	\$342.00
					Check #: 56398	
					PO/InvoiceTotal:	\$342.00
Check Group:						
AM and PM Kindergarten Planetarium		121	64121	6656-0505-01 5/30/2016	234.621.400.106.500.500	\$363.00
					Check #: 56398	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$363.00
						Vendor Total: <u> </u> \$1,830.00
HERRETT CTR FOR ARTS & SCIENCE	005383					
Check Group:						
3rd GRADE TO GO TO HERRITTS		89	63985	6656-0509-01 5/30/2016	234.682.300.102.500.503	\$267.00
						Check #: 56399
						PO/InvoiceTotal: <u> </u> \$267.00
Check Group:						
SCIENCE STUDENTS TO GO TO HERRETT CENTER		56	64692	6656-0519-01 5/30/2016	234.682.300.103.440.448	\$168.00
						Check #: 56399
						PO/InvoiceTotal: <u> </u> \$168.00
						Vendor Total: <u> </u> \$435.00
HIGH SCOPE	121108					
Check Group:						
Preschool PQA Form A- Item #N-P 1200		10	64627	063198 6/5/2016	100.621.441.001.260.263	\$79.50
COR Advantage Scoring Guide 1.5 Item # N-P 2020		10	64627	063198 6/5/2016	100.621.441.001.260.263	\$180.00
Shipping Charges		1	64627	063198 6/5/2016	100.621.441.001.260.263	\$9.99
						Check #: 56400
						PO/InvoiceTotal: <u> </u> \$269.49
Check Group:						
COR Advantage Sticky Notes - Pack of 3		20	64896	063351 6/9/2016	100.621.400.001.260.263	\$60.00
Shipping Charges		1	64896	063351 6/9/2016	100.621.400.001.260.263	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56400						
						PO/InvoiceTotal: \$69.99
						Vendor Total: \$339.48
HILTON GARDEN INN SEATTLE/ISSAQUAH						
Check Group:						
Hotel accommodations for Eureka Summer Institute - 2 ROOMS- QUEEN BEDS, Non-Smoking Confirmed, 4 nights each. (Humphrey, Joslin, Terrell, Ward). Tax exempt. Confirmation Number: 3252419028		8	64777	3252419028	100.621.380.001.260.262	\$2,598.68
				5/30/2016		
Hotel accommodations for Eureka Summer Institute - 1 KING BED, 4 nights. (Ehrmantraut). Tax exempt. Confirmation Number: 3254378237		4	64777	3254378237	100.621.380.001.260.262	\$1,074.54
				5/30/2016		
Check #: 56401						
						PO/InvoiceTotal: \$3,673.22
						Vendor Total: \$3,673.22
HM RECEIVABLES CO LLC. 001272						
Check Group:						
WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED SUBJECT RESPONSE BOOKLETS FORM B PACKAGE (25)		1	63565	952231180	100.521.400.401.000.000	\$73.85
				6/4/2016		
Check #: 56402						
						PO/InvoiceTotal: \$73.85
Check Group:						
Math 180 course II Individual Student Software for The Snake River Juvenile Detention Center		10	63869	13089388	255.621.400.001.000.000	\$5,000.00
				6/4/2016		
Math 180 Hosting Service		10	63869	13089388	255.621.300.001.000.000	\$150.00
				6/4/2016		
Math 180 Course I Getting Started Implementation Day 1		1	63869	13089388	255.621.400.001.000.000	\$2,950.00
				6/4/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math 180 course I Getting Started Implementation Day 2		1	63869	13089388 6/4/2016	255.621.400.001.000.000	\$2,950.00
Math 180 course II Additional Teacher Kit		1	63869	3118876 6/8/2016	255.621.400.001.000.000	\$2,600.00
Math 180 course II Student mSpace		10	63869	3118876 6/8/2016	255.621.400.001.000.000	\$325.00
Check #: 56402						
						PO/InvoiceTotal: <u>\$13,975.00</u>
						Vendor Total: <u>\$14,048.85</u>
HOP 2 IT, LLC	110137					
Check Group:						
CASTLE SLIDE COMBO--RENTAL		1	64598	00005 5/30/2016	234.621.300.102.500.540	\$60.00
OBSTACLE COURSE--RENTAL		1	64598	00005 5/30/2016	234.621.300.102.500.540	\$90.00
Check #: 56403						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
HP INC	003299					
Check Group:						
OTHER LOCAL		1	0	ADJ 57005089 6/9/2016	100.419.900.000.000.000	(\$14.75)
Check #: 56404						
						PO/InvoiceTotal: <u>(\$14.75)</u>
Check Group:						
Smart Buy - HP Chromebook 14 G4 (ENERGY STAR) T4M33UT#ABA for the Snake River Detention Center Quote # 10990026		9	63347	57147334 5/30/2016	255.621.400.001.000.000	\$2,007.00
Check #: 56404						
						PO/InvoiceTotal: <u>\$2,007.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP CHROMEBOOK 14 G4		20	63405	57172971 5/30/2016	100.515.400.201.270.000	\$4,460.00
Check #: 56404						
PO/InvoiceTotal:						\$4,460.00
Check Group:						
HP CHROMEBOOK 14 G4		25	63406	57173239 5/30/2016	254.621.400.102.870.000	\$5,575.00
Check #: 56404						
PO/InvoiceTotal:						\$5,575.00
Check Group:						
HP LCD SPEAKER BAR ; SPEAKER - FOR HP 100, LA1905, LA22, LE19, ZR22, ZR24, Z430; DREAMCOLOR LP24800; SMART ZERO CLIENT		4	63475	57138410 5/30/2016	100.621.400.301.699.000	\$64.00
HP ELITE DISPLAY E202; LED MONITOR - 20" - 1600 X 900 - IPS - 250 CD/M2 - 1000:1 -7 MS-HDMI, VGA, DISPLAYPORT - BLACK - VGA (HD-15), HDMI, DISPLAY PORT - SMART BUY		4	63475	57138410 5/30/2016	100.621.400.301.699.000	\$592.00
HP ELITEDESK 800 G2 SMALL FORM FACTOR		4	63475	57172323 5/29/2016	100.621.480.301.699.000	\$2,471.32
Check #: 56404						
PO/InvoiceTotal:						\$3,127.32
Check Group:						
Smart Buy - HP chromebook 14 G4 (ENERGY STAR) T4M33UT#ABA HP CHROMEBOOK 14 G4		55	63476	57182772 5/30/2016	251.621.400.491.813.000	\$12,265.00
Check #: 56404						
PO/InvoiceTotal:						\$12,265.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smart Buy - HP Chromebook 14 G4 (ENERGY STAR) T4M33UT#ABA HP Chromebook 14 G4		20	63510	57173241	100.621.400.104.699.000	\$4,460.00
Special pricing identifier: 93207349				5/30/2016		
					Check #: 56404	
					PO/InvoiceTotal:	\$4,460.00
Check Group:						
HP CHROMEBOOK 14 G4		2	63545	57173240 5/30/2016	100.515.400.301.140.000	\$446.00
					Check #: 56404	
					PO/InvoiceTotal:	\$446.00
Check Group:						
HP CHROMEBOOK 14 G4 (ENERGY STAR)		32	63570	57173242 5/30/2016	251.621.400.201.813.000	\$7,136.00
					Check #: 56404	
					PO/InvoiceTotal:	\$7,136.00
Check Group:						
HP EliteDisplay E202 (Part #M1F41A8#ABA) LED monitor - 20" - 1600 x 900 - IPS - 250 cd/m2 - 1000:1 - 7 ms - HDMI, VGA, DisplayPort - black - VGA (HD-15), HDMI, DisplayPort - Smart Buy		9	63631	57165059 5/29/2016	191.621.400.492.699.000	\$1,332.00
HP LCD Speaker Bar (Part #NQ576AA) Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410 Note: HP WSCA PRICING MAKE PO OUT TO HP		9	63631	57165059 5/29/2016	191.621.400.492.699.000	\$144.00
HP EliteDesk 800 G2 Small Form Factor (Part #L1G76AV)		9	63631	57185442 5/30/2016	191.621.480.492.699.000	\$5,560.47
					Check #: 56404	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,036.47
Check Group:						
14 inch chromebook		48	63632	57187829 5/30/2016	100.621.400.101.699.000	\$10,704.00
						Check #: 56404
						PO/InvoiceTotal: \$10,704.00
Check Group:						
HP CHROMEBOOK 14 G4		41	63710	57193107 5/30/2016	100.621.400.110.699.000	\$9,143.00
QUOTE NUMBER: 10993455 QUOTE CREATED DATE: 04/11/2016						
						Check #: 56404
						PO/InvoiceTotal: \$9,143.00
Check Group:						
HP LCD SPEAKER BAR		50	63715	57166067 5/29/2016	257.521.400.001.000.000	\$800.00
HP ELITE DISPLAY E201 MONITOR		50	63715	57166067 5/29/2016	257.521.400.001.000.000	\$8,250.00
HP ELITE DESK 800 G2 SMALL FORM FACTOR		50	63715	57181071 5/30/2016	257.521.480.001.000.000	\$30,891.50
						Check #: 56404
						PO/InvoiceTotal: \$39,941.50
Check Group:						
Smart Buy - HP Chromebook 14 G4 (ENERGY STAR) T4M33UT#ABA HP Chromebook 14 G4 Special pricing identifier: 93207349		12	63872	57230595 6/5/2016	100.621.400.104.699.000	\$2,676.00
						Check #: 56404
						PO/InvoiceTotal: \$2,676.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smart Buy - HP Chromebook 14 G4 (ENERGY STAR) Quote #: 10993455		18	63873	57230594 6/9/2016	191.621.400.491.699.000	\$4,014.00
Check #: 56404						PO/InvoiceTotal: \$4,014.00
Check Group:						
Smart Buy - HP Chromebook 14 G4 (ENERGY STAR) Quote #: 10993455		13	63874	57230583 6/5/2016	191.641.400.491.000.000	\$2,899.00
Check #: 56404						PO/InvoiceTotal: \$2,899.00
Check Group:						
HP CHROME BOOKS 14 G4		20	63875	57230591 6/9/2016	100.621.400.401.699.000	\$4,460.00
Check #: 56404						PO/InvoiceTotal: \$4,460.00
Check Group:						
SMART BUY HP CHROMEBOOK 14 G4		11	63876	57230592 6/5/2016	100.621.400.202.699.000	\$2,453.00
Check #: 56404						PO/InvoiceTotal: \$2,453.00
Check Group:						
SMART BUY - HP CHROMEBOOK 14 G4		12	63877	57230593 6/5/2016	270.621.400.000.876.000	\$2,676.00
Check #: 56404						PO/InvoiceTotal: \$2,676.00
Check Group:						
HP CHROMEBOOK 14 G4		33.09417 0404	63979	57242014 6/4/2016	103.621.400.103.170.000	\$7,380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CHROMEBOOK 14 G4		2.905829 596	63979	57242014 6/4/2016	234.641.400.103.440.448	\$648.00
Check #: 56404						
PO/InvoiceTotal:						\$8,028.00
Check Group:						
HP Z640 WORKSTATION		1	64469	57230518 6/5/2016	410.810.480.001.000.000	\$2,367.52
Check #: 56404						
PO/InvoiceTotal:						\$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64470	57243568 6/5/2016	410.810.480.001.000.000	\$2,367.52
Check #: 56404						
PO/InvoiceTotal:						\$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64471	57232985 6/5/2016	410.810.480.001.000.000	\$2,367.52
Check #: 56404						
PO/InvoiceTotal:						\$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64472	57232988 6/5/2016	410.810.480.001.000.000	\$2,367.52
Check #: 56404						
PO/InvoiceTotal:						\$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64473	57232990 6/5/2016	410.810.480.001.000.000	\$2,367.52
Check #: 56404						
PO/InvoiceTotal:						\$2,367.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP Z640 WORKSTATION		1	64474	57232991 6/5/2016	410.810.480.001.000.000	\$2,367.52
					Check #: 56404	
						PO/InvoiceTotal: \$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64475	57232989 6/5/2016	410.810.480.001.000.000	\$2,367.52
					Check #: 56404	
						PO/InvoiceTotal: \$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64476	57241912 6/5/2016	410.810.480.001.000.000	\$2,367.52
					Check #: 56404	
						PO/InvoiceTotal: \$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64477	57232997 6/5/2016	410.811.480.107.000.000	\$2,367.52
					Check #: 56404	
						PO/InvoiceTotal: \$2,367.52
Check Group:						
HP Z640 WORKSTATION		1	64478	57232995 6/5/2016	410.810.480.001.000.000	\$2,367.52
					Check #: 56404	
						PO/InvoiceTotal: \$2,367.52
Check Group:						
HP LCD SPEAKER BAR		8	64687	57193732 5/30/2016	100.621.400.202.699.000	\$128.00
HP ELITE DISPLAY E202		8	64687	57193732 5/30/2016	100.621.400.202.699.000	\$1,180.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITE DESK 800 G2 SMALL FORM FACTOR		8	64687	57209025 5/30/2016	100.621.480.202.699.000	\$4,950.64
					Check #: 56404	
						PO/InvoiceTotal: \$6,258.72
						Vendor Total: \$163,426.46
HUMAN KINETICS	001957					
Check Group:						
Physical Best Activities Guide, 3rd Ed. -Elementary		1	64275	38871432 6/5/2016	100.621.441.001.260.262	\$37.59
Physcial Education For Lifelong Fitness 3rd Edition - The Physical Best Teacher's Guide		1	64275	38871432 6/5/2016	100.621.441.001.260.262	\$49.34
					Check #: 56405	
						PO/InvoiceTotal: \$86.93
						Vendor Total: \$86.93
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	8000 5/29/2016	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	8000 5/29/2016	410.811.313.108.000.000	\$401.76
BRECKON LAND DESIGN--CONSULTANT		1	47315	8000 5/29/2016	410.811.313.108.000.000	\$1,778.75
EHM ENGINEERS--CONSULTANT		1	47315	8000 5/29/2016	410.811.313.108.000.000	\$951.32
MUSGROVE ENGINEERING--CONSULTANT		1	47315	8000 5/29/2016	410.811.313.108.000.000	\$337.50
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	8028 6/8/2016	410.811.313.108.000.000	\$12,000.00
					Check #: 56406	

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						PO/InvoiceTotal: \$27,469.33
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7986 5/29/2016	410.811.313.107.000.000	\$12,000.00
MUSGROVE ENGINEERING--CONSULTANT		1	47316	7986 5/29/2016	410.811.313.107.000.000	\$150.80
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	8027 6/8/2016	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	8027 6/8/2016	410.811.313.107.000.000	\$346.91
BRECKON LAND DESIGN--CONSULTANT		1	47316	8027 6/8/2016	410.811.313.107.000.000	\$2,382.00
EHM ENGINEERS--CONSULTANT		1	47316	8027 6/8/2016	410.811.313.107.000.000	\$520.00
MUSGROVE ENGINEERING--CONSULTANT		1	47316	8027 6/8/2016	410.811.313.107.000.000	\$178.66
						Check #: 56406
						PO/InvoiceTotal: \$27,578.37
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7988 5/29/2016	410.810.313.301.000.000	\$6,923.40
MUSGROVE ENGINEERING--CONSULTANT		1	47317	7988 5/29/2016	410.810.313.301.000.000	\$141.15
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	8032 6/8/2016	410.810.313.301.000.000	\$24,231.90
						Check #: 56406

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$31,296.45
Check Group:						
CONSTRUCTION PHASE		1	48518	7989 5/29/2016	410.811.313.401.000.000	\$6,300.00
CONSTRUCTION PHASE		1	48518	8029 6/8/2016	410.811.313.401.000.000	\$6,300.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES (BALANCE LEFT)		1	48518	8029 6/8/2016	410.811.313.401.000.000	\$166.68
						Check #: 56406
						PO/InvoiceTotal: \$12,766.68
Check Group:						
MUSGROVE (MEP ENGINEERING)		1	56688	8030 6/8/2016	420.811.313.001.000.000	\$144.72
MISC. REIMBURSABLE EXPENSES		1	56688	8030 6/8/2016	420.811.313.001.000.000	\$171.51
ADD AMENDMENT #1		1	56688	8030 6/8/2016	420.811.313.001.000.000	\$7,245.60
						Check #: 56406
						PO/InvoiceTotal: \$7,561.83
						Vendor Total: \$106,672.66
IASBO	005749					
Check Group:						
REGISTRATION FOR ROBERT SEAMAN TO ATTEND 2016 IASBO SUMMER CONFERENCE ON JUNE 28 - 30.		1	64908	SEAMAN, 2016 5/30/2016	100.651.380.001.000.000	\$175.00
						Check #: 56407
						PO/InvoiceTotal: \$175.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2016-2017 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	64935	A.CARTER - 16-17 6/4/2016	100.632.391.001.440.446	\$62.50
2016-2017 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	64935	A.DANIELS -16-17 6/4/2016	100.632.391.001.440.443	\$62.50
2016-2017 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	64935	M.LUCAS - 16-17 6/4/2016	100.632.391.001.440.441	\$62.50
2016-2017 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	64935	R.SEAMAN -16-17 6/5/2016	100.632.391.001.440.446	\$62.50
2016-2017 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	64935	S.DELEON - 16-17 6/4/2016	100.632.391.001.440.443	\$62.50
2016-2017 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	64935	S.SWAFFORD - 16-17 6/4/2016	100.632.391.001.440.443	\$62.50
Check #: 56407						
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$550.00</u>
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41194-1 6/5/2016	100.621.370.001.289.000	\$150.00

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TUITION		1	0	41194-2 6/5/2016	100.621.370.001.289.000	\$225.00
					Check #: 56408	
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
IDAHO GUIDE SERVICE, INC.	006248					
Check Group:						
P.E. STUDENTS TO GO WHITE WATER RAFTING.		14	64043	MVHS-16 5/30/2016	239.682.300.491.080.080	\$448.00
					Check #: 56409	
						PO/InvoiceTotal: <u>\$448.00</u>
						Vendor Total: <u>\$448.00</u>
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
IHSAA FEES FOR ALL SPORTS TEAMS, SPIRIT TEAMS, MUSIC TEAMS, SPEECH ARTS TEAMS		23	64898	TFHS-16-17 5/30/2016	237.621.300.301.550.568	\$575.00
NWCA WR WEIGHT CERTIFICATIONS DUES		1	64898	TFHS-16-17 5/30/2016	237.621.300.301.550.568	\$30.00
ANNUAL MEMBERSHIP DUES		1	64898	TFHS-16-17 5/30/2016	237.621.300.301.550.568	\$150.00
CATASTROPHIC INSURANCE		1	64898	TFHS-16-17 5/30/2016	100.661.711.001.469.000	\$1,386.00
					Check #: 56410	
						PO/InvoiceTotal: <u>\$2,141.00</u>
						Vendor Total: <u>\$2,141.00</u>
IDAHO MATERIALS & CONSTRUCTION..	001004					
Check Group:						
RIVER STONE FOR COURTYARD		1	64024	4036520 6/9/2016	235.621.400.201.550.562	\$190.12
					Check #: 56411	

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						PO/InvoiceTotal: <u>\$190.12</u>
						Vendor Total: <u>\$190.12</u>
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/05-1 6 6/5/2016	100.661.330.001.390.000	\$21,800.95
ELECTRICITY		1 0		2203749383/05-1 6 5/30/2016	191.661.330.492.390.000	\$622.60
ELECTRICITY		1 0		2203749383/05-1 6 5/30/2016	191.661.330.491.390.000	\$1,561.55
ELECTRICITY		1 0		2203749383/05-1 6 5/30/2016	100.661.330.001.390.000	\$41,359.36
						Check #: 56412
						PO/InvoiceTotal: <u>\$65,344.46</u>
						Vendor Total: <u>\$65,344.46</u>
IDAHO RECOGNITION PRODUCTS	151016					
Check Group:						
REGISTRATION FOR ADVISER 7/26-7/28/16		1 65125		M. HATHORNE-2016 6/10/2016	237.515.380.301.050.057	\$25.00
ROOM FOR ADVISER		1 65125		M. HATHORNE-2016 6/10/2016	237.515.380.301.050.057	\$230.00
STUDENT REGISTRATION FEES		8 65125		M. HATHORNE-2016 6/10/2016	237.682.300.301.050.057	\$880.00
STUDENT ROOMS 2 GUEST ROOM QTY 2		2 65125		M. HATHORNE-2016 6/10/2016	237.682.300.301.050.057	\$250.00

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STUDENT ROOMS 4 GUEST ROOM		7	65125	M. HATHORNE-2016 6/10/2016	237.682.300.301.050.057	\$490.00
ADVANCED PHOTO QUT		3	65125	M. HATHORNE-2016 6/10/2016	237.682.300.301.050.057	\$30.00
Check #: 56413						
PO/InvoiceTotal:						\$1,905.00
Vendor Total:						\$1,905.00
IDAHO ST. HISTORICAL SOCIETY	005452					
Check Group:						
Entrance fee		118	63097	V25364913093 6/4/2016	234.682.300.104.500.504	\$236.00
Check #: 56414						
PO/InvoiceTotal:						\$236.00
Check Group:						
ADMISSION TO OLD STATE PENN		118	64038	13089 6/4/2016	234.682.300.101.500.504	\$236.00
Check #: 56414						
PO/InvoiceTotal:						\$236.00
Check Group:						
4th Grade Student Entrance Fees to Old Idaho Penitentiary		115	64906	13088 6/4/2016	234.682.300.106.500.504	\$230.00
Adult Entrance Fees		40	64906	13088 6/4/2016	234.682.300.106.500.504	\$80.00
Check #: 56414						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$782.00
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX PAYABLE		1	0	RENTAL/03-2016 6/5/2016	100.223.100.000.000.000	\$37.80
SALES TAX PAYABLE		1	0	RENTAL/05-2016 6/5/2016	100.223.100.000.000.000	\$9.00
Check #: 56415						
PO/InvoiceTotal:						\$46.80
Vendor Total:						\$46.80
IMAGINE LEARNING	110808					
Check Group:						
Licenses for student use-to be used at I.B. Perrine Elementary School in ELL and Title 1		20	64752	22987 6/4/2016	100.621.300.001.260.262	\$3,000.00
Check #: 56416						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
8 TO 1 HOT DOGS FOR SENIOR LUNCHEON		6	64170	279405 5/30/2016	237.611.400.301.240.243	\$137.40
Check #: 56417						
PO/InvoiceTotal:						\$137.40
Vendor Total:						\$137.40
INTEGRATED REGISTER SYSTEM, INC.	009466					
Check Group:						
INTOUCH RECEIPTING SOFTWARE (ADD-ON TO EXISTING SQL--UNLIMITED TERMINAL LICENSE) NEW ELEM. SCHOOLS: ROCK CREEK ELEMENTARY SCHOOL PILLAR FALLS ELEMENTARY SCHOOL		2	64500	013351 5/30/2016	100.651.400.001.000.000	\$1,000.00
SETUP, CONFIGURATION (PROVIDE BASIC SETTINGS/READY FOR CUSTOMIZING)		2	64500	013351 5/30/2016	100.651.300.001.000.000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56418						
						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,300.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	48977 5/30/2016	100.621.385.106.699.000	\$41.84
Check #: 56419						
						PO/InvoiceTotal: \$41.84
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	48749 5/30/2016	420.621.385.500.699.000	\$52.02
Check #: 56419						
						PO/InvoiceTotal: \$52.02
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	48578 5/30/2016	100.622.300.301.000.000	\$60.50
Check #: 56419						
						PO/InvoiceTotal: \$60.50
Check Group:						
MASTERS FOR DUPLO DPJ450		5	62562	44711 6/5/2016	100.621.400.102.699.000	\$425.50
INK FOR DUPLO DPJ450		12	62562	44711 6/5/2016	100.621.400.102.699.000	\$333.00
Check #: 56419						
						PO/InvoiceTotal: \$758.50
						Vendor Total: \$912.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/05-16 5/30/2016	191.661.331.491.390.000	\$374.23
NATURAL GAS		1 0		04003130004/05-16 5/30/2016	100.661.331.001.390.000	\$5,463.11
NATURAL GAS		1 0		25512368793/05-16 5/30/2016	100.661.331.001.390.000	\$20.09
NATURAL GAS		1 0		58789030002/05-16 5/30/2016	100.661.331.001.390.000	\$1,613.05
NATURAL GAS		1 0		841560433522/05-16 5/30/2016	100.661.331.001.390.000	\$2.81
					Check #: 56420	
						PO/InvoiceTotal: \$7,473.29
						Vendor Total: \$7,473.29
INTERSTATE BATTERY	004448					
Check Group:						
MISC SUPPLIES		1 64766		80075214 5/30/2016	420.664.416.600.000.000	\$101.95
					Check #: 56421	
						PO/InvoiceTotal: \$101.95
						Vendor Total: \$101.95
IPEVO, INC.	130424					
Check Group:						
POINT 2 VIEW USB DOCUMENT CAM		1 63738		00220160400006 27 6/4/2016	251.621.400.201.813.000	\$65.55
					Check #: 56422	

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						PO/InvoiceTotal: \$65.55
						Vendor Total: \$65.55
J & J ENTERPRISES	001190					
Check Group:						
MOWER PARTS		1	63564	50118 5/30/2016	420.665.421.600.000.000	\$76.52
						Check #: 56423
						PO/InvoiceTotal: \$76.52
Check Group:						
Lawnmower repair.		1	64025	51907 5/30/2016	420.665.300.600.000.000	\$89.18
Lawnmower repair.		1	64025	51983 6/5/2016	420.665.300.600.000.000	\$23.50
						Check #: 56423
						PO/InvoiceTotal: \$112.68
Check Group:						
WEED EATER NOT TO EXCEED 350.00		1	64972	51441 6/10/2016	237.531.400.301.620.620	\$350.00
						Check #: 56423
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$539.20
J.W. PEPPER & SON, INC.	003236					
Check Group:						
ACCENT ON ACHIEVEMENT #2 O'REILLY, J Trumpet		8	64780	14619311 6/8/2016	100.621.400.001.260.263	\$71.92
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Alto Saxophone		3	64780	14619311 6/8/2016	100.621.400.001.260.263	\$23.97
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Tenor Sax		2	64780	14619311 6/8/2016	100.621.400.001.260.263	\$15.98

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ACCENT ON ACHIEVEMENT #3 O'REILLY, J Clarinet		4	64780	14619311 6/8/2016	100.621.400.001.260.263	\$35.96
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Flute		2	64780	14619311 6/8/2016	100.621.400.001.260.263	\$15.98
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Baritone T.C.		2	64780	14619311 6/8/2016	100.621.400.001.260.263	\$15.98
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Baritone B.C.		1	64780	14619311 6/8/2016	100.621.400.001.260.263	\$7.99
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Trumpet		8	64780	14619311 6/8/2016	100.621.400.001.260.263	\$63.92
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Trombone		3	64780	14619311 6/8/2016	100.621.400.001.260.263	\$23.97
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Alto Saxophone		4	64780	14619311 6/8/2016	100.621.400.001.260.263	\$35.96
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Tenor Sax		2	64780	14619311 6/8/2016	100.621.400.001.260.263	\$17.98
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Clarinet		8	64780	14619311 6/8/2016	100.621.400.001.260.263	\$71.92
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Baritone B.C.		4	64780	14619311 6/8/2016	100.621.400.001.260.263	\$35.96
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Baritone T.C.		2	64780	14619311 6/8/2016	100.621.400.001.260.263	\$17.98
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Tuba		4	64780	14619311 6/8/2016	100.621.400.001.260.263	\$31.96
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Combined Percussion		8	64780	14619311 6/8/2016	100.621.400.001.260.263	\$95.92
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Trumpet		8	64780	14619311 6/8/2016	100.621.400.001.260.263	\$71.92

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ACCENT ON ACHIEVEMENT #1 O'REILLY, J Trombone		4	64780	14619311 6/8/2016	100.621.400.001.260.263	\$35.96
ACCENT ON ACHIEVEMENT #1 O'REILLY, J F Horn		7	64780	14619311 6/8/2016	100.621.400.001.260.263	\$62.93
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Oboe		1	64780	14619311 6/8/2016	100.621.400.001.260.263	\$8.99
Shipping Charges		1	64780	14619311 6/8/2016	100.621.400.001.260.263	\$26.99
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Combined Percussion		3	64780	14619538 6/8/2016	100.621.400.001.260.263	\$38.97
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Bass Clarinet		2	64780	14619538 6/8/2016	100.621.400.001.260.263	\$17.98
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Flute		6	64780	14619538 6/8/2016	100.621.400.001.260.263	\$53.94

Check #: 56424

PO/InvoiceTotal: \$901.03
Vendor Total: \$901.03

JACK'S TIRE & OIL, INC. 111111

Check Group:

TIRE REPAIRS		1	63591	423931-36 5/29/2016	420.683.300.600.000.000	\$38.74
TIRE REPAIRS		1	63591	424915-36 5/29/2016	420.683.300.600.000.000	\$34.78

Check #: 56425

PO/InvoiceTotal: \$73.52
Vendor Total: \$73.52

JAKER'S 005908

Check Group:

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ADMIN ASST. DAY LUNCH NOT TO EXCEED 120.00		1	63773	TFHS/60025 6/10/2016	237.611.400.301.240.243	\$77.88
Check #: 56426						
PO/InvoiceTotal:						\$77.88
Check Group:						
SOUP AND SALAD BAR. TAX EXEMPT.		12	64768	060106 6/5/2016	100.632.300.001.440.442	\$143.40
COLD DRINKS.		1	64768	060106 6/5/2016	100.632.300.001.440.442	\$27.25
TIP		1	64768	060106 6/5/2016	100.632.300.001.440.442	\$30.72
Check #: 56426						
PO/InvoiceTotal:						\$201.37
Check Group:						
END OF YEAR LUNCH ALL SEC. COUNT SAS GEAR UP NOT TO EXCEED 300.00		1	64821	052516 6/5/2016	237.611.400.301.240.243	\$208.03
Check #: 56426						
PO/InvoiceTotal:						\$208.03
Vendor Total:						\$487.28
JENSEN, RACHEL D						
Check Group:						
TRAVEL EXPENSE		1	0	FL-CC-REFUND 6/5/2016	100.621.380.001.260.263	\$702.40
Check #: 56427						
PO/InvoiceTotal:						\$702.40
Vendor Total:						\$702.40
JONES & BARTLETT LEARNING, LLC						
Check Group:						

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Emergency Care and Transportation of the Sick and Injured Includes Navigate 2 Advantage Access, Eleventh Edition		10	64855	3420749 6/4/2016	100.621.441.001.260.263	\$1,770.00
Shipping Charges		1	64855	3420749 6/4/2016	100.621.441.001.260.263	\$61.68
Check #: 56428						
PO/InvoiceTotal:						\$1,831.68
Vendor Total:						\$1,831.68
JONES SCHOOL SUPPLY CO., INC.	006665					
Check Group:						
RED, WHITE AND BLUE NECK RIBBON		100	64223	1397872 5/30/2016	236.515.400.202.170.170	\$39.00
SHIPPING		1	64223	1397872 5/30/2016	236.515.400.202.170.170	\$8.40
Check #: 56429						
PO/InvoiceTotal:						\$47.40
Vendor Total:						\$47.40
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	18 5/30/2016	248.616.300.500.000.000	\$677.50
Check #: 56430						
PO/InvoiceTotal:						\$677.50
Vendor Total:						\$677.50
JOSTENS, INC..	001988					
Check Group:						
DIPLOMAS		106	63708	18874214 6/5/2016	191.641.413.491.000.000	\$954.80
DIPLOMA COVERS		1	63708	18874214 6/5/2016	191.641.413.491.000.000	\$806.01

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DIPLOMAS		1	63708	18895380 6/5/2016	191.641.413.491.000.000	\$18.73
Check #: 56431						
PO/InvoiceTotal:						\$1,779.54
Check Group:						
FINAL YEARBOOK PAYMENT - INVOICE # 1041759		1	64790	1041759 6/5/2016	238.515.400.401.050.057	\$6,889.63
Check #: 56431						
PO/InvoiceTotal:						\$6,889.63
Check Group:						
DIPLOMA; INVOICE #18873927		2	65026	18873927 6/8/2016	237.621.400.301.640.695	\$7.34
PACKAGING, HANDLING & DELIVERY; INVOICE #18873927		1	65026	18873927 6/8/2016	237.621.400.301.640.695	\$13.78
DIPLOMA; INVOICE #18895850		1	65026	18887029 6/8/2016	237.621.400.301.640.695	\$3.67
PACKAGING, HANDLING & DELIVERY; INVOICE #18895850		1	65026	18887029 6/8/2016	237.621.400.301.640.695	\$13.69
DIPLOMA; INVOICE #18887029		1	65026	18895850 6/8/2016	237.621.400.301.640.695	\$3.67
PACKAGING, HANDLING & DELIVERY; INVOICE #18887029		1	65026	18895850 6/8/2016	237.621.400.301.640.695	\$13.69
DIPLOMA; INVOICE #18919904		1	65026	18919904 6/9/2016	237.621.400.301.640.695	\$3.67
PACKAGING, HANDLING & DELIVERY; INVOICE #18919904		1	65026	18919904 6/9/2016	237.621.400.301.640.695	\$4.77
Check #: 56431						
PO/InvoiceTotal:						\$64.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8,733.45
JOSTENS-	001988					
Check Group:						
6 EXTRA TASSELS		1	64928	V626516 6/10/2016	238.621.400.401.550.561	\$60.00
						Check #: 56432
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
CRHS SENIOR CLASS ALL-NIGHT PARTY	5/24/16	1	62510	CRHS/051016 6/5/2016	238.682.300.401.640.695	\$2,300.00
						Check #: 56433
						PO/InvoiceTotal: \$2,300.00
Check Group:						
Entrance fee		124	63949	60316 6/9/2016	234.682.300.104.500.501	\$496.00
						Check #: 56433
						PO/InvoiceTotal: \$496.00
						Vendor Total: \$2,796.00
K-LOG, INC.	005455					
Check Group:						
Filer Drawer Bookcases 42" Navy Blue		1	63899	16-271043-1 6/8/2016	243.519.400.491.030.000	\$289.00
Model Steel Pedestals Filing Cabinet Platinum color		1	63899	16-271043-1 6/8/2016	243.519.400.491.030.000	\$234.00
Bookcases Cherry color		4	63899	16-271043-1 6/8/2016	243.519.400.491.030.000	\$744.00

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06/13/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	63899	16-271043-1 6/8/2016	191.621.400.491.699.000	\$593.78
					Check #: 56434	
						PO/InvoiceTotal: \$1,860.78
						Vendor Total: \$1,860.78
K-MART	000969					
Check Group:						
Items for end-of-year car wash		1	62689	02347 5/30/2016	191.621.400.492.699.000	\$99.83
					Check #: 56435	
						PO/InvoiceTotal: \$99.83
						Vendor Total: \$99.83
KARREN, ANGELA						
Check Group:						
SCHOOL FEES & CHARGES		1	0	REFUND S SCHOOL/JOHN 5/30/2016	100.417.400.000.000.000	\$10.00
					Check #: 56436	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
KITS FOR KIDZ	130425					
Check Group:						
ELEMENTARY BACKPACK, GRADES PK-5TH.		15	63740	163240 5/30/2016	253.621.400.001.825.000	\$86.25
SHIPPING		1	63740	163240 5/30/2016	253.621.400.001.825.000	\$8.63
					Check #: 56437	
						PO/InvoiceTotal: \$94.88
						Vendor Total: \$94.88
KLOEPFER, HOLLY JEAN						

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: TUITION		1	0	IDLA REFUND/KRISTE N 5/30/2016	100.621.370.001.289.000	\$75.00
					Check #: 56438	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
KRENGEL'S HARDWARE	000370					
Check Group: SUPPLIES & MATERIALS		1	0	ADJ/B3809 6/10/2016	191.621.400.492.699.000	(\$0.03)
					Check #: 56439	
					PO/InvoiceTotal:	(\$0.03)
Check Group: Items purchased for End-of-Year Outreach Activity		1	62675	A5524 5/30/2016	191.621.400.492.699.000	\$299.71
					Check #: 56439	
					PO/InvoiceTotal:	\$299.71
Check Group: Items purchased for End-of-Year Outreach Activity		1	62676	A5608 5/30/2016	191.621.400.492.699.000	\$99.89
					Check #: 56439	
					PO/InvoiceTotal:	\$99.89
Check Group: MISC SUPPLIES		1	63421	A3904 5/29/2016	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	63421	A4187 5/29/2016	420.664.416.600.000.000	\$10.48
MISC SUPPLIES		1	63421	A4191 5/29/2016	420.664.416.600.000.000	\$3.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	63421	A4336 5/29/2016	420.664.416.600.000.000	\$7.00
MISC SUPPLIES		1	63421	A4338 5/29/2016	420.664.416.600.000.000	\$14.19
MISC SUPPLIES		1	63421	A4356 5/29/2016	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	63421	A4589 5/30/2016	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	63421	B3411 5/29/2016	420.664.416.600.000.000	\$32.24
MISC SUPPLIES		1	63421	B3809 5/29/2016	420.664.416.600.000.000	\$39.94
MISC SUPPLIES		1	63421	B3996 5/29/2016	420.664.416.600.000.000	\$73.42
MISC SUPPLIES		1	63421	B4118 5/29/2016	420.664.416.600.000.000	\$17.97
MISC SUPPLIES		1	63421	B4193 5/29/2016	420.664.416.600.000.000	\$188.48
Check #: 56439						
PO/InvoiceTotal:						\$401.31
Check Group:						
Potting soil		10	63619	A6274 6/5/2016	243.519.400.301.010.000	\$60.60
electrical supplies		1	63619	A6274 6/5/2016	243.519.400.301.010.000	\$35.04
Soil amendents		3	63619	A6274 6/5/2016	243.519.400.301.010.000	\$15.00
seeds		5	63619	A6274 6/5/2016	243.519.400.301.010.000	\$27.50
Check #: 56439						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$138.14
Check Group:						
MISC SUPPLIES		1	64212	A4751 5/29/2016	420.664.416.600.000.000	\$52.69
MISC SUPPLIES		1	64212	A4790 5/29/2016	420.664.416.600.000.000	\$11.77
MISC SUPPLIES		1	64212	A4970 5/29/2016	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	64212	A5139 5/29/2016	420.664.416.600.000.000	\$80.98
MISC SUPPLIES		1	64212	A5260 5/29/2016	420.664.416.600.000.000	\$1.12
MISC SUPPLIES		1	64212	A5520 5/30/2016	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	64212	A5728 5/30/2016	420.664.416.600.000.000	\$56.39
MISC SUPPLIES		1	64212	A5730 5/30/2016	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	64212	A5936 5/30/2016	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	64212	A6047 5/30/2016	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	64212	A6080 6/4/2016	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	64212	A6083 6/4/2016	420.664.416.600.000.000	\$23.97
MISC SUPPLIES		1	64212	A6087 6/4/2016	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	64212	A6141 6/4/2016	420.664.416.600.000.000	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	64212	A6195 6/4/2016	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	64212	A6202 6/4/2016	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	64212	A6291 6/4/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	64212	A6348 6/4/2016	420.664.416.600.000.000	\$132.39
MISC SUPPLIES		1	64212	A6358 6/4/2016	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	64212	A6387 6/4/2016	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	64212	A6725 6/4/2016	420.664.416.600.000.000	\$22.98
MISC SUPPLIES		1	64212	A6972 6/8/2016	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	64212	B4797 5/29/2016	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	64212	B4813 5/29/2016	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	64212	B4945 5/29/2016	420.664.416.600.000.000	\$11.48
MISC SUPPLIES		1	64212	B5005 5/29/2016	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	64212	B5240 5/29/2016	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	64212	B5287 5/30/2016	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	64212	B5413 6/10/2016	420.664.416.600.000.000	\$22.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	64212	B5725 5/30/2016	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	64212	B5827 6/4/2016	420.664.416.600.000.000	\$249.00
MISC SUPPLIES		1	64212	B6459 6/8/2016	420.664.416.600.000.000	\$7.48
MISC SUPPLIES		1	64212	B6498 6/8/2016	420.664.416.600.000.000	\$3.00
MISC SUPPLIES		1	64212	B6541 6/8/2016	420.664.416.600.000.000	\$17.47
MISC SUPPLIES		1	64212	B6782 6/8/2016	420.664.416.600.000.000	\$5.49
Check #: 56439						
PO/InvoiceTotal:						\$971.29
Check Group:						
MISC HARDWARE		1	64807	A6142 6/4/2016	245.663.400.001.000.000	\$23.97
MISC HARDWARE		1	64807	B6581 6/4/2016	245.663.400.001.000.000	\$78.87
Check #: 56439						
PO/InvoiceTotal:						\$102.84
Vendor Total:						\$2,013.15
KULHANEK, ERIN L						
Check Group:						
TRAVEL TO DALLAS, TEXAS TO ATTEND THE RACHEL'S CHALLENGE CONFERENCE ON JUNE 22-25, 2016		1	65086	TX/06-25-16 6/9/2016	251.621.380.491.813.000	\$353.40
Check #: 56440						
PO/InvoiceTotal:						\$353.40
Vendor Total:						\$353.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L & W SUPPLY	008541					
Check Group:						
CEILING TILES FOR OLEARY KITCHEN		1	64049	225075702 5/30/2016	420.664.416.600.000.000	\$629.95
					Check #: 56441	
						PO/InvoiceTotal: \$629.95
						Vendor Total: \$629.95
LA QUINTA INN & SUITES COEUR D'ALENE						
Check Group:						
advisor room for CDE travel		1	62855	66951134-a 6/11/2016	243.519.380.301.010.000	\$278.00
					Check #: 56442	
						PO/InvoiceTotal: \$278.00
Check Group:						
ROOMS FOR STUDENTS ON JUNE 5-6, 2016		0.641129 032	64963	66951134-b 6/11/2016	238.682.300.401.010.010	\$342.21
ROOMS FOR STUDENTS ON JUNE 5-6, 2016		1	64963	66951134-b 6/11/2016	237.682.300.301.010.010	\$491.79
					Check #: 56442	
						PO/InvoiceTotal: \$834.00
						Vendor Total: \$1,112.00
LA QUINTA INN-BOISE	007369					
Check Group:						
TRAVEL EXPENSE		1	0	65464336 6/13/2016	237.531.380.301.620.624	\$99.00
PURCHASED SERVICES		1	0	65464336 6/13/2016	237.682.300.301.620.624	\$198.00
					Check #: 56443	
						PO/InvoiceTotal: \$297.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$297.00
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Magic Water Marble Multi Color		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$14.99
Easy Grip Jumbo Pegs & Pegboard		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$14.99
Scoop A Bug Sorting Kit		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$29.99
Shape Sorting Center		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$16.99
Patterning & Sorting Folder Game Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$34.99
Button Sorting Center		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$34.99
Numbers & Counting Game Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$34.99
Counting & Place Value Game Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$34.99
Positional Words Resource Box		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$29.99
Category Sorting Ready to Go Learning Pack		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$24.99
Community & Careers Folder Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$19.99
Season & Weather Folder Game Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$19.99
Transportation Folder Game Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$19.99
Food & Nutrition Folder Game Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All About Me Folder Game Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$19.99
Vocabulary Development Photo Card Libraries Complete Set		5	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$475.00
I can Build Simple Words		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$29.99
CVC Word Work Center		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$39.99
Science File Folder Games Library		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$34.99
Shipping & Handling		1	63929	2298490516 6/4/2016	257.521.400.001.000.000	\$50.00
Check #: 56444						
PO/InvoiceTotal:						\$1,001.82
Vendor Total:						\$1,001.82
LAMAR COMPANIES, INC.	008093					
Check Group:						
VINYL BANNER FOR TWIN FALLS HIGH SCHOOL BASEBALL		1	65053	ML99999 6/9/2016	237.531.400.301.620.620	\$75.00
Check #: 56445						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15445 5/29/2016	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	15445 5/29/2016	410.811.313.203.000.000	\$733.82

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CONSULTANTS--EHM ENGINEERS (WELL DESIGN)		1	47490	15445 5/29/2016	410.811.313.203.000.000	\$189.00
					Check #: 56446	
						PO/InvoiceTotal: <u>\$13,593.82</u>
						Vendor Total: <u>\$13,593.82</u>
LEE'S UPHOLSTERY/JIM P. LEE	006366					
Check Group:						
REPAIR PICKUP SEATS		1	62802	14561 5/30/2016	420.683.300.600.000.000	\$1,005.00
					Check #: 56447	
						PO/InvoiceTotal: <u>\$1,005.00</u>
						Vendor Total: <u>\$1,005.00</u>
LEONARD PETROLEUM EQUIPMENT	001642					
Check Group:						
Irrigation pump parts.		1	64589	62098 5/30/2016	420.665.421.600.000.000	\$147.82
					Check #: 56448	
						PO/InvoiceTotal: <u>\$147.82</u>
Check Group:						
PRESSURE SWITCH		1	65050	62231 6/10/2016	420.664.416.600.000.000	\$45.50
					Check #: 56448	
						PO/InvoiceTotal: <u>\$45.50</u>
						Vendor Total: <u>\$193.32</u>
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/07-16 5/30/2016	100.661.320.001.000.000	\$339.00
					Check #: 56449	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	301/07-16 5/30/2016	100.661.320.500.000.000	\$2,996.00
						Check #: 56449
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$3,335.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SUPPLIES & MATERIALS		1	0	ADJ 1809 6/9/2016	234.621.400.102.500.500	(\$0.30)
						Check #: 56450
						PO/InvoiceTotal: (\$0.30)
Check Group:						
SWENSONS		1	65114	1819 6/9/2016	234.621.400.102.500.538	\$93.05
GROCERY OUTLET		1	65114	1820 6/9/2016	234.641.400.102.440.448	\$28.28
WALMART		1	65114	1821 6/9/2016	234.621.400.102.500.538	\$72.61
MICHELLE BREWER FOR ALBERTO ASTORGA ICE CREAM		1	65114	1822 6/9/2016	234.621.400.102.500.500	\$110.00
MICHELL EBREWER STEM PROJECT SWENSONS		1	65114	1823 6/9/2016	234.621.400.102.500.504	\$33.89
						Check #: 56450
						PO/InvoiceTotal: \$337.83
						Vendor Total: \$337.53
LITHIA MOTORS PAYMENT PROCESSING	000269					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DOOR HANDLE		1	64680	217996 6/5/2016	420.683.421.600.000.000	\$69.72
Check #: 56451						
PO/InvoiceTotal:						\$69.72
Vendor Total:						\$69.72
LITTLE CAESARS PIZZA/	004001					
Check Group:						
PIZZA FOR ANTI-BULLYING CLUB MTG		1	63438	094878 6/5/2016	238.621.400.401.640.681	\$10.00
Check #: 56452						
PO/InvoiceTotal:						\$10.00
Check Group:						
20 Cheese Pizzas 20 Pepperoni Pizzas		40	63827	PERINNE/05-26-1 6	234.621.400.104.500.501	\$200.00
To be delivered to Harry Barry Park at 11:30 on May 26th				6/9/2016		
Check #: 56452						
PO/InvoiceTotal:						\$200.00
Check Group:						
8 HOT-N-READY PIZZAS		8	64033	RS/05-16 6/9/2016	235.515.400.201.100.105	\$40.00
Check #: 56452						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$250.00
LUCK'S MUSIC LIBRARY	000929					
Check Group:						
Libertango		1	62878	117802 6/4/2016	100.515.400.301.120.122	\$55.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Star Wars: the Force Awakens, soundtrack highlights		1	62878	117802 6/4/2016	100.515.400.301.120.122	\$61.06
					Check #: 56453	
						PO/InvoiceTotal: \$116.39
						Vendor Total: \$116.39
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-55 6/4/2016	100.621.385.301.699.000	\$98.00
					Check #: 56454	
						PO/InvoiceTotal: \$98.00
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	80554 5/30/2016	131.811.520.301.200.000	\$2,090.50
					Check #: 56454	
						PO/InvoiceTotal: \$2,090.50
						Vendor Total: \$2,188.50
MACKOWSKI, HATTIE						
Check Group:						
TRAVEL TO LOUISVILLE, KENTUCKY TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 13-16, 2016		1	65084	KY/07-16-2016 6/9/2016	251.621.380.491.813.000	\$200.00
					Check #: 56455	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
MAGIC VALLEY HIGH SCHOOL	003369					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109

06/13/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL FEES FOR CASEY JONES.		1	64930	C.JONES 6/5/2016	268.621.300.001.930.000	\$30.00
					Check #: 56456	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
2300 COMMENCEMENT TICKETS		1	64593	160722 6/4/2016	237.621.400.301.640.695	\$224.08
COMPOSITION		1	64593	160722 6/4/2016	237.621.400.301.640.695	\$9.00
					Check #: 56457	
					PO/InvoiceTotal:	\$233.08
Check Group:						
INVOICE#160798 800 LABELS		1	64767	160798 5/29/2016	237.515.400.301.050.057	\$11.25
INVOICE#160798 COMPOSITION		1	64767	160798 5/29/2016	237.515.400.301.050.057	\$5.00
INVOICE#160804 800 YEARBOOK CORRECTION PHOTO'S		1	64767	160804 5/30/2016	237.515.400.301.050.057	\$217.95
					Check #: 56457	
					PO/InvoiceTotal:	\$234.20
Check Group:						
LETTERHEAD ENVELOPES		5	64976	160893 6/9/2016	238.621.400.401.500.523	\$190.95
					Check #: 56457	
					PO/InvoiceTotal:	\$190.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2000 COMMENCEMENT PROGRAMS		1	65029	160723 6/9/2016	237.621.400.301.640.695	\$823.48
COMPOSITION		1	65029	160723 6/9/2016	237.621.400.301.640.695	\$60.00
Check #: 56457						
PO/InvoiceTotal:						\$883.48
Vendor Total:						\$1,541.71
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
Admissions and Skate rental		130	62547	PERRINE/955743 6/5/2016	234.682.300.104.500.502	\$585.00
Check #: 56458						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
MAGIC VALLEY YMCA	007946					
Check Group:						
TUESDAY, MAY 24, 2016 1- 3 PM- FIRST GRADERS 100 PEOPLE		1	62597	SAWTOOTH/052 516 6/5/2016	234.682.300.110.500.501	\$220.00
Check #: 56459						
PO/InvoiceTotal:						\$220.00
Check Group:						
SECOND GRADE TRIP TO CITY POOL MAY 10TH.		1	62896	MORNINGSIDE/2 016 5/30/2016	234.682.300.103.500.502	\$300.00
Check #: 56459						
PO/InvoiceTotal:						\$300.00
Check Group:						
FEES FOR SWIMMING		1	64596	HARRISON/0525 16 6/5/2016	234.682.300.101.500.504	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56459						
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$740.00</u>
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1 0		CTE 2016 5/30/2016	720.222.200.000.000.000	\$150.00
Check #: 56460						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
SUPPLIES & MATERIALS		1 0		77039 6/9/2016	238.531.400.401.200.217	\$56.50
Check #: 56461						
						PO/InvoiceTotal: <u>\$56.50</u>
Check Group:						
LEADER OF THE MONTH MEDALS		7	58489	77875 5/29/2016	100.621.400.101.699.000	\$14.00
LEADER OF THE MONTH MEDALS		1	58489	78122 5/30/2016	100.621.400.101.699.000	\$16.00
LEADER OF THE MONTH MEDALS		1	58489	78126 6/9/2016	100.621.400.101.699.000	\$1.50
Check #: 56461						
						PO/InvoiceTotal: <u>\$31.50</u>
Check Group:						
ENGRAVING NAME ON 2 ACRYLIC PLATES		2	63977	78102 6/9/2016	238.531.300.401.200.200	\$4.00
Check #: 56461						
						PO/InvoiceTotal: <u>\$4.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MEDALS W/RIBBONS-GREAT BASIN CONFERENCE TRACK AND FIELD		1	64302	78099 5/30/2016	237.531.400.301.200.213	\$628.50
						Check #: 56461
						PO/InvoiceTotal: <u> </u> \$628.50
Check Group:						
RETIREMENT PLAQUES		1	64506	78134 6/4/2016	238.621.400.401.500.528	\$224.70
RETIREMENT PLAQUES		1	64506	78135 6/4/2016	238.621.400.401.500.528	\$2.65
RETIREMENT PLAQUES		1	64506	78195 6/4/2016	238.621.400.401.500.528	\$40.00
RETIREMENT PLAQUES		1	64506	78227 6/5/2016	238.621.400.401.500.528	\$26.90
						Check #: 56461
						PO/InvoiceTotal: <u> </u> \$294.25
Check Group:						
Card and Tie Ribbons for Assemblies		500	64590	78000 5/30/2016	234.641.400.106.440.448	\$225.00
						Check #: 56461
						PO/InvoiceTotal: <u> </u> \$225.00
Check Group:						
Achievement Award Ribbons		1	64686	78064 5/30/2016	234.641.400.106.440.448	\$45.00
						Check #: 56461
						PO/InvoiceTotal: <u> </u> \$45.00
Check Group:						
TRACK AWARDS - INV # 78047		1	64723	78047 6/5/2016	238.531.400.401.200.213	\$296.10

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Check #: 56461						
						PO/InvoiceTotal: <u> </u>
						\$296.10
Check Group:						
HAWK OF YEAR AWARD 2016		1	64724	78149 6/9/2016	238.621.400.401.500.523	\$22.55
Check #: 56461						
						PO/InvoiceTotal: <u> </u>
						\$22.55
Check Group:						
HONOR PLAQUES FOR OUTSTANDING READERS		5	64765	78160 5/30/2016	234.641.400.102.440.448	\$53.50
Check #: 56461						
						PO/InvoiceTotal: <u> </u>
						\$53.50
Check Group:						
TRACK PLAQUES		9	64870	78207 5/30/2016	237.531.400.301.620.629	\$96.30
TRACK PLAQUES		1	64870	78207 5/30/2016	237.531.400.301.620.629	\$29.00
Check #: 56461						
						PO/InvoiceTotal: <u> </u>
						\$125.30
Check Group:						
EOY AWARDS FOR CHOIR - INV # 78132		1	64904	78132 6/4/2016	238.515.400.401.120.120	\$148.20
Check #: 56461						
						PO/InvoiceTotal: <u> </u>
						\$148.20
Check Group:						
RECORD PLATES - INV # 78287		9	64975	78287 6/4/2016	238.531.400.401.200.213	\$54.00
Check #: 56461						
						PO/InvoiceTotal: <u> </u>
						\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ENGRAVINGS ON 2016 VALEDICTORIAN MEDALLIONS		9	65027	78095 6/9/2016	237.621.400.301.640.695	\$27.00
ENGRAVINGS ON 2016 SALUTATORIAN MEDALLIONS		3	65027	78095 6/9/2016	237.621.400.301.640.695	\$9.00
Check #: 56461						
						PO/InvoiceTotal: \$36.00
Check Group:						
9 X 12 PLAQUE - INVOICE # 77203		1	65113	77203 6/9/2016	238.531.400.401.200.206	\$29.00
Check #: 56461						
						PO/InvoiceTotal: \$29.00
Check Group:						
INVOICE# 78305 PLAQUE 4X6 PARTICIPATION FLYING T GENTRY KEANAAINA-PLEW		1	65124	78305 6/10/2016	237.531.400.301.620.629	\$9.00
INVOICE# 78381 TROPHIES ENGRAVED ENGRAVING ON THEIR SILVER PLATES		20	65124	78381 6/10/2016	237.531.400.301.200.200	\$3.00
Check #: 56461						
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$2,061.40
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
CONCRETE TESTING & INSPECTION		1	55198	132556 6/9/2016	410.811.310.107.000.000	\$1,476.00
STEEL TESTING & INSPECTION		1	55198	132556 6/9/2016	410.811.310.107.000.000	\$1,295.00
CONCRETE TESTING & INSPECTION		1	55198	134773 6/13/2016	410.811.310.107.000.000	\$1,444.00

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MASONRY TESTING & INSPECTION		1	55198	134773 6/13/2016	410.811.310.107.000.000	\$160.00
ASPHALT TESTING & INSPECTION		1	55198	134773 6/13/2016	410.811.310.107.000.000	\$150.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	134773 6/13/2016	410.811.310.107.000.000	\$1,000.00
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55198	134773 6/13/2016	410.811.310.107.000.000	\$1,210.00
Check #: 56462						
PO/InvoiceTotal:						\$6,735.00
Check Group:						
SOILS TESTING & INSPECTION		1	59241	132557 6/9/2016	410.811.310.203.000.000	\$2,205.00
CONCRETE TESTING & INSPECTION		1	59241	132557 6/9/2016	410.811.310.203.000.000	\$2,520.00
MASONRY TESTING & INSPECTION		1	59241	132557 6/9/2016	410.811.310.203.000.000	\$520.00
STEEL TESTING & INSPECTION		1	59241	132557 6/9/2016	410.811.310.203.000.000	\$390.00
SOILS TESTING & INSPECTION		1	59241	134774 6/13/2016	410.811.310.203.000.000	\$360.00
CONCRETE TESTING & INSPECTION		1	59241	134774 6/13/2016	410.811.310.203.000.000	\$6,099.00
MASONRY TESTING & INSPECTION		1	59241	134774 6/13/2016	410.811.310.203.000.000	\$3,318.00
STEEL TESTING & INSPECTION		1	59241	134774 6/13/2016	410.811.310.203.000.000	\$475.00
MISC. ITEMS		1	59241	134774 6/13/2016	410.811.310.203.000.000	\$2,365.00

Check #: 56462

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18,252.00
Check Group:						
ASBESTOS INSPECTION ON BLACK MASTIC UNDER THE FLOORING IN THE GYMNASIUM (NOT TO EXCEED AMOUNT LISTED)		1	63546	134049 5/30/2016	410.810.310.301.000.000	\$1,426.60
						Check #: 56462
						PO/InvoiceTotal: \$1,426.60
						Vendor Total: \$26,413.60
MCCARTHY, PETER						
Check Group:						
ADAPTIVE SCHOOLS FOUNDATION SEMINAR. JUNE 6-9, 2016 IN TWIN FALLS.		1	62862	060916 6/9/2016	271.621.300.001.880.000	\$10,250.00
						Check #: 56463
						PO/InvoiceTotal: \$10,250.00
						Vendor Total: \$10,250.00
MCFARLAND, MICHELLE ANN						
Check Group:						
TRAVEL TO KISSIMMEE, FLORIDA TO ATTEND THE WOUNDED STUDENT CONFERENCE ON JUNE 26-29, 2016		1	65082	FL/06-29-16 6/9/2016	251.621.380.491.813.000	\$190.00
						Check #: 56464
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
MCKAY, CHERI						
Check Group:						
VOLLEYBALL ASSIGNER FEE FOR BOTH 7TH AND 8TH		2	64887	OLMS/2016 5/30/2016	236.531.300.202.200.200	\$100.00
						Check #: 56465
						PO/InvoiceTotal: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$100.00
MEADOW GOLD DAIRIES	002503					
Check Group:						
Milk for Ag science classes		1	63629	120000004 6/4/2016	243.519.400.301.010.000	\$47.12
Milk for Ag science classes		1	63629	120000111 6/5/2016	243.519.400.301.010.000	\$54.47
						Check #: 56466
						PO/InvoiceTotal: \$101.59
						Vendor Total: \$101.59
MELNI, PAUL	121006					
Check Group:						
P.E. STUDENTS TO HAVE SCUBA DIVING INSTRUCTION.		9	64058	19B 5/30/2016	239.682.300.491.080.080	\$135.00
						Check #: 56467
						PO/InvoiceTotal: \$135.00
Check Group:						
P.E. STUDENTS TO SUB BOARD.		12	64059	19A 5/30/2016	239.682.300.491.080.080	\$60.00
						Check #: 56467
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$195.00
MENTORING MINDS, L.P.	008625					
Check Group:						
Comprehensive Common Core Standards Flip Chart K-5 Math & ELA		250	64850	204295 6/9/2016	100.621.400.001.260.262	\$4,987.50
Shipping Cost (10%)		1	64850	204295 6/9/2016	100.621.400.001.260.262	\$498.75
						Check #: 56468

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,486.25</u>
						Vendor Total: <u>\$5,486.25</u>
MERKLEY, CASSANDRA L						
Check Group:						
TRAVEL EXPENSE		1 0		TX/06-05-16 6/9/2016	237.621.380.301.550.568	\$500.00
TRAVEL EXPENSE		1 0		TX/06-05-16 6/9/2016	237.531.380.301.620.630	\$579.96
						Check #: 56469
						PO/InvoiceTotal: <u>\$1,079.96</u>
						Vendor Total: <u>\$1,079.96</u>
MEULEMAN LAW GROUP, PLLC						
150127						
Check Group:						
TELECONFERENCE REGARDING GMP & QUESTIONS REGARDING THE RFQ & PROCEDURES FOR SELECTION OF CMGC		0.206265 734	64865	930 5/30/2016	410.811.311.107.000.000	\$36.87
TELECONFERENCE REGARDING GMP & QUESTIONS REGARDING THE RFQ & PROCEDURES FOR SELECTION OF CMGC		0.206265 734	64865	930 5/30/2016	410.811.311.108.000.000	\$36.87
TELECONFERENCE REGARDING GMP & QUESTIONS REGARDING THE RFQ & PROCEDURES FOR SELECTION OF CMGC		0.412531 469	64865	930 5/30/2016	410.811.311.203.000.000	\$73.74
TELECONFERENCE REGARDING GMP & QUESTIONS REGARDING THE RFQ & PROCEDURES FOR SELECTION OF CMGC		0.073678 322	64865	930 5/30/2016	410.811.311.401.000.000	\$13.17
TELECONFERENCE REGARDING GMP & QUESTIONS REGARDING THE RFQ & PROCEDURES FOR SELECTION OF CMGC		0.101258 741	64865	930 5/30/2016	410.810.311.301.000.000	\$18.10
						Check #: 56470

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$178.75</u>
						Vendor Total: <u>\$178.75</u>
MEYERS, BRAD						
Check Group:						
GIRLS BASKETBALL ASSIGNER		1	64952	OLMS/2016-17 6/5/2016	236.531.300.202.200.206	\$50.00
BOYS BASKETBALL ASSIGNER		1	64952	OLMS/2016-17 6/5/2016	236.531.300.202.200.205	\$50.00
						Check #: 56471
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
MIDNIGHT PRODUCTIONS						
007435						
Check Group:						
PURCHASED SERVICES		1	0	4073 6/5/2016	100.663.300.301.120.123	\$2,166.67
						Check #: 56472
						PO/InvoiceTotal: <u>\$2,166.67</u>
Check Group:						
PROJECTION SCREEN HANGING 200" FRONT PROJECTIONS SCREEN FIXED FRAME		2	64979	4071 6/5/2016	237.515.480.301.120.126	\$1,600.00
FREIGHT		1	64979	4071 6/5/2016	237.515.480.301.120.126	\$75.00
						Check #: 56472
						PO/InvoiceTotal: <u>\$1,675.00</u>
						Vendor Total: <u>\$3,841.67</u>
MILLER COMPANIES, LC						
Check Group:						
PLAYGROUND BARK		150	62512	20955 6/4/2016	420.665.418.600.000.000	\$3,600.00

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PLAYGROUND BARK		1	62512	20957 6/8/2016	420.665.418.600.000.000	\$3,600.00
PLAYGROUND BARK		1	62512	20958 6/8/2016	420.665.418.600.000.000	\$3,600.00
PLAYGROUND BARK		1	62512	20959 6/9/2016	420.665.418.600.000.000	\$3,000.00
Check #: 56473						
PO/InvoiceTotal:						\$13,800.00
Vendor Total:						\$13,800.00
MILLER, JENNIFER ANN						
Check Group:						
TRAVEL TO LOUISVILLE, KENTUCKY TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 13-16, 2016		1	65085	KY/07-16-16 6/9/2016	251.621.380.491.813.000	\$200.00
Check #: 56474						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
SUPPLIES & MATERIALS		1	0	ADJ 1322 6/9/2016	234.641.400.103.440.448	(\$0.80)
SUPPLIES & MATERIALS		1	0	ADJ 1323 6/9/2016	234.641.400.103.440.448	(\$0.01)
Check #: 56475						
PO/InvoiceTotal:						(\$0.81)
Check Group:						
ROBERT PRICE K HARDWARE		1	65117	1328 6/9/2016	234.641.400.103.440.448	\$5.52
Check #: 56475						
PO/InvoiceTotal:						\$5.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4.71
MOUNTAIN VIEW PIZZA COMPANY	007726					
Check Group:						
PIZZA FOR ALL-NIGHT PARTY		1	64733	CRHS/0001 6/10/2016	238.621.400.401.640.695	\$180.00
						Check #: 56476
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
BLACK TONER		1	64462	43902 5/29/2016	236.515.400.202.170.170	\$128.00
CP2535 MAGENTA TONER		1	64462	43943 5/30/2016	236.515.400.202.170.170	\$138.00
BLACK TONER		1	64462	43943 5/30/2016	236.515.400.202.170.170	\$128.00
YELLOW TONER		1	64462	43943 5/30/2016	236.515.400.202.170.170	\$138.00
						Check #: 56477
						PO/InvoiceTotal: \$532.00
Check Group:						
INVOICE#43894 TONER CARTRIDGES		2	64977	43894 6/5/2016	237.515.400.301.120.120	\$79.98
INVOICE # 43911 TONER CARTRIDGES		2	64977	43911 6/4/2016	237.515.400.301.120.120	\$79.98
						Check #: 56477
						PO/InvoiceTotal: \$159.96
Check Group:						
CANON TONER 119		1	65105	44035 6/10/2016	236.515.400.202.170.170	\$95.00

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BLACK HIGH YIELD TONER FOR HP CP3525		1	65105	44035 6/10/2016	236.515.400.202.170.170	\$128.00
					Check #: 56477	
						PO/InvoiceTotal: \$223.00
						Vendor Total: \$914.96
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	63766	869954 5/29/2016	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	63766	870105 5/29/2016	420.664.416.600.000.000	\$121.33
					Check #: 56478	
						PO/InvoiceTotal: \$130.32
Check Group:						
Parts for 89 Chev pick up.		1	64115	865734 5/29/2016	420.683.421.600.000.000	\$54.00
Parts for 89 Chev pick up.		1	64115	865949 5/29/2016	420.683.421.600.000.000	\$18.78
Parts for 89 Chev pick up.		1	64115	866271 5/29/2016	420.683.421.600.000.000	\$36.55
					Check #: 56478	
						PO/InvoiceTotal: \$109.33
Check Group:						
MISC SUPPLIES		1	64929	876129 6/4/2016	420.664.416.600.000.000	\$16.58
MISC SUPPLIES		1	64929	876322 6/4/2016	420.664.416.600.000.000	\$86.29
					Check #: 56478	
						PO/InvoiceTotal: \$102.87
						Vendor Total: \$342.52

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NASCO MODESTO	000356					
Check Group:						
crayola watercolor sets		12	63288	182915 6/11/2016	191.517.400.491.020.000	\$38.88
watercolor set		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$24.20
water color burnt unber		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor cadmium orange		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor cadmium red light		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor cadmium red deep		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor cerulean blue		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor hookers green light		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor hookers green deep		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor lemon yellow		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor paynes gray		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor prussian blue		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor raw sienna		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor raw umber		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72

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watercolor thalo blue		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
watercolor thio violet		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.72
bulk-krylic set#1		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$63.60
bulkcrylic purple		6	63288	182915 6/11/2016	191.517.400.491.020.000	\$24.72
bulkacrylic black		6	63288	182915 6/11/2016	191.517.400.491.020.000	\$24.72
bulkcrylic gold		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$15.36
bulkacrylic silver		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$15.36
bulkacrylic fluorescent set		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$31.96
bulkacrylic fluorescent blue		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$12.36
blukacrylic fluorescent green		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$12.36
blukacrylic fluorescent magenta		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$12.36
latex gloves		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$17.96
scratch and dent brush set		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$19.96
royal brush pak		2	63288	182915 6/11/2016	191.517.400.491.020.000	\$35.12
taklon brush set		4	63288	182915 6/11/2016	191.517.400.491.020.000	\$16.32

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taklon round 3/0		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.00
taklonround 2		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.00
taklon round 4		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.00
taklon round 6		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.00
taklon round 10		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.96
taklon round 12		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.96
taklon round 20		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$5.00
taklon angular 1/4		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$2.00
taklon angular 1/2		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.00
taklon angular 3/4		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.96
taklon strokes 1/2		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.00
taklon strokes 3/4		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.96
disposable cups		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$7.16
paint trays		12	63288	182915 6/11/2016	191.517.400.491.020.000	\$27.84
16 well palette		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$9.00

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aluminum foil		2	63288	182915 6/11/2016	191.517.400.491.020.000	\$23.92
clear wrap		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$13.52
masonite panels 9X12		100	63288	182915 6/11/2016	191.517.400.491.020.000	\$84.00
watercolor paper		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$51.16
drawing paper		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$22.36
transfer paper black		9	63288	182915 6/11/2016	191.517.400.491.020.000	\$90.72
transfer paper white		4	63288	182915 6/11/2016	191.517.400.491.020.000	\$40.32
Newsprint		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$27.40
watercolor paper		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$51.40
cardstock		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$7.16
hot hyer set		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$16.60
posterboard rack		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$100.76
colored pastel paper		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$14.36
white pastel paper		100	63288	182915 6/11/2016	191.517.400.491.020.000	\$60.00
construction paper 9x12		2	63288	182915 6/11/2016	191.517.400.491.020.000	\$41.20

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construction paper 12x18		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$40.40
construction bright		2	63288	182915 6/11/2016	191.517.400.491.020.000	\$12.48
engraving cutters		2	63288	182915 6/11/2016	191.517.400.491.020.000	\$25.68
scratch art knives curved		2	63288	182915 6/11/2016	191.517.400.491.020.000	\$17.28
scratchboard pk of 10		10	63288	182915 6/11/2016	191.517.400.491.020.000	\$38.00
sharpies fine black canister		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$34.36
sharpies fine set of 24		4	63288	182915 6/11/2016	191.517.400.491.020.000	\$67.04
sharpies fine set of 5		4	63288	182915 6/11/2016	191.517.400.491.020.000	\$24.48
sharpies gold		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$12.96
sharpies silver		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$12.96
sharpies ultra fine set #1		4	63288	182915 6/11/2016	191.517.400.491.020.000	\$59.20
Ultra fine box black		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$10.32
Bic mark-it metallic		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$23.88
prisma blenders		3	63288	182915 6/11/2016	191.517.400.491.020.000	\$3.00
venice mask		1	63288	182915 6/11/2016	191.517.400.491.020.000	\$1.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gesso		1	63288	183361 6/11/2016	191.517.400.491.020.000	\$21.56
bulkrylic white		6	63288	183877 6/11/2016	191.517.400.491.020.000	\$24.72
taklon round 16		1	63288	183877 6/11/2016	191.517.400.491.020.000	\$1.92
taklon stroke 1		1	63288	183877 6/11/2016	191.517.400.491.020.000	\$5.00
nasco watercolor paper		1	63288	183877 6/11/2016	191.517.400.491.020.000	\$49.00
Check #: 56479						
						PO/InvoiceTotal: <u>\$1,616.72</u>
Check Group:						
PET COUNTERS		2	63289	164704 6/4/2016	100.515.400.202.110.000	\$26.60
SHAPE MAKERS DEVELOPING GEOMETRIC REASONING IN MIDDLE SCHOOL		1	63289	164704 6/4/2016	100.515.400.202.110.000	\$46.71
MATH READERS FOR MIDDLE SCHOOL		1	63289	164704 6/4/2016	100.515.400.202.110.000	\$48.03
MATH READERS FOR MIDDLE SCHOOLERS		1	63289	164704 6/4/2016	100.515.400.202.110.000	\$48.03
SHAPE MAKERS DEVELOPING GEOMETRIC REASONING IN MIDDLE SCHOOL		1	63289	173216 6/4/2016	100.515.400.202.110.000	\$46.71
SPECTRUM MATH		1	63289	181143 6/4/2016	100.515.400.202.110.000	\$21.21
Check #: 56479						
						PO/InvoiceTotal: <u>\$237.29</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLACE VALUE SHEETS		10	63604	171156 5/29/2016	251.621.400.102.812.000	\$28.50
SHIPPING		1	63604	171156 5/29/2016	251.621.400.102.812.000	\$6.38
PLACE VALUE CARDS		3	63604	178175 6/4/2016	251.621.400.102.812.000	\$36.58
Check #: 56479						
						PO/InvoiceTotal: <u>\$71.46</u>
						Vendor Total: <u>\$1,925.47</u>
NASSP/NHS/NJHS	003198					
Check Group:						
NATIONAL HONOR SOCIETY CHAPTER RENEWAL DUES		1	64380	HAWKES-DUES 5/30/2016	237.515.300.301.640.657	\$385.00
Check #: 56480						
						PO/InvoiceTotal: <u>\$385.00</u>
						Vendor Total: <u>\$385.00</u>
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	009089					
Check Group:						
MEMBER ID 000022253 INV# 1503542-Z6B2 MEMBERSHIP DUES		1	64878	000022253/16-17 5/30/2016	237.515.300.301.120.122	\$119.00
Check #: 56481						
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>
NATIONAL CHEERLEADING ASSOCIATION	009383					
Check Group:						
INVOICE# reG-0010195977 PARTICIPANT OVERNIGHT		14	64941	REG-0010195977 6/5/2016	237.682.300.301.200.585	\$4,886.00
ADVISOR OVERNIGHT		4	64941	REG-0010195977 6/5/2016	237.531.380.301.200.585	\$1,396.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCA SUMMER CAMP CD		1	64941	REG-0010195977 6/5/2016	237.531.400.301.200.585	\$18.00
					Check #: 56482	
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$6,300.00
NATIONAL FFA ORGANIZATION	000787					
Check Group:						
corduroy cow		2	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$39.33
Corduroy pig		2	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$39.33
FFA pens		2	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$28.09
vintage note cards		1	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$9.56
emblem note cards		1	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$9.55
chapter officer pins		1	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$17.42
FFA ballons		1	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$17.41
00962		3	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$116.31
Honorary state degree plaques		3	64498	MDS-58315 6/8/2016	243.519.400.301.010.000	\$59.00
banner personalized with: Twin Falls		1	64498	MDS-61528 6/10/2016	243.519.400.301.010.000	\$69.00
					Check #: 56483	
						PO/InvoiceTotal: \$405.00
						Vendor Total: \$405.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC..	009120					
Check Group:						
GFTA-2 record forms		2	63948	10713403 6/8/2016	257.521.400.001.000.000	\$101.76
Celf-5 record forms age 5-8		2	63948	10713403 6/8/2016	257.521.400.001.000.000	\$163.24
					Check #: 56484	
					PO/InvoiceTotal:	\$265.00
					Vendor Total:	\$265.00
NETWORK INTERPRETING SERVICE, INC.	009302					
Check Group:						
interpreting service for Kindergarten - parent/teacher		1	65054	217475 6/9/2016	234.621.300.104.500.500	\$45.50
					Check #: 56485	
					PO/InvoiceTotal:	\$45.50
					Vendor Total:	\$45.50
NEWARK ELEMENT14	121127					
Check Group:						
RASPBERRY PI 3 MODEL B		10	63916	27798206 5/29/2016	237.621.400.301.640.642	\$350.00
16GB MICROSD CARD PRELOADED WITH NOOBS FOR THE RASPBERRY		10	63916	27798206 5/29/2016	237.621.400.301.640.642	\$139.90
SHIPPING		1	63916	27798206 5/29/2016	237.621.400.301.640.642	\$21.05
DEV BOARD ENCLOSURE, RASPBERRY PI 3 MODEL B		10	63916	27805134 5/29/2016	237.621.400.301.640.642	\$89.90
ADAPTER AC-DC 10W 5V, 2A		1	63916	27805134 5/29/2016	237.621.400.301.640.642	\$50.00
ADAPTER AC-DC 10W 5V, 2A		10	63916	27810245 5/30/2016	237.621.400.301.640.642	\$60.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56486						
						PO/InvoiceTotal: <u>\$711.04</u>
						Vendor Total: <u>\$711.04</u>
NORCO	000463					
Check Group:						
PURCHASED SERVICES		1 0		F8043 ADJ 5/30/2016	237.621.300.301.100.100	(\$52.25)
Check #: 56487						
						PO/InvoiceTotal: <u>(\$52.25)</u>
Check Group:						
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18493060 6/8/2016	243.519.300.301.100.106	\$68.20
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18642177 6/8/2016	243.519.300.301.100.106	\$187.98
Check #: 56487						
						PO/InvoiceTotal: <u>\$256.18</u>
Check Group:						
LIQUID NITROGEN FOR ICE CREAM LAB		1	64633	47598766-00 6/5/2016	236.515.400.202.130.133	\$61.25
Check #: 56487						
						PO/InvoiceTotal: <u>\$61.25</u>
						Vendor Total: <u>\$265.18</u>
NORCO MEDICAL	001892					
Check Group:						
SUPPLIES PER ATTACHED ORDER CONFIRMATION # 44863739		1	63503	18442814 6/9/2016	181.515.400.851.080.082	\$92.50
SUPPLIES PER ATTACHED ORDER CONFIRMATION # 44863739		1	63503	18469276 6/8/2016	181.515.400.851.080.082	\$129.93

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SUPPLIES PER ATTACHED ORDER CONFIRMATION # 44863739		1	63503	18469277 6/8/2016	181.515.400.851.080.082	\$110.71
SUPPLIES PER ATTACHED ORDER CONFIRMATION # 44863739		1	63503	18469278 6/8/2016	181.515.400.851.080.082	\$3.72
SUPPLIES PER ATTACHED ORDER CONFIRMATION # 44863739		1	63503	18507602 6/8/2016	181.515.400.851.080.082	\$17.15
SUPPLIES PER ATTACHED ORDER CONFIRMATION # 44863739		1	63503	18535080 6/8/2016	181.515.400.851.080.082	\$395.19
SUPPLIES PER ATTACHED ORDER CONFIRMATION # 44863739		1	63503	18535081 6/8/2016	181.515.400.851.080.082	\$8.92
Check #: 56488						
Check Group:						
HALF LENGTH CLAMP ON BED RAIL PER ATTACHED ORDER CONFIRMATION # 44931435		1	63568	18507662 6/9/2016	243.519.400.401.070.073	\$241.94
Check #: 56488						
PO/InvoiceTotal:						\$758.12
PO/InvoiceTotal:						\$241.94
Vendor Total:						\$1,000.06
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 19, 2016		2	61688	5708J 6/9/2016	234.682.341.106.500.504	\$1,353.40
Check #: 56489						
PO/InvoiceTotal:						\$1,353.40
Check Group:						

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COACH TO TAKE BAND & ORCHESTRA TO THE LAGOON ON MAY 14, 2016		0.114975 845	61689	5708GG 6/9/2016	238.682.341.401.120.121	\$137.97
COACH TO TAKE BAND & ORCHESTRA TO THE LAGOON ON MAY 14, 2016		0.885024 155	61689	5708GG 6/9/2016	100.682.341.401.120.121	\$1,062.03
Check #: 56489						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 10, 2016		3	62808	5708C 6/9/2016	234.682.341.110.500.504	\$1,769.52
Check #: 56489						
PO/InvoiceTotal:						\$1,769.52
Check Group:						
BUS TO TAKE BAND TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL LARGE GROUP MUSIC FESTIVAL ON MAY 4, 2016		1	64175	5708A 6/9/2016	235.682.341.201.120.121	\$370.76
Check #: 56489						
PO/InvoiceTotal:						\$370.76
Check Group:						
COACH TO TAKE 8TH GRADE BAND TO WOOD RIVER COMMUNITY SCHOOL FOR DIST. IV MUSIC FESTIVAL ON MAY 4, 2016		1	64176	5708B 6/9/2016	236.682.341.202.120.121	\$360.00
Check #: 56489						
PO/InvoiceTotal:						\$360.00
Check Group:						
COACH TO TAKE ORCHESTRA TO THE LAGOON IN UTAH ON MAY 14, 2016		0.5	64313	5708F 6/9/2016	131.682.341.301.120.122	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO TAKE ORCHESTRA TO THE LAGOON IN UTAH ON MAY 14, 2016		0.5	64313	5708F 6/9/2016	237.682.341.301.120.122	\$600.00
Check Group:					Check #: 56489	PO/InvoiceTotal: \$1,200.00
COACH TO TAKE BAND TO THE LAGOON IN UTAH ON MAY 14, 2016		1	64314	5708E 6/9/2016	237.682.341.301.120.121	\$1,200.00
Check Group:					Check #: 56489	PO/InvoiceTotal: \$1,200.00
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 12, 2016		3	64437	5708D 6/9/2016	234.682.341.103.500.504	\$767.14
Check Group:					Check #: 56489	PO/InvoiceTotal: \$767.14
COACH TO TAKE BAND STUDENTS TO THE LAGOON IN UTAH ON MAY 14, 2016		1	64438	5708G 6/9/2016	235.682.341.201.120.121	\$1,200.00
Check Group:					Check #: 56489	PO/InvoiceTotal: \$1,200.00
COACH TO TAKE 5TH GRADE G/T STUDENTS TO YELLOWSTONE ON MAY 16, 2016 & RETURN ON MAY 20, 2016		1	64439	5708H 6/9/2016	234.682.341.104.500.509	\$3,685.29
Check Group:					Check #: 56489	PO/InvoiceTotal: \$3,685.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO TAKE SCIENCE STUDENTS TO THE BOISE ZOO ON MAY 18, 2016		1	64512	5708I 6/9/2016	238.682.341.401.130.130	\$676.00
					Check #: 56489	
					PO/InvoiceTotal:	\$676.00
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 20, 2016		2	64513	5708K 6/9/2016	234.682.341.102.500.504	\$1,431.00
					Check #: 56489	
					PO/InvoiceTotal:	\$1,431.00
Check Group:						
COACH TO TAKE STUDENT COUNCIL TO GLACIER VIEW CAMPGROUND, REDFISH LAKE & STANLEY FOR SUMMER RETREAT ON MAY 26, 2016 & RETURN ON MAY 27, 2016		1	64514	5708L 6/9/2016	237.682.341.301.550.551	\$940.14
					Check #: 56489	
					PO/InvoiceTotal:	\$940.14
					Vendor Total:	\$16,153.25
NORTHWEST NAZARENE UNIVERSITY	002425					
Check Group:						
Participation fee for team in the Idaho Science Olympiad		1	64813	OLYMPIAD 1627 5/30/2016	237.682.300.301.993.993	\$100.00
					Check #: 56490	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NPC INTERNATIONAL	003203					
Check Group:						
30 Large pizzas		1	64460	050216 5/30/2016	100.621.400.001.260.262	\$256.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery Tip		1	64460	050216 5/30/2016	100.621.400.001.260.262	\$10.00
Cooks tip		1	64460	050216 5/30/2016	100.621.400.001.260.262	\$35.00
Check #: 56491						
PO/InvoiceTotal:						\$301.89
Vendor Total:						\$301.89
OETC	150108					
Check Group:						
OETC K12 2016-2017 MEMBERSHIP RENEWAL QTE28242		1	64393	435558 5/30/2016	245.663.300.001.000.000	\$300.00
Check #: 56492						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
OFFICE DEPOT						
Check Group:						
Crayola COlored Pencils		10	63365	834258305002 5/30/2016	191.517.400.491.140.000	\$62.30
Check #: 56493						
PO/InvoiceTotal:						\$62.30
Check Group:						
Dell Toner Cartridge - Yellow Item # 774362 Entered Item # 774362		1	63484	836181752001 5/30/2016	100.515.400.301.040.000	\$180.99
Dell Printer C3760dn						
Check #: 56493						
PO/InvoiceTotal:						\$180.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Two-Tone Color File Folders, 1/3 Tab Cut, Letter Size, Burgundy, Box Of 100		1	63527	836330205001 5/29/2016	100.515.400.301.040.000	\$5.86
Office Depot® Brand Two-Tone Color File Folders, 1/3 Tab Cut, Letter Size, Pink, Box Of 100		1	63527	836330205001 5/29/2016	100.515.400.301.040.000	\$5.86
Office Depot® Brand Rubber Bands, #16, 2 1/2" x 1/16", 1 Lb. Bag		1	63527	836330205001 5/29/2016	100.515.400.301.040.000	\$2.97
EXPO® Chisel-Tip Dry-Erase Marker, Green		2	63527	836330205001 5/29/2016	100.515.400.301.040.000	\$2.98
Office Depot® Brand Two-Tone Color File Folders, 1/3 Tab Cut, Letter Size, Orange, Box Of 100		1	63527	836330205002 5/30/2016	100.515.400.301.040.000	\$5.86
Check #: 56493						
						PO/InvoiceTotal: \$23.53
Check Group:						
BOISE X-9 MULTI PURPOSE COPY PAPER 11X17		1	63583	836259164001 5/30/2016	100.515.400.301.050.056	\$7.99
box of 100 1/3 CUT ASSORTED COLOR FILE FOLDERS		1	63583	836259164001 5/30/2016	100.515.400.301.050.056	\$12.88
PILOT G-2 RETRACTABLE GEL PENS, BOLD POINT BLACK INK PACK OF 12		1	63583	836259164001 5/30/2016	100.515.400.301.050.056	\$12.08
PAPER MATE SHARP WRITER MECHANICAL PENCILS, .07MM YELLOW BARREL, PACK OF 12		2	63583	836259164001 5/30/2016	100.515.400.301.050.056	\$8.34
Check #: 56493						
						PO/InvoiceTotal: \$41.29
Check Group:						
Martin Yale® P7200 Tabletop Letter Folder		1	63729	837131378001 5/30/2016	100.621.400.106.699.000	\$259.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bush Business Furniture Conference Table, Round, 42"W, Harvest Cherry		1	63729	837131379001 5/29/2016	100.621.400.106.699.000	\$359.99
Check #: 56493						
PO/InvoiceTotal:						\$619.98
Check Group:						
Acco Poly Clear From Report Cover 1/2" Folder		2	63908	837849561001 5/30/2016	243.519.400.401.030.000	\$30.38
Casio fx-260 Solar Scientific Calculator		12	63908	837849561001 5/30/2016	243.519.400.401.030.000	\$93.84
Plastic Sleeves, 8 1/2 by 11, Pack of 12		5	63908	837849562001 5/29/2016	243.519.400.401.030.000	\$38.45
Southworth Recycled Resume Paper, White		1	63908	837849562001 5/29/2016	243.519.400.401.030.000	\$13.59
Pilot G-2 Gel Pens Fine Point		2	63908	837849562001 5/29/2016	243.519.400.401.030.000	\$24.16
PostIt Note 3x3 Pack of 12		2	63908	837849562001 5/29/2016	243.519.400.401.030.000	\$21.84
TEXAS INSTRUMENTS BA II PLUS FINANCIAL CALCULATOR		12	63908	837849562001 5/29/2016	243.519.400.401.030.000	\$359.88
H. WILSON METAL UTILITY CART, BURGUNDY		1	63908	837849563001 5/29/2016	243.519.400.401.030.000	\$201.99
Check #: 56493						
PO/InvoiceTotal:						\$784.13
Check Group:						
MEAD NOTEBOOK FILLER PAPER-200 SHEETS 200/PACK		10	63911	837843840001 5/30/2016	100.521.400.301.000.000	\$73.90
OFFICE DEPOT BRAND WOOD #2 PENCILS, PACK OF 12		20	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$15.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHISEL TIP HIGHLIGHTER, GREEN PACK OF 12		2	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$5.44
CHISEL TIP HIGHLIGHTER, YELLOW PACK OF 12		2	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$5.38
CHISEL TIP HIGHLIGHTER PINK, PACK OF 12		2	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$5.44
CHISEL TIP HIGHLIGHTER BLUE PACK OF 12		2	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$5.44
BALLPOINT STICK PENS, RED INK PACK OF 12		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$1.29
ERASER CAPS RED BOX OF 144		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$1.89
PINK BEVEL ERASERS SMALL BOX OF 36		2	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$6.48
DRY ERASE MARKERS, CHISEL POINT BLACK PACK OF 12		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$4.02
DRY ERASE MARKERS CHISEL POINT RED PACK OF 12		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$11.19
DRY ERASE MARKERS CHISEL POINT GREEN PACK OF 12		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$8.63
DRY ERASE MARKERS CHISEL POINT BLUE PACK OF 12		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$8.63
LIGHT TOUCH REDUCE EFFORT STAPLER, BLACK		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$13.99
CORRECTION TAPE MINI 1/6" X315" WHITE PACK OF 10		1	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$17.59
MINI STACKING BIN LARGE 10 12" X 5 1/2" X 5" CLEAR		6	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$17.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D-RING VIEWL BINDER, 1 1/2" RINGS		20	63911	837843842001 5/29/2016	100.521.400.301.000.000	\$51.00
Check #: 56493						
PO/InvoiceTotal:						\$252.81
Check Group:						
sticky notes		1	63944	837947395001 5/30/2016	191.517.400.491.140.000	\$7.19
Calligraphy ink refills		1	63944	837947395001 5/30/2016	191.517.400.491.140.000	\$5.79
pencil lead		1	63944	837947396001 5/29/2016	191.517.400.491.140.000	\$2.49
lined paper		5	63944	837947396001 5/29/2016	191.517.400.491.140.000	\$15.65
Parchment certificate paper		2	63944	837947397001 5/29/2016	191.517.400.491.140.000	\$11.98
Check #: 56493						
PO/InvoiceTotal:						\$43.10
Check Group:						
SINGLE WALL POCKET, LETTER SIZE, BLACK		3	63998	838164132001 5/29/2016	238.621.400.401.500.523	\$19.89
TABLE OF CONTENTS DIVIDERS PREPRINTED TABS		2	63998	838164132001 5/29/2016	238.621.400.401.500.523	\$2.62
SELF STICK NOTES 3X3 100 S53.82 18		3	63998	838164132001 5/29/2016	238.621.400.401.500.523	\$17.34
POST-IT 35 FLAGS PK OF 8 PADS + 2 ASSORTED COLORS		1	63998	838164132001 5/29/2016	238.621.400.401.500.523	\$6.25
TICONDEROGA PENCILS, PRE-SHARPENED #2 BOX OF 12		4	63998	838164132001 5/29/2016	238.621.400.401.500.523	\$7.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SELF STICK NOTES 3X3 100 SHEETS PK OF 18		3	63998	838616609-001 5/29/2016	238.621.400.401.500.523	(\$17.34)
SELF STICK NOTES 3X3 100 SHEETS PK OF 18		3	63998	838616609001 5/30/2016	238.621.400.401.500.523	\$17.34
Check #: 56493						
PO/InvoiceTotal:						\$53.82
Check Group:						
MISC SUPPLIES FOR TRAINING ROOM PER ATTACHED		1	64699	841332552001 6/9/2016	141.531.400.401.200.221	\$50.35
MISC SUPPLIES FOR TRAINING ROOM PER ATTACHED		1	64699	841332553001 6/8/2016	141.531.400.401.200.221	\$8.68
Check #: 56493						
PO/InvoiceTotal:						\$59.03
Check Group:						
AT-A-GLANCE, 8" X 9 7/8" RECYCLED, BLACK		1	64875	841985444001 6/9/2016	191.641.400.497.000.000	\$35.99
Check #: 56493						
PO/InvoiceTotal:						\$35.99
Vendor Total:						\$2,156.97
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
REBECCA FOUTS		1	65016	9191 6/8/2016	236.622.400.202.230.230	\$5.00
Check #: 56494						
PO/InvoiceTotal:						\$5.00
Check Group:						
DES CASE		1	65017	9192 6/8/2016	236.622.400.202.230.230	\$13.00
Check #: 56494						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13.00
Check Group:						
JOSHUA GIANCHETTA		1	65018	9193 6/8/2016	236.515.400.202.090.090	\$5.00
						Check #: 56494
						PO/InvoiceTotal: \$5.00
Check Group:						
SHANE NEES		1	65019	9194 6/8/2016	236.622.400.202.230.230	\$13.00
						Check #: 56494
						PO/InvoiceTotal: \$13.00
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	65073	9195 6/8/2016	236.621.300.202.000.999	\$3.90
						Check #: 56494
						PO/InvoiceTotal: \$3.90
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	65074	9196 6/8/2016	236.641.300.202.440.448	\$291.39
						Check #: 56494
						PO/InvoiceTotal: \$291.39
Check Group:						
KIM FIELDS		1	65075	9197 6/8/2016	236.622.400.202.230.230	\$13.00
TROY JENSEN		1	65075	9198 6/8/2016	236.622.400.202.230.230	\$13.00
JUSTIN TATTON		1	65075	9199 6/8/2016	236.622.400.202.230.230	\$7.00
						Check #: 56494

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	65076	9200 6/8/2016	236.621.300.202.996.996	\$184.35
						Check #: 56494
						PO/InvoiceTotal: \$184.35
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	65077	9202 6/8/2016	236.621.300.202.289.289	\$2,250.00
						Check #: 56494
						PO/InvoiceTotal: \$2,250.00
						Vendor Total: \$2,798.64
OMNI CHEER	090715					
Check Group:						
18 BOWS		18	64129	P054158801010 5/30/2016	235.531.400.201.200.584	\$89.10
32 GREEN PRACTICE SHORTS		32	64129	P054158801010 5/30/2016	235.531.400.201.200.584	\$158.40
44 POMS		44	64129	P054158801010 5/30/2016	235.531.400.201.200.584	\$393.80
SHIPPING		1	64129	P054158801010 5/30/2016	235.531.400.201.200.584	\$44.89
						Check #: 56495
						PO/InvoiceTotal: \$686.19
						Vendor Total: \$686.19
ORIENTAL TRADING CO.	001816					
Check Group:						
MEDIUM RED AWARENESS RIBBON PERSONALIZED BANNER-LINE 1 ROBERT STUART-LINE 2 MIDDLE SCHOOL-LINE 3 YOLO-BE DRUG FREE!!		1	63509	677355125-02 5/29/2016	246.611.400.201.000.000	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56496						
						PO/InvoiceTotal: \$24.99
Check Group:						
MINI SMILE FACE BOUNCY BALLS		1	63627	677439557-01 5/30/2016	236.621.400.202.550.562	\$10.99
GLITTER STICKY HANDS		1	63627	677439557-01 5/30/2016	236.621.400.202.550.562	\$8.25
AWARENESS SAYINGS BRACELETS		1	63627	677439557-01 5/30/2016	236.621.400.202.550.562	\$5.99
NEON HEXAGON BUBBLE BOTTLES		1	63627	677439557-01 5/30/2016	236.621.400.202.550.562	\$6.75
PURPLE AWARENESS RIBBON ROLL TICKETS		4	63627	677439557-01 5/30/2016	236.621.400.202.550.562	\$30.00
PURPLE AWARENESS RIBBON ASSORTMENT		1	63627	677439557-01 5/30/2016	236.621.400.202.550.562	\$36.99
PURPLE AWARENESS RIBBON FOOTBALL		2	63627	677439557-01 5/30/2016	236.621.400.202.550.562	\$21.98
Check #: 56496						
						PO/InvoiceTotal: \$120.95
Check Group:						
REALISTIC SPORT STRESS BALLS		5	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$72.50
NEON SMILE FACE STRESS BALLS		5	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$72.50
SPORTS TATTOOS		1	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$4.99
FINGERSTACHE TATTOO ASSORTEMENT		1	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$4.99
HIBISCUS GLITTER TATTOOS		1	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSHIONED-GRIP MECHANICAL PENCILS		2	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$23.98
DR. SEUSS "OH THE PLACES YOU'LL GO" BOOKMARKS		1	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$8.25
MAGIC COLOR SCRATCH BOOKMARKS		2	63707	677457020-01 5/30/2016	251.621.400.201.813.000	\$13.98
72 PC MEGA PERSONALIZED PENCIL ASSORTMENT-PERSONALIZATION-ROBERT STUART MIDDLE SCHOOL		1	63707	677457020-02 5/30/2016	251.621.400.201.813.000	\$18.99
LAMINATED SUPERHERO BOOKMARKS		1	63707	677457020-03 5/30/2016	251.621.400.201.813.000	\$6.49
Check #: 56496						
PO/InvoiceTotal:						\$231.66
Check Group:						
Tooth Saver Necklaces		2	64354	677687757-01 5/30/2016	100.621.400.001.260.262	\$15.00
Shipping Charges		1	64354	677687757-01 5/30/2016	100.621.400.001.260.262	\$6.99
Check #: 56496						
PO/InvoiceTotal:						\$21.99
Check Group:						
Tooth Saver Necklaces		2	64355	677687784-01 5/30/2016	100.621.400.001.260.262	\$15.00
Shipping Charges		1	64355	677687784-01 5/30/2016	100.621.400.001.260.262	\$6.99
Check #: 56496						
PO/InvoiceTotal:						\$21.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROWNS		2	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$21.98
WANDS		2	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$18.70
CANDY BRACELETS		4	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$16.50
DISCS		2	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$26.38
SOCCER HANDBALLS		1	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$27.49
FLAME FOOTBALLS		2	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$24.18
PATRIOTIC HEAD BOPPER		4	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$35.16
SEA HEAD BOPPERS		3	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$27.98
PATRIOTIC POM POMS		3	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$39.57
BUBBLES		2	64811	677936516-01 6/9/2016	251.541.400.101.179.000	\$12.64

Check #: 56496

PO/InvoiceTotal: \$250.58
Vendor Total: \$672.16

OVATION PERFORMING ARTS, LLC 151114

Check Group:

Admission to End of Year Movie		110	63382	5-145 5/30/2016	234.682.300.106.500.503	\$550.00
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Check #: 56497

PO/InvoiceTotal: \$550.00
Vendor Total: \$550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	64922	915135 6/4/2016	420.664.416.600.000.000	\$7.94
MISC SUPPLIES		1	64922	915662 6/8/2016	420.664.416.600.000.000	\$8.82
					Check #: 56498	
						PO/InvoiceTotal: \$16.76
						Vendor Total: \$16.76
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	030-2014-24 6/9/2016	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014-24 6/9/2016	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014-24 6/9/2016	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014-24 6/9/2016	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	030-2014-24 6/9/2016	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	030-2014-24 6/9/2016	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014-24 6/9/2016	410.811.310.108.000.000	\$10.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014-24 6/9/2016	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014-24 6/9/2016	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	030-2014-24 6/9/2016	410.810.310.301.000.000	\$5.06
Check #: 56499						
						PO/InvoiceTotal: <u>\$10,466.00</u>
						Vendor Total: <u>\$10,466.00</u>
PARTIES FOR RENT/ Check Group:	150145					
HARRISON ELEMENTARY QUOTE FOR RENTAL OF BOUNCE HOUSES ON MAY 25, 2016		1	61936	HARRISON/5251 6 5/30/2016	234.621.300.101.500.543	\$450.00
Check #: 56500						
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
PATTERSON MEDICAL SUPPLY, INC. Check Group:	006024					
Chattanooga Hotpacs, neck contour 24" long		1	63644	42080523 5/29/2016	141.531.400.401.200.221	\$17.85
Oakworks Round 6"x26" Bolster, COLOR: MAROON		1	63644	42083362 5/30/2016	141.531.400.401.200.221	\$34.00
Chattanooga Hotpacs, half-size 5"x12"		1	63644	77083561 5/29/2016	141.531.400.401.200.221	(\$11.75)
Check #: 56501						
						PO/InvoiceTotal: <u>\$40.10</u>
						Vendor Total: <u>\$40.10</u>
PCM Check Group:	004761					

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Voucher Detail Listing

Voucher Batch Number: 1109

06/13/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ProBook 430 G2 13.3 LED Notebook Model# L8D91UT#ABA		5	63891	R09368370101 5/30/2016	191.517.400.491.090.000	\$2,395.00
SHIPPING		1	63891	R09368370101 5/30/2016	191.517.400.491.090.000	\$39.16
Check #: 56502						
PO/InvoiceTotal:						\$2,434.16
Check Group:						
HP ProBook 430 G2 13.3" Notebook 13.3 display		1	63892	R09368450101 5/30/2016	191.517.400.491.030.000	\$479.00
SHIPPING		1	63892	R09368450101 5/30/2016	191.517.400.491.030.000	\$13.83
Check #: 56502						
PO/InvoiceTotal:						\$492.83
Check Group:						
HP Pro Book 430 G@ 13.3" Led Notebook-13.3" Display for SPED classroom. Model #: L8D91UT#ABA		2	63893	R09368410101 5/30/2016	191.621.400.491.699.000	\$958.00
SHIPPING		1	63893	R09368410101 5/30/2016	191.621.400.491.699.000	\$14.00
Check #: 56502						
PO/InvoiceTotal:						\$972.00
Check Group:						
HP ProBook 430 G2 13/3" LED Notebook for use in Culinary Arts classroom. Model # L8D91UT#ABA		7	63894	R09368270101 5/30/2016	191.621.400.491.699.000	\$3,353.00
SHIPPING		1	63894	R09368270101 5/30/2016	191.621.400.491.699.000	\$49.00
Check #: 56502						
PO/InvoiceTotal:						\$3,402.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ProBook 430 G2 13.3" LED Notebook. Model # L8D91UT#ABA		1	63895	R09368490101 5/30/2016	191.641.400.491.000.000	\$479.00
SHIPPING		1	63895	R09368490101 5/30/2016	191.641.400.491.000.000	\$11.58
				Check #: 56502		
					PO/InvoiceTotal:	\$490.58
					Vendor Total:	\$7,791.57
PEARSON EDUCATION-1	009120					
Check Group:						
All About Child Care and Early Education: A Trainee's Manual for Child Care Professionals, 2nd Edition		5	64626	80703388 6/8/2016	100.621.441.001.260.263	\$183.00
Free ground Shipping		1	64626	80703388 6/8/2016	100.621.441.001.260.263	\$14.64
				Check #: 56503		
					PO/InvoiceTotal:	\$197.64
					Vendor Total:	\$197.64
PERRINE ELEMENTARY SCHOOL-	000966					
Check Group:						
supplies for 5th grade Craters of the moon check # 2913		1	65046	2913 6/9/2016	234.621.400.104.500.505	\$87.33
				Check #: 56504		
					PO/InvoiceTotal:	\$87.33
Check Group:						
Reimbursement for check # 2914, made to the order of TFSD for lunch debt collection		1	65047	2914 6/9/2016	234.621.300.104.000.999	\$676.20
				Check #: 56504		
					PO/InvoiceTotal:	\$676.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for check 2911, to Stricker Ranch. Entry fee for grade 4 fieldtrip		1	65111	2911 6/9/2016	234.682.300.104.500.504	\$120.00
					Check #: 56504	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$883.53
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #77634		2.5	64383	77634 5/30/2016	100.720.304.001.310.312	\$50.25
					Check #: 56505	
						PO/InvoiceTotal: \$50.25
Check Group:						
TRANSLATION SERVICES. INVOICE #77840		3	64937	77840 6/5/2016	100.720.304.001.310.312	\$60.30
					Check #: 56505	
						PO/InvoiceTotal: \$60.30
						Vendor Total: \$110.55
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
INSTALL 1" CONDUIT FROM OL A BLDG TO B AND A BLDG TO C (AS PER QUOTE)		1	64648	7446 6/9/2016	245.663.300.001.000.000	\$2,396.00
					Check #: 56506	
						PO/InvoiceTotal: \$2,396.00
						Vendor Total: \$2,396.00
PIPECO	000562					
Check Group:						
SPRINKLER PARTS		1	64107	S2356268-001 5/29/2016	420.665.421.600.000.000	\$12.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINKLER PARTS		1	64107	S2356723-001 5/29/2016	420.665.421.600.000.000	\$114.29
SPRINKLER PARTS		1	64107	S2360314-001 5/29/2016	420.665.421.600.000.000	\$35.23
Check #: 56507						
PO/InvoiceTotal:						\$161.56
Check Group:						
PARTS		1	64585	S2369520-001 5/30/2016	420.665.421.600.000.000	\$40.06
PARTS		1	64585	S2382844-001 6/5/2016	420.665.421.600.000.000	\$54.40
Check #: 56507						
PO/InvoiceTotal:						\$94.46
Check Group:						
MISC SUPPLIES		1	64970	S2386139-001 6/8/2016	420.664.416.600.000.000	\$261.25
Check #: 56507						
PO/InvoiceTotal:						\$261.25
Vendor Total:						\$517.27
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
PURCHASED SERVICES		1	0	3300547133 6/5/2016	100.621.300.301.699.000	\$196.97
Check #: 56508						
PO/InvoiceTotal:						\$196.97
Vendor Total:						\$196.97
PITNEY BOWES-INC.	006066					
Check Group:						
POSTAGE MACHINE RENTAL CHARGES		1	58940	3300376186 6/11/2016	100.621.300.301.699.000	\$143.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56509						
						PO/InvoiceTotal: <u> </u>
						\$143.19
Check Group:						
ITEM #620-9 POSTAGE PAGE SHEETS DM100i, DM125, DM200, DM200L		1	63423	1000390346 6/11/2016	100.621.400.301.699.000	\$33.14
RED INK CARTRIDGE FOR DM100TM, NM200TM SERIES; ITEM #793-5		1	63423	1000390346 6/11/2016	100.621.400.301.699.000	\$61.19
Check #: 56509						
						PO/InvoiceTotal: <u> </u>
						\$94.33
						Vendor Total: <u> </u>
						\$237.52
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
POSTAGE		1	0	46701678/06-201 6 6/5/2016	100.632.395.500.000.000	\$912.00
Check #: 56510						
						PO/InvoiceTotal: <u> </u>
						\$912.00
						Vendor Total: <u> </u>
						\$912.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC. CABLING SUPPLIES		1	61029	J350133 5/30/2016	410.810.400.001.000.000	\$253.84
MISC. CABLING SUPPLIES		1	61029	J413104 5/29/2016	410.810.400.001.000.000	\$35.85
MISC. CABLING SUPPLIES		1	61029	J434694 6/4/2016	410.810.400.001.000.000	\$45.98
Check #: 56511						
						PO/InvoiceTotal: <u> </u>
						\$335.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	63160	J189197 5/29/2016	420.664.416.600.000.000	\$281.64
MISC SUPPLIES		1	63160	J307392 5/29/2016	420.664.416.600.000.000	\$16.74
MISC SUPPLIES		1	63160	J334600 5/29/2016	420.664.416.600.000.000	\$18.66
MISC SUPPLIES		1	63160	J388697 5/29/2016	420.664.416.600.000.000	\$52.23
MISC SUPPLIES		1	63160	J399037 5/29/2016	420.664.416.600.000.000	\$162.00
MISC SUPPLIES		1	63160	J399719 5/29/2016	420.664.416.600.000.000	\$7.16
MISC SUPPLIES		1	63160	J420860 5/29/2016	420.664.416.600.000.000	\$7.45
MISC SUPPLIES		1	63160	J421182 5/29/2016	420.664.416.600.000.000	\$4.64
MISC SUPPLIES		1	63160	J461071 5/29/2016	420.664.416.600.000.000	\$69.00
MISC SUPPLIES		1	63160	J463919 5/29/2016	420.664.416.600.000.000	\$18.61
MISC SUPPLIES		1	63160	J468763 6/4/2016	420.664.416.600.000.000	\$643.68
MISC SUPPLIES		1	63160	J491060 5/30/2016	420.664.416.600.000.000	\$61.06
MISC SUPPLIES		1	63160	J531181 6/4/2016	420.664.416.600.000.000	\$60.05
MISC SUPPLIES		1	63160	J537214 6/4/2016	420.664.416.600.000.000	\$60.05

Check #: 56511

PO/InvoiceTotal: \$1,462.97

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIL 2897-22 M18 FUEL DRIVER COMBO		1	64215	J383956 5/29/2016	245.663.400.001.000.000	\$269.47
KLE 11049 8-18 STRIPPER		1	64215	J384014 5/29/2016	245.663.400.001.000.000	\$14.84
KLE 604-3 3" MINI PHILLIPS		1	64215	J384014 5/29/2016	245.663.400.001.000.000	\$7.17
KLE 931-9RE TORPEDO LEVEL		1	64215	J384014 5/29/2016	245.663.400.001.000.000	\$27.03
KLE D507-8 8" ADJ WRENCH		1	64215	J384014 5/29/2016	245.663.400.001.000.000	\$27.84
KLE 93116 TAPE MEASURE 16		2	64215	J384014 5/29/2016	245.663.400.001.000.000	\$34.12
GRE 0156-12 HAMMER STRAIGHT		1	64215	J384014 5/29/2016	245.663.400.001.000.000	\$7.49
MIL 48-22-0304 JAB SAW 6"		1	64215	J384014 5/29/2016	245.663.400.001.000.000	\$8.08
KLE 85191 FTG/REAMING SCREWDRVR		1	64215	J384105 5/29/2016	245.663.400.001.000.000	\$25.40
MIL 48-59-0255 CHARGER UNIVERSAL		1	64215	J390924 5/29/2016	245.663.400.001.000.000	\$61.10
MIL 48-11-2230 18V BATTERY		1	64215	J390924 5/29/2016	245.663.400.001.000.000	\$95.55
DOT WH26190 7PC DRIVER SET		6	64215	J412629 5/29/2016	245.663.400.001.000.000	\$146.21
KLE 32476 5-IN-1 SCREWDRVR		6	64215	J412629 5/29/2016	245.663.400.001.000.000	\$70.38
STM 71500 JR LUXEON LED		7	64215	J412629 5/29/2016	245.663.400.001.000.000	\$242.68
KLE 603-3 #1 PHILLIPS S/D		6	64215	J412629 5/29/2016	245.663.400.001.000.000	\$47.28

Check #: 56511

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,084.64
Check Group:						
CABLING PARTS AND SUPPLIES		1	64900	J539217 6/4/2016	410.810.400.001.000.000	\$1,352.01
CABLING PARTS AND SUPPLIES		1	64900	J540965 6/4/2016	410.810.400.001.000.000	\$84.42
						Check #: 56511
						PO/InvoiceTotal: \$1,436.43
Check Group:						
LIGHTS FOR SCHOOLS		1	64924	J565629 6/8/2016	420.664.416.600.000.000	\$128.91
LIGHTS FOR SCHOOLS		1	64924	J570641 6/8/2016	420.664.416.600.000.000	\$53.70
						Check #: 56511
						PO/InvoiceTotal: \$182.61
						Vendor Total: \$4,502.32
PLAY THERAPY SUPPLY						
Check Group:						
Mad Dragon: An Anger Control Card Game		1	64631	8850 6/8/2016	100.621.400.001.260.262	\$18.99
Consequences Board game		1	64631	8850 6/8/2016	100.621.400.001.260.262	\$22.99
Groups To Go: Small Groups for Counselors on the Go (Grades 3-5)		1	64631	8850 6/8/2016	100.621.400.001.260.262	\$25.99
Groups To Go: Small Groups for Counselors on the Go (K-3)		1	64631	8850 6/8/2016	100.621.400.001.260.262	\$25.99
Shipping Charges		1	64631	8850 6/8/2016	100.621.400.001.260.262	\$15.72
						Check #: 56512

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$109.68	
Check Group:							
Mad Dragon: An Anger Control Card Game		1	64632	8849 6/8/2016	100.621.400.001.260.262	\$18.99	
Consequences Board game		1	64632	8849 6/8/2016	100.621.400.001.260.262	\$22.99	
Groups To Go: Small Groups for Counselors on the Go (Grades 3-5)		1	64632	8849 6/8/2016	100.621.400.001.260.262	\$25.99	
Groups To Go: Small Groups for Counselors on the Go (K-3)		1	64632	8849 6/8/2016	100.621.400.001.260.262	\$25.99	
Shipping Charges		1	64632	8849 6/8/2016	100.621.400.001.260.262	\$15.72	
						Check #: 56512	
						PO/InvoiceTotal: \$109.68	
						Vendor Total: \$219.36	
PLOSS, CARRIE L	002674						
Check Group:							
TRAVEL EXPENSE		1	0	CDA/10-16-16 6/10/2016	243.519.380.301.040.000	\$645.18	
TRAVEL EXPENSE		1	0	TN/04-27-16 6/10/2016	243.519.380.301.040.000	\$353.97	
						Check #: 56513	
						PO/InvoiceTotal: \$999.15	
						Vendor Total: \$999.15	
PLUTO, LLC							
Check Group:							
WEBSITE DEVELOPMENT		1	62108	705 5/30/2016	245.663.300.001.000.000	\$20,812.50	
						Check #: 56514	

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						PO/InvoiceTotal: <u>\$20,812.50</u>	
						Vendor Total: <u>\$20,812.50</u>	
PNTA	002566						
Check Group:							
HPL 575W 115V LAMP, USHIO		1	63542	6043606 5/30/2016	100.663.400.401.120.123	\$136.94	
BTN 750W 120V LAMP, USHIO		20	63542	6043606 5/30/2016	100.663.400.401.120.123	\$380.35	
FCL 500W 120V Q/CL LAMP, OSRAM		10	63542	6043606 5/30/2016	100.663.400.401.120.123	\$38.68	
ROSCOLUX 93: BLUE GREEN		6	63542	6043606 5/30/2016	100.663.400.401.120.123	\$55.31	
FLOURESCENT SPIKE TAPE, 1/2" X 45 YEARD ROLL TAPE, YELLOW		2	63542	6043606 5/30/2016	100.663.400.401.120.123	\$10.30	
FLOURESCENT SPIKE TAPE, 1/2" X 45 YARD ROLL, PINK		2	63542	6043606 5/30/2016	100.663.400.401.120.123	\$10.30	
GLOW TAPE, 1" X 5 YARD ROLL		1	63542	6043606 5/30/2016	100.663.400.401.120.123	\$9.28	
Check #: 56515							
						PO/InvoiceTotal: <u>\$641.16</u>	
						Vendor Total: <u>\$641.16</u>	
PRAXAIR DISTRIBUTION	009087						
Check Group:							
ORDER NUMBER 34150322-00 FACESHIELD K W/ZAHNLOK KNOB ADJ		12	63535	55187724 5/30/2016	243.519.400.301.100.106	\$121.80	
VISOR CLEAR 8X16-1/2X060 SINGLE		6	63535	55187724 5/30/2016	243.519.400.301.100.106	\$28.50	
VISOR SH5 8X16-1/2X060		6	63535	55187724 5/30/2016	243.519.400.301.100.106	\$78.30	

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RESP HALF MASK LPR-100		10	63535	55187724 5/30/2016	243.519.400.301.100.106	\$297.50
GRIND WHEEL 6X1/4X7.8 A24N		10	63535	55187724 5/30/2016	243.519.400.301.100.106	\$31.50
GLASSES NEMESIS CLEAR		12	63535	55187724 5/30/2016	243.519.400.301.100.106	\$46.68
GLASSES SAFETY SER400 IR5 PRS		12	63535	55187724 5/30/2016	243.519.400.301.100.106	\$71.76
CHOP SAW WHEEL 14X3 . 32X1 GP T1		10	63535	55187724 5/30/2016	243.519.400.301.100.106	\$63.30
EAR PLUGS UNCORDED MAX 200/BX		2	63535	55187724 5/30/2016	243.519.400.301.100.106	\$55.00
TAPE MEASURE 1X25' YELLOW		6	63535	55187724 5/30/2016	243.519.400.301.100.106	\$53.10
CUT-OFF WHEEL 4-1/2X045X7/8 ULT		50	63535	55187724 5/30/2016	243.519.400.301.100.106	\$91.50
PLAS SHIELD CAP 40-80A		5	63535	55187724 5/30/2016	243.519.400.301.100.106	\$58.90
ELECTR LH 7018 1/8 EX 50# HSC		50	63535	55187724 5/30/2016	243.519.400.301.100.106	\$94.50
ELECTR MS 6010 1/8 FW5P+ 50# HSC		50	63535	55187724 5/30/2016	243.519.400.301.100.106	\$124.00
BENCH WHEEL 6X3 / 4X1 A36 T1 AO		2	63535	55187724 5/30/2016	243.519.400.301.100.106	\$33.60
*15' 4" X.042 5/8T ITEM NUMBER AME 47397		1	63535	55187724 5/30/2016	243.519.400.301.100.106	\$75.50
25FT 15A EXT CORD		4	63535	55187724 5/30/2016	243.519.400.301.100.106	\$70.00
*50FT 15A EXT CORD		2	63535	55187724 5/30/2016	243.519.400.301.100.106	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*24" PUSH BROOM		4	63535	55187724 5/30/2016	243.519.400.301.100.106	\$75.00
EDGE SANDER ES-6100 BAILEIGH INDUSTRIAL		1	63535	55187725 5/30/2016	243.519.480.301.100.106	\$975.00
Check #: 56516						
						PO/InvoiceTotal: <u>\$2,515.44</u>
						Vendor Total: <u>\$2,515.44</u>
PRO-ED	000583					
Check Group:						
Improving Overall Intelligibility		1	63696	2546531 6/8/2016	257.521.400.001.000.000	\$41.95
Stimulus Pictures for Group Therapy Grades 3-5		1	63696	2546531 6/8/2016	257.521.400.001.000.000	\$39.95
Shipping & Handling		1	63696	2546531 6/8/2016	257.521.400.001.000.000	\$12.39
Stimulus Pictures for Group Therapy Grades K-2		1	63696	2549053 6/8/2016	257.521.400.001.000.000	\$43.95
Check #: 56517						
						PO/InvoiceTotal: <u>\$138.24</u>
						Vendor Total: <u>\$138.24</u>
PRO-TECH SERVICE	006989					
Check Group:						
PURCHASED SERVICES		1	0	37607 6/10/2016	236.515.300.202.080.080	\$277.50
PURCHASED SERVICES		1	0	37608 6/10/2016	236.515.300.202.080.080	\$328.60
Check #: 56518						
						PO/InvoiceTotal: <u>\$606.10</u>
						Vendor Total: <u>\$606.10</u>
PROF. LEADERSHIP & NETWORKING OF T.F.	121009					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dues 2016-17		1	64773	CRANER-15-16 5/30/2016	100.631.391.000.440.449	\$400.00
Check #: 56519						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
PSUG EVENTS, LLC	151122					
Check Group:						
PSUG Conf Registration for Thomas "TJ" Adams July 18-21 in Las Vegas, NV. (1/2 paid through Elementary account) Conf #7QPY75F4V3		0.5	64950	7QPY75F4V3 6/5/2016	100.621.380.001.260.262	\$299.50
PSUG Conference Registration for Thomas "TJ" Adams July 18-21 in Las Vegas, NV. (1/2 paid through Secondary account) Conf #7QPY75F4V3		0.5	64950	7QPY75F4V3 6/5/2016	100.621.380.001.260.263	\$299.50
PSUG Conference Registration for Sara Dorman for July 18-21 Las Vegas, NV. Conf # TQCNKQG7RW		1	64950	TOCNKOG7RW 6/4/2016	100.621.380.001.260.263	\$599.00
Check #: 56520						
PO/InvoiceTotal:						\$1,198.00
Vendor Total:						\$1,198.00
QUALITY ROOFERS, INC.	003479					
Check Group:						
FURNISH ALL MATERIALS AND PERFORM ALL LABOR REQUIRED FOR THE COMPLETION OF A NEW ROOFING SYSTEM (AS PER PROPOSAL)		1	64689	0851 5/30/2016	420.811.540.202.000.000	\$2,348.40
Check #: 56521						
PO/InvoiceTotal:						\$2,348.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FURNISH ALL MATERIALS AND PERFORM ALL LABOR REQUIRED FOR THE COMPLETION OF A NEW ROOFING SYSTEM (AS PER PROPOSAL)		1	64690	0850 5/30/2016	420.811.540.301.000.000	\$4,192.00
					Check #: 56521	
					PO/InvoiceTotal:	\$4,192.00
					Vendor Total:	\$6,540.40
QUALITY TRUSS & LUMBER	003472					
Check Group:						
MISC SUPPLIES		1	64209	426870 5/30/2016	420.664.416.600.000.000	\$27.36
					Check #: 56522	
					PO/InvoiceTotal:	\$27.36
					Vendor Total:	\$27.36
QUICK DRAW EMBROIDERY	006869					
Check Group:						
T-SHIRTS FOR STATE INVOICE # 36537		32	64822	36537 6/5/2016	238.531.400.401.200.213	\$448.00
					Check #: 56523	
					PO/InvoiceTotal:	\$448.00
Check Group:						
GIRLS BASEKTBALL CAMP T-SHIRTS NOT TO EXCEED 750.00		1	65069	36600 6/10/2016	237.531.400.301.620.624	\$587.50
					Check #: 56523	
					PO/InvoiceTotal:	\$587.50
					Vendor Total:	\$1,035.50
QUILL CORPORATION	000457					
Check Group:						
BOSTITCH STANDARD STAPLER, HEAVY DUTY		6	62757	427098 5/29/2016	100.621.410.000.695.000	(\$15.24)

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QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX		105	62757	5530682 5/29/2016	100.621.410.000.695.000	\$422.10
OXFORD FILE CARDS, 3" X 5", RULED, PKG. OF 100, WHITE		100	62757	5530682 5/29/2016	100.621.410.000.695.000	\$27.00
OXFORD FILE CARDS, 4" X 6", RULED, PKG. OF 100, WHITE		31	62757	5530682 5/29/2016	100.621.410.000.695.000	\$17.05
OXFORD FILE CARDS, 5" X 8", RULED, PKG. OF 100, WHITE		40	62757	5530682 5/29/2016	100.621.410.000.695.000	\$29.60
BOSTITCH STANDARD STAPLER, HEAVY DUTY		100	62757	5530682 5/29/2016	100.621.410.000.695.000	\$254.00
BOSTITCH ARCH STAPLES FOR B-8, 5000 PER BOX		40	62757	5530682 5/29/2016	100.621.410.000.695.000	\$46.00
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 11", 50 SHEETS PER PAD		18	62757	5530682 5/29/2016	100.621.410.000.695.000	\$90.72
QUILL MANILA FILE FOLDERS, LEGAL SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX		10	62757	5532963 5/29/2016	100.621.410.000.695.000	\$55.40
QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/5 CUT, 100 FILE FOLDERS PER BOX		35	62757	5532963 5/29/2016	100.621.410.000.695.000	\$163.10
OXFORD FILE CARDS, 4" X 6", PLAIN, PKG. OF 100, WHITE		60	62757	5532963 5/29/2016	100.621.410.000.695.000	\$34.80
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 14", 50 SHEETS PER PAD		2	62757	5532963 5/29/2016	100.621.410.000.695.000	\$13.92
OXFORD FILE CARDS, 4" X 6", RULED, PKG. OF 100, WHITE		49	62757	5533233 5/29/2016	100.621.410.000.695.000	\$26.95
BOSTITCH STANDARD STAPLER, HEAVY DUTY		46	62757	5533234 5/29/2016	100.621.410.000.695.000	\$116.84

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OXFORD FILE CARDS, 5" X 8", PLAIN, PKG. OF 100, WHITE		39	62757	5533235 5/29/2016	100.621.410.000.695.000	\$28.86
OXFORD FILE CARDS, 3" X 5", PLAIN, PKG. OF 100, WHITE		54	62757	5578986 5/29/2016	100.621.410.000.695.000	\$14.58
OXFORD FILE CARDS, 5" X 8", PLAIN, PKG. OF 100, WHITE		31	62757	5578987 5/29/2016	100.621.410.000.695.000	\$22.94
OXFORD FILE CARDS, 3" X 5", PLAIN, PKG. OF 100, WHITE		26	62757	5578988 5/29/2016	100.621.410.000.695.000	\$7.02
BOSTITCH STANDARD STAPLER, HEAVY DUTY		6	62757	5775912 5/30/2016	100.621.410.000.695.000	\$15.24
Check #: 56524						
PO/InvoiceTotal:						\$1,370.88
Check Group:						
BROTHER TN430 BLACK LASER FAX TONER CARTRIDGE, ITEM #901-392466; MODEL # TN430; USE WITH FAX-4100E		1	63472	5263334 5/29/2016	100.621.400.301.699.000	\$69.99
BROTHER TN430 BLACK LASER FAX TONER CARTRIDGE, ITEM #901-392466; MODEL # TN430; USE WITH FAX-4100E		1	63472	5263334 5/29/2016	100.621.400.301.699.000	\$69.99
ALLIANCE STERLING #10 (1-1/4" X 1/16" RUBBER BANDS; 1 LB. BOX		3	63472	5304449 5/30/2016	100.621.400.301.699.000	\$33.87
Check #: 56524						
PO/InvoiceTotal:						\$173.85
Check Group:						
DUST DESTROYER DUSTERS; 7 OZ. SPRAY CAN, 4-PACK; ITEM #901-5007524C		1	63972	5578154 5/30/2016	237.621.400.301.550.557	\$24.99

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CANON 131 (6272B001AA) BLACK GENUINE LASER TONER CARTRIDGE; ITEM #901-6273B001AA; MODEL # CRG 131 BK		1	63972	5578154 5/30/2016	237.621.400.301.550.557	\$89.99
					Check #: 56524	
						PO/InvoiceTotal: \$114.98
						Vendor Total: \$1,659.71
RACHEL'S CHALLENGE	009234					
Check Group:						
Registration Fees for Awaken The Learner - Rachel's Challenge Conference for: Erin Kulhanek and Dionne Davidson		1	63777	92325275 5/30/2016	251.621.380.491.813.000	\$445.00
Registration Fees for Awaken The Learner - Rachel's Challenge Conference for: Erin Kulhanek and Dionne Davidson		1	63777	92325320 5/30/2016	251.621.380.491.813.000	\$445.00
					Check #: 56525	
						PO/InvoiceTotal: \$890.00
						Vendor Total: \$890.00
REALLY GOOD STUFF	006068					
Check Group:						
Eight Person Listening Center Jack Box		8	64365	5514287 5/30/2016	100.621.400.001.260.262	\$183.92
Shipping Charges		1	64365	5514287 5/30/2016	100.621.400.001.260.262	\$25.75
					Check #: 56526	
						PO/InvoiceTotal: \$209.67
Check Group:						
Emoji Reward Stickers		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$2.49
Superhero Stickers		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$2.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
freight		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$17.03
Re-markable Dry Erase Sleeves (two-side opening)		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$59.20
How to Use Text Features Poster		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$5.69
Subtraction Rap Poster		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$5.69
Speaking and Listening Poster		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$3.99
Homeworkopoly		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$17.99
Game Piece Magnets Set		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$9.99
Sharp! And Needs Sharpening! Pencil Organizers		1	64509	5518121 5/30/2016	234.641.400.102.440.448	\$14.29
					Check #: 56526	
					PO/InvoiceTotal:	\$138.65
Check Group:						
Card Game Card Holders		2	64623	5519681 5/30/2016	100.621.400.001.260.262	\$43.98
Shipping Charges		1	64623	5519681 5/30/2016	100.621.400.001.260.262	\$6.95
					Check #: 56526	
					PO/InvoiceTotal:	\$50.93
					Vendor Total:	\$399.25
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
AR Enterprise Real time Subscription Renewal 8/1/16-7/31/17		250	64619	4247435 6/8/2016	100.621.300.001.260.262	\$1,550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAR Reading Enterprise Real Time Subscription Renewal 8/1/16-7/31/17		450	64619	4247435 6/8/2016	100.621.300.001.260.262	\$1,822.50
					Check #: 56527	
						PO/InvoiceTotal: \$3,372.50
						Vendor Total: \$3,372.50
RENTER CENTER	000599					
Check Group:						
Fork lift .		1	64021	01-189267-02 5/30/2016	420.664.321.600.000.000	\$91.20
					Check #: 56528	
						PO/InvoiceTotal: \$91.20
Check Group:						
RENTAL EQUIPMENT		1	64760	01189692-03 6/4/2016	420.664.321.600.000.000	\$1,089.70
RENTAL EQUIPMENT		1	64760	01189920-02 6/4/2016	420.664.321.600.000.000	\$190.00
					Check #: 56528	
						PO/InvoiceTotal: \$1,279.70
						Vendor Total: \$1,370.90
RESOURCES FOR EDUCATORS	005298					
Check Group:						
Recipes for Success - Eng & Span		1	63520	2434171 6/8/2016	251.621.400.106.812.000	\$358.00
Reading Connection Beginning Edition -Eng & Span		1	63520	2434180 6/8/2016	251.621.400.106.812.000	\$358.00
Reading Connection Intermediate Edition - Eng & Span		1	63520	2434191 6/8/2016	251.621.400.106.812.000	\$358.00
					Check #: 56529	
						PO/InvoiceTotal: \$1,074.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,074.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
COATES CATERING-7TH GRADE REWARDS TRIP		1	65036	19629 6/9/2016	235.682.300.201.050.666	\$756.00
SOUTHERN IDAHO LANDSCAPE CENTER-TEACHER GIFTS		1	65036	19630 6/9/2016	235.621.400.201.170.173	\$99.99
JASE WILLS-BAND FOR BLOCK PARTY		1	65036	19631 6/9/2016	235.621.300.201.580.582	\$250.00
MAICEE CARSON-REWARD DRAWING		1	65036	19632 6/9/2016	235.621.400.201.170.173	\$100.00
SUJAN RAI-REWARD DRAWING		1	65036	19634 6/9/2016	235.621.400.201.170.173	\$100.00
COSTCO-SUPPLIES AND MATERIALS		1	65036	19635 6/9/2016	235.621.400.201.170.173	\$283.31
THE COOKIE BASKET-TEACHER GIFTS		1	65036	19636 6/9/2016	235.621.400.201.170.173	\$59.92
MARCUS GABIOLA-REWARDS DRAWING		1	65036	19638 6/9/2016	235.621.400.201.170.173	\$100.00
TWIN FALLS SCHOOL DISTRICT-MAY PAYROLL		1	65036	19639 6/9/2016	235.641.300.201.440.448	\$673.87
JOHNSY INC.-DRAMA FUNDRAISER		1	65036	19640 6/9/2016	235.621.300.201.170.173	\$546.84
Check #: 56530						
PO/InvoiceTotal:						\$2,969.93
Vendor Total:						\$2,969.93
ROBERTSON SUPPLY, INC. 000604						
Check Group:						
PLUMBING SUPPLIES FOR OLEARY BATHROOM		1	64587	4203528 5/30/2016	420.664.416.600.000.000	\$2,333.76

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Check #: 56531						
						PO/InvoiceTotal: \$2,333.76
Check Group:						
PLUMBING SUPPLIES FOR ROBERT STUART HOME ECONMICS		1	64971	4209815 6/8/2016	420.664.416.600.000.000	\$1,359.88
						PO/InvoiceTotal: \$1,359.88
						Vendor Total: \$3,693.64
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPLACE COMPRESSOR OVER OFFICE AREA (AS PER ESTIMATE)		1	62913	6119 5/30/2016	420.664.300.600.000.000	\$1,726.00
						PO/InvoiceTotal: \$1,726.00
Check Group:						
REPLACE WALL MOUNT HEAT PUMP (AS PER ESTIMATE)		1	63213	6120 5/30/2016	420.664.300.600.000.000	\$7,112.96
						PO/InvoiceTotal: \$7,112.96
Check Group:						
SERVICE UNITS AT SUPPORT SERVICES		1	64390	5002 5/30/2016	420.664.300.600.000.000	\$318.14
						PO/InvoiceTotal: \$318.14
Check Group:						
REPAIR UNIT AT SAWTOOTH		1	64391	5005 5/30/2016	420.664.300.600.000.000	\$911.75
						PO/InvoiceTotal: \$911.75
Check Group:						
						PO/InvoiceTotal: \$318.14
						Vendor Total: \$3,693.64
						PO/InvoiceTotal: \$1,359.88
						Vendor Total: \$3,693.64
						PO/InvoiceTotal: \$1,726.00
						Vendor Total: \$3,693.64
						PO/InvoiceTotal: \$7,112.96
						Vendor Total: \$3,693.64
						PO/InvoiceTotal: \$911.75
						Vendor Total: \$3,693.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$911.75
Check Group:						
REPAIR A/C UNIT AT MVHS		1	64944	6177 6/5/2016	420.664.300.600.000.000	\$123.00
						Check #: 56532
						PO/InvoiceTotal: \$123.00
Check Group:						
REPAIR A/C TFHS G-8		1	64945	6189 6/5/2016	420.664.300.600.000.000	\$164.00
						Check #: 56532
						PO/InvoiceTotal: \$164.00
Check Group:						
REPAIR A/C OREGON TRAIL		1	64946	4793 6/5/2016	420.664.300.600.000.000	\$309.82
						Check #: 56532
						PO/InvoiceTotal: \$309.82
						Vendor Total: \$10,665.67
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
REPAIR 1992 FORD		1	64381	47972 5/30/2016	420.683.300.600.000.000	\$441.13
						Check #: 56533
						PO/InvoiceTotal: \$441.13
						Vendor Total: \$441.13
S & S WORLDWIDE, INC.	000468					
Check Group:						
3 1/8" TERRA COTTA POTS, PACK OF 12		4	63691	9049640 5/30/2016	234.621.400.109.500.503	\$79.96
						Check #: 56534

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						PO/InvoiceTotal: \$79.96
Check Group:						
FRISBEES		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$19.94
8.5 INCH PLAYGROUND BALLS		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$32.85
10 INCH PLAYGROUND BALLS		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$38.72
SAND PAILS WITH SHOVELS		2	64758	9099340 6/8/2016	251.541.400.101.179.000	\$46.93
JUMP ROPES		2	64758	9099340 6/8/2016	251.541.400.101.179.000	\$65.71
FOOTBALLS, RED		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$11.73
BASKETBALLS, SIZE: INTERMEDIATE		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$62.20
HULA HOOPS		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$70.42
FOAM BASEBALLS		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$25.81
SOFT BAT 29 INCH		1	64758	9099340 6/8/2016	251.541.400.101.179.000	\$17.60
						Check #: 56534
						PO/InvoiceTotal: \$391.91
						Vendor Total: \$471.87
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	053116 6/5/2016	100.611.300.001.240.241	\$74.00
						Check #: 56535

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.00
Check Group:						
CPR - HOLLOWAY - INV # 050416		1	64698	050416 5/30/2016	238.682.300.401.070.070	\$800.00
CPR - IMPO INV # 050416		22	64698	050416 5/30/2016	238.682.300.401.070.070	\$440.00
						Check #: 56535
						PO/InvoiceTotal: \$1,240.00
Check Group:						
INVOICE # 052516 - CPR - HOLLOWAY / DARJEE TULASI-HAILEE COATS-BETHANY ROMNEY		1	64981	052516 6/4/2016	238.682.300.401.070.070	\$60.00
						Check #: 56535
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$1,374.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
Water softener repairs. High school/Robert Stuart/Bickel.		1	64037	03679 5/29/2016	420.664.300.600.000.000	\$21.96
Water softener repairs. High school/Robert Stuart/Bickel.		1	64037	04184 5/30/2016	420.664.300.600.000.000	\$230.00
						Check #: 56536
						PO/InvoiceTotal: \$251.96
						Vendor Total: \$251.96
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC. BOOKS PER ATTACHED LIST		1	64117	44675085 6/8/2016	121.622.400.201.680.230	\$47.00
MISC. BOOKS PER ATTACHED LIST		1	64117	44675086 6/8/2016	121.622.400.201.680.230	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56537						
						PO/InvoiceTotal: <u> </u>
						\$69.00
						Vendor Total: <u> </u>
						\$69.00
SCHOOL CHECK IN	120407					
Check Group:						
SCI ID Badges (White) 5 Rolls x 300 Labels / Roll = 1,500 Labels		5	64373	00028923 5/30/2016	100.621.400.001.260.262	\$375.00
School Check IN Basic		1	64373	00028923 5/30/2016	100.621.400.001.260.262	\$150.00
Shipping Charges		1	64373	00028923 5/30/2016	100.621.400.001.260.262	\$37.50
Check #: 56538						
						PO/InvoiceTotal: <u> </u>
						\$562.50
Check Group:						
School Check IN Basic		1	64374	00028922 5/30/2016	100.621.400.001.260.262	\$150.00
SCI ID Badges (White) 5 Rolls x 300 Labels / Roll = 1,500 Labels		5	64374	00028922 5/30/2016	100.621.400.001.260.262	\$375.00
Shipping Charges		1	64374	00028922 5/30/2016	100.621.400.001.260.262	\$37.50
Check #: 56538						
						PO/InvoiceTotal: <u> </u>
						\$562.50
						Vendor Total: <u> </u>
						\$1,125.00
SCHOOL DATEBOOKS	007422					
Check Group:						
Imagine 8.5 x 11 220 books		1	59425	S16-0103745 5/30/2016	234.621.400.104.468.468	\$853.90
Check #: 56539						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$853.90</u>
						Vendor Total: <u>\$853.90</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
Blue Premier Splasher w/White ABS Basin for Daycare compliance. SKU: OZK-ADSTB-AB-AB1N		1	63369	11985198 5/30/2016	191.621.480.491.699.000	\$1,598.36
						Check #: 56540
						PO/InvoiceTotal: <u>\$1,598.36</u>
Check Group:						
30-BAY TABLET CHARGING CART WITH ELECTRIC		3	63733	11979067 5/30/2016	251.621.480.201.813.000	\$1,529.64
SHIPPING		1	63733	11979067 5/30/2016	251.621.480.201.813.000	\$152.39
						Check #: 56540
						PO/InvoiceTotal: <u>\$1,682.03</u>
Check Group:						
KIDZ PHONZ HEADPHONES-PINK		2	63734	11981302 5/30/2016	100.521.400.201.000.000	\$23.98
KIDZ PHONZ HEADPHONES-YELLOW		1	63734	11981302 5/30/2016	100.521.400.201.000.000	\$11.99
KIDZ PHONZ HEADPHONES-BLACK		2	63734	11981302 5/30/2016	100.521.400.201.000.000	\$23.98
KIDZ PHONZ HEADPHONES-BLUE		2	63734	11981302 5/30/2016	100.521.400.201.000.000	\$23.98
SHIPPING		1	63734	11981302 5/30/2016	100.521.400.201.000.000	\$8.84
						Check #: 56540
						PO/InvoiceTotal: <u>\$92.77</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGGHEAD SWITCHABLE STEREO/MONO CLASSROOM HEADPHONES		30	63735	11979092 5/30/2016	251.621.400.201.813.000	\$269.70
Check #: 56540						
PO/InvoiceTotal:						\$269.70
Check Group:						
STRUCTURE SERIES SCHOOL CHAIR 16"		4	63736	11981093 5/30/2016	100.611.400.102.000.000	\$103.52
SHIPPING		1	63736	11981093 5/30/2016	100.611.400.102.000.000	\$30.90
Check #: 56540						
PO/InvoiceTotal:						\$134.42
Vendor Total:						\$3,777.28
SCHOOL SPECIALTY	000483					
Check Group:						
ART MARKER FINELINE SET OF 8 SCHOOL SMART		50	63078	208116099873 5/30/2016	100.621.400.102.699.000	\$118.00
Check #: 56541						
PO/InvoiceTotal:						\$118.00
Check Group:						
2 POCKET FOLDER WITH FASTENERS, ASSORTED COLORS, 25 PER BOX		2	63242	308102450270 5/30/2016	100.521.400.491.000.000	\$15.98
MECHANICAL PENCILS, .5MM, 1 DOZEN		4	63242	308102450270 5/30/2016	100.521.400.491.000.000	\$9.67
BIC ROUND STIC PENS, XTRA LIFE MED (1.0MM), BLACK, 60 PACK		1	63242	308102450270 5/30/2016	100.521.400.491.000.000	\$7.77
WIRELESS NOTEBOOKS, ASSORTED COLORS, COLLEGE RULED		30	63242	308102450270 5/30/2016	100.521.400.491.000.000	\$73.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC ROUND RING VIEW BINDERS, 1", BLACK		10	63242	308102450270 5/30/2016	100.521.400.491.000.000	\$47.94
CLASSROOM SELECT NEOROK STOOLS, 15", BLACK		2	63242	308102450270 5/30/2016	100.521.400.491.000.000	\$214.99
Check #: 56541						
PO/InvoiceTotal:						\$369.69
Check Group:						
NUMBER LINE 12 PK		1	63620	308102450012 5/30/2016	251.621.400.102.812.000	\$13.18
POCKET CHART 100 BOARD		10	63620	308102450012 5/30/2016	251.621.400.102.812.000	\$179.10
Check #: 56541						
PO/InvoiceTotal:						\$192.28
Check Group:						
#2 YELLOW PENCIL		5	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$7.45
#2 PRE-SHARPENED YELLOW PENCIL		3	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$5.46
MEDIUM PINK ERASER-PACK OF 24		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$7.98
CAP ERASERS-PACK OF 144		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$2.19
X-ACTO SCHOOLPRO ELECTRIC SHARPENER		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$35.43
FLIPSIDE STUDENT FELT ERASER		3	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$34.62
EXPO BLOCK ERASER		2	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$2.90
GLUE STICKS		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED AND YELLOW 1" COUNTERS-SET OF 200		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$7.67
GRADES 3-4		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$14.07
EXPRESSIONS AND EQUATIONS-GRADES 6-8		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$21.31
ALGEBRAIC THINKING		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$11.83
GIANT MAGNETIC PLACE VALUE SET		2	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$35.58
MAGNETIC FRACTION NUMBER LINE		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$22.14
MAGNETIC RAINBOW FRACTION TILES		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$12.15
FRACTION PIE PUZZLES		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$36.47
ALGEBRA TILES		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$105.59
MAGNETIC ALGEBRA TILES		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$14.07
FUN EMPTY NUMBER LINE STARTER SYSTEM		2	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$95.98
FUN EMPTY NUMBER LINE GRADES 6-8		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$41.59
UNIFIX EQUATION CONNECTION		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$21.75
CUISENAIRE RODS INTRODUCTORY MULTI-PACK		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$55.67
MAGNETIC CUISENAIRE RODS		2	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$30.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SMART HIGHLIGHTER-CHISEL TIP-ASSORTED COLORS-PACK OF 6		8	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$15.44
CRAYOLA NON-TOXIC WATERPROOF COLORED PENCIL CLASSPACK-ASSORTED COLORS-PACK OF 462		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$67.13
MOBILE ORGANIZER-10 DRAWER-MULTIPLE COLORS		1	63692	308102450915 5/30/2016	251.621.400.201.813.000	\$63.99
Check #: 56541						
PO/InvoiceTotal:						\$779.14
Check Group:						
LEARNING RESOURCES MAGNETIC SENTENCE STRIPS		8	63693	308102451569 5/30/2016	100.521.400.201.000.000	\$105.92
INTEGRA SOFT LEAD #2 YELLOW PENCILS		22	63693	308102451569 5/30/2016	100.521.400.201.000.000	\$29.48
SCHOOL SMART 2 POCKET PORTFOLIOS ASSORTED 25 PACK		9	63693	308102451569 5/30/2016	100.521.400.201.000.000	\$52.65
TICONDEROGA #3 MEDIUM HARD DOZENS PENCILS		4	63693	308102451569 5/30/2016	100.521.400.201.000.000	\$7.32
FILLER PAPER 3/8"-500 RM		1	63693	308102451569 5/30/2016	100.521.400.201.000.000	\$2.92
LEARNING RESOURCES DICE IN DICE		1	63693	308102451569 5/30/2016	100.521.400.201.000.000	\$18.87
Check #: 56541						
PO/InvoiceTotal:						\$217.16
Check Group:						
pocket port. 3 fast		7	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$40.95
Recharable batt. AA		1	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$16.63

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Recharable batt. AAA		1	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$11.51
Calculators		7	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$40.25
binder clips		10	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$7.60
Sticky notes		2	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$20.98
Jr legal pads		2	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$18.54
Desk Stapler		2	63694	208116210718 5/30/2016	191.517.400.491.130.000	\$23.54
Check #: 56541						
						PO/InvoiceTotal: <u> </u> \$180.00
Check Group:						
Printer Stand with Storage		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$260.93
Zenergy Ball Chairs		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$648.31
Peacock 4 Ply Poster Board		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$33.73
Peacock 4 Ply Poster Board		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$76.91
Economy round ring binders black		20	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$66.01
Binder Clips		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$6.00
Vinyl Coated Paper Clips		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$3.91

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Small vinyl coated paper clips		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$3.70
Dust Off Compressed Gas Dusters		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$60.32
Anti Static Monitor Wipes		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$34.00
Logitech wireless Mouse		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$47.10
Split Design corded Keyboard with Microban Protection		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$65.72
White Out		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$8.84
Memo Holder for post it notes		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$5.25
3M Post - it Easel Pads		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$175.42
Post - it Easel Pads		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$90.37
Hanging Filer Folders		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$33.72
Interior Folders		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$38.87
Dual Temperature Glue Sticks		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$12.80
PC Connectable Label Maker		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$77.40
TZe Tapes - Laminated		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$34.14
TZe Tapes Laminated		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$68.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TZe Tapes Laminated		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$23.22
TZe Tapes Laminated		3	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$69.59
Post it notes lined		3	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$41.09
Astrobright Cardstock		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$56.14
Astrobright Cardstock		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$56.14
Ticonderoga pencils		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$68.79
Neon Fine Point Permanent Marker		3	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$23.25
Ultra Fine markers		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$17.07
Fine Point Markers		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$17.07
Metallic markers		3	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$15.37
Scissors		12	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$72.76
Pre-Inked, re-Inkable One-color Specialty Stamps		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$16.72
Re-Inkable Stamps		2	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$16.72
Mead Economical Filler Paper		15	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$75.76
Push pin Caddy		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$9.41

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Assorted magnets		3	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$11.10
Dry Erase Erasers		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$6.12
Expo cleaning Wipes		4	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$26.32
Currency Bag with built in lock		1	63863	308102453984 5/30/2016	243.519.400.491.030.000	\$30.53
Check #: 56541						
PO/InvoiceTotal:						\$2,505.41
Check Group:						
One Hour Fire Safe		1	63864	208116217226 5/30/2016	243.519.480.491.030.000	\$567.71
Check #: 56541						
PO/InvoiceTotal:						\$567.71
Check Group:						
Westcott For Kids Antimicrobial Scissors, 5 in, Blunt Tip, Assorted Colors, Pack of 30		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$41.59
Elmer's Washable No Run School Glue 8 oz		15	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$15.60
Elmer's .24 oz Purple Glue Sticks-Set of 30		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$10.35
Staedtler Pre-Sharpended No. 2 Pencils 144 pk		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$19.64
Crayola Regular Crayons- Set of 24		15	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$10.95
Paper Mate Pink Pearl Lg Eraser 12 pk		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$4.13
Pipe Cleaners - Assorted Colors Pack 1200		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$11.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CKC Steet Jumbo Stem Wire Pipe cleaner 1000 pk		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$12.73
Empress Uncoated Paper Plates 9", case of 1200		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$37.11
Masking Tape - 1" wide		2	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$4.98
School Spec Latex Balloons 7" Assort color/sz 144		2	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$20.46
School Spec Latex Balloons 12" Assort color/sz 144		2	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$30.70
Cotton Ball , Medium, pk of 2000		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$10.23
Medium Plastic Spoons 1000 pk		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$11.83
RJ Schinner Plastic Translucent 5 oz cup 500 pk		3	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$41.25
RJ Schinner Plastic Translucent 9 oz cup 500 pk		3	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$60.27
School Health Q-Tip Pack 300		4	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$15.32
Duct Tape, 1.88" x 10 yd, Galaxy		2	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$9.72
Sch Smart 90# Rulled Index card 3x5" White 100 pk		5	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$1.60
Sch Smart 90# Blank Index card 5x8" White 100 pk		5	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$4.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sch Smart 90# Blank Index Card 4x6" white 100 pk		5	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$3.40
Chenille Kraft Round Wood Toothpicks 800 pk		5	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$7.00
Alliance Rubber Co, Rubber Band, No 32 lg box		1	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$8.95
Trait Tex Acrylic Yarn Bright/Earth tones 1 lb.		4	64395	30810246072 6/5/2016	100.621.400.001.260.262	\$28.12
Check #: 56541						
PO/InvoiceTotal:						\$421.87
Check Group:						
STM-112-084M SWIFT LAPTOP SHOULDER BAG - CHARCOAL		1	64634	208116288146 6/10/2016	245.663.400.001.000.000	\$35.19
Check #: 56541						
PO/InvoiceTotal:						\$35.19
Vendor Total:						\$5,386.45
SCHOOL SPECIALTY, INC. .	006678					
Check Group:						
BLACK DRY ERASE MARKERS		20	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$288.40
GLUE STICKS		20	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$41.40
SCISSORS		6	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$96.72
16 PACK CRAYONS		100	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$54.00
8 PACK MARKERS		50	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$118.00

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GLUE BOTTLES		100	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$59.00
STAPLER		6	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$38.34
TAPE DISPENSER		6	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$8.82
ERASERS		1	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$2.35
SENTENCE STRIPS		6	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$14.76
HIGHLIGHTERS		8	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$45.04
WIGGLE EYES		8	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$15.28
STICKERS		1	64731	308102463591 6/5/2016	251.541.400.101.179.000	\$10.23

Check #: 56542

PO/InvoiceTotal: \$792.34

Vendor Total: \$792.34

SCHOOL SPECIALTY/CLASSROOM DIRECT 006678

Check Group:

UNO		1	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$6.97
THE WRITING C.L.A.W. 25 PK		1	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$44.27
BIC WITE OUT		1	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$8.37
PAPER MATE PEARL ERASERS		2	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$21.74
CAP ERASER		2	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$6.74

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TICONDEROGA PENCIL		8	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$130.16
GELL PEN		6	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$68.82
PENTEL RSVP MEDIUM		2	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$10.34
PENTEL RSVP RED		2	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$13.74
CLOROX WIPES		4	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$207.88
FACIAL TISSUE		2	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$45.94
ELMERS GLUE STICKS		12	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$11.64
PENCIL FIDGETS		5	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$29.85
ABILITATIONS FINGER SQUASH IT		3	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$35.91
TRANSPARENT YUK-E BALL		1	63725	308102451553 5/30/2016	100.521.400.101.000.000	\$8.97

Check #: 56543

PO/InvoiceTotal: \$651.34

Check Group:

Crayons		1	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$49.97
Markers		1	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$69.97
Glue Sticks		1	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$20.87
Dry Erase		2	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$33.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Head Phones		10	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$159.70
Pencils		5	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$81.35
Eraser		2	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$18.14
Pocket Folder		2	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$15.74
Markers		3	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$19.11
Pens		1	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$10.37
Mechanical Pencil		1	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$2.77
Retractable Eraser		2	63938	308102454109 5/30/2016	100.521.400.106.000.000	\$1.54

Check #: 56543

PO/InvoiceTotal: \$482.67

Vendor Total: \$1,134.01

SEAMAN, ROBERT 001938

Check Group:

TRAVEL EXPENSE		1	0	BOISE/06-01-16 6/9/2016	100.632.380.001.440.446	\$157.68
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Check #: 56544

PO/InvoiceTotal: \$157.68

Vendor Total: \$157.68

SHAR PRODUCTS COMPANY 001469

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARLO LAMBERTI SYMPHONY VIOLIN 4/4 SIZE OUTFIT LV1244, TOSHIRA DELUX VIOLIN CASE 4/4 SIZE TC10044, PRESTO CARBON FIBER VIOLIN BOW BLACK 4/4 SIZE CPV120 X44		4	63626	P156315001010 5/30/2016	131.515.480.301.120.122	\$3,700.00
					Check #: 56545	
					PO/InvoiceTotal:	\$3,700.00
					Vendor Total:	\$3,700.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
Stain for picnic tables and blue paint for interior office wall.		1	62678	5316-1 5/30/2016	191.621.400.492.699.000	\$99.16
					Check #: 56546	
					PO/InvoiceTotal:	\$99.16
Check Group:						
PAINT SUPPLIES		1	64104	3915-5 5/29/2016	420.664.416.600.000.000	\$9.02
PAINT SUPPLIES		1	64104	4826-0 5/30/2016	420.664.416.600.000.000	\$34.92
					Check #: 56546	
					PO/InvoiceTotal:	\$43.94
Check Group:						
PAINT SUPPLIES		1	64902	4506-1 6/4/2016	420.664.416.600.000.000	\$28.71
PAINT SUPPLIES		1	64902	4742-2 6/4/2016	420.664.416.600.000.000	\$212.51
PAINT SUPPLIES		1	64902	4748-9 6/4/2016	420.664.416.600.000.000	\$6.61
PAINT SUPPLIES		1	64902	4871-9 6/8/2016	420.664.416.600.000.000	\$88.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT SUPPLIES		1	64902	4933-7 6/8/2016	420.664.416.600.000.000	\$237.79
PAINT SUPPLIES		1	64902	5459-9 6/4/2016	420.664.416.600.000.000	\$17.09
PAINT SUPPLIES		1	64902	5634-7 6/8/2016	420.664.416.600.000.000	\$140.63
PAINT SUPPLIES		1	64902	5650-3 6/8/2016	420.664.416.600.000.000	\$19.87
PAINT SUPPLIES		1	64902	5830-5 6/8/2016	420.664.416.600.000.000	\$10.16
Check #: 56546						
PO/InvoiceTotal:						\$761.65
Vendor Total:						\$904.75
SILVER SAGE GROTTO/ Check Group:	008944					
P.E. STUDENTS TO GO CAVING.		11	64050	20160601 6/9/2016	239.682.300.491.080.080	\$66.00
Check #: 56547						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$66.00
SLC MV SPORTS MEDICINE Check Group:						
STATE BASEBALL TRAINER 5/19-5/21 NOT TO EXCEED 525.00		1	64913	TFHS01-2016 6/5/2016	237.531.300.301.200.654	\$525.00
Check #: 56548						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
SMB CENTER, LLC Check Group:	009550					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	248.616.300.500.000.000	\$187,457.00
					Check #: 56549	
						PO/InvoiceTotal: \$187,457.00
						Vendor Total: \$187,457.00
SMILE MAKERS	002189					
Check Group:						
Happy Tooth Necklaces		1	64358	7786491 5/30/2016	100.621.400.001.260.262	\$19.99
Shipping charges		1	64358	7786491 5/30/2016	100.621.400.001.260.262	\$9.99
					Check #: 56550	
						PO/InvoiceTotal: \$29.98
Check Group:						
Happy Tooth Necklaces		1	64359	7786490 5/30/2016	100.621.400.001.260.262	\$19.99
Shipping Charges		1	64359	7786490 5/30/2016	100.621.400.001.260.262	\$9.99
					Check #: 56550	
						PO/InvoiceTotal: \$29.98
						Vendor Total: \$59.96
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
REFRESHMENTS FOR ELL PARENT ADVISORY COMMITTEE MEETING ON JAN. 7, 2016.		1	60555	1851764 6/4/2016	100.632.400.001.440.442	\$67.64
					Check #: 56551	
						PO/InvoiceTotal: \$67.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Outreach Activity & Olympic Day Activities		1	62679	1792004 5/30/2016	191.621.400.492.699.000	\$98.21
Check #: 56551						
PO/InvoiceTotal:						\$98.21
Check Group:						
Items for Family Night		1	62681	1851759 5/30/2016	191.621.400.492.699.000	\$100.00
Check #: 56551						
PO/InvoiceTotal:						\$100.00
Check Group:						
Food for end-of-year rafting trip		1	62683	1851770A 5/30/2016	191.621.400.492.699.000	\$100.00
Check #: 56551						
PO/InvoiceTotal:						\$100.00
Check Group:						
Food for end-of-year rafting trip		1	62684	1851770B 5/30/2016	191.621.400.492.699.000	\$99.99
Check #: 56551						
PO/InvoiceTotal:						\$99.99
Check Group:						
MATERIALS FOR 8TH CIRCUIT AND ELECTRICITY LABS: D BATTTERIES, AA BATTERIES, AND ELECTRICAL TAPE		1	63079	1851782 6/5/2016	236.515.400.202.130.132	\$42.70
Check #: 56551						
PO/InvoiceTotal:						\$42.70
Check Group:						
GROC & SUPPLIES		1	63458	1792055 5/29/2016	243.519.400.401.090.091	\$58.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROC & SUPPLIES		1	63458	1851825 5/29/2016	243.519.400.401.090.091	\$34.50
GROC & SUPPLIES		1	63458	1851826 5/29/2016	243.519.400.401.090.091	\$18.22
Check #: 56551						
PO/InvoiceTotal:						\$111.10
Check Group:						
supplies and materials not to exceed 174.55		1	63504	1792007 6/5/2016	243.519.400.301.090.092	\$101.03
Check #: 56551						
PO/InvoiceTotal:						\$101.03
Check Group:						
supplies and materials not to exceed 500.00		1	63505	1792054 5/29/2016	243.519.400.301.090.092	\$143.11
supplies and materials not to exceed 500.00		1	63505	1851767 5/29/2016	243.519.400.301.090.092	\$14.27
supplies and materials not to exceed 500.00		1	63505	1851780 5/29/2016	243.519.400.301.090.092	\$41.93
supplies and materials not to exceed 500.00		1	63505	1851781 5/30/2016	243.519.400.301.090.092	\$121.89
supplies and materials not to exceed 500.00		1	63505	1851868 5/30/2016	243.519.400.301.090.092	\$51.40
Check #: 56551						
PO/InvoiceTotal:						\$372.60
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1792056 5/29/2016	235.515.400.201.090.090	\$50.51
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1797294 5/29/2016	235.515.400.201.090.090	\$31.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1851753 5/29/2016	235.515.400.201.090.090	\$87.27
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1851757 5/29/2016	235.515.400.201.090.090	\$27.21
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	63560	1851761 5/29/2016	235.515.400.201.090.090	\$34.96
Check #: 56551						
PO/InvoiceTotal:						\$231.71
Check Group:						
ISAT Root Beer Float Celebration for Students		1	63621	1851779 5/30/2016	191.621.400.492.699.000	\$50.00
Check #: 56551						
PO/InvoiceTotal:						\$50.00
Check Group:						
GARBAGE BAGS FOR P.E. CLASS, TISSUE, MEDICAL SUPPLIES, ETC.		1	63622	1781436 5/30/2016	191.621.400.491.699.000	\$57.05
Check #: 56551						
PO/InvoiceTotal:						\$57.05
Check Group:						
FOOD FOR SENIOR BREAKFAST AT C.S.I.		1	63623	1851827 6/5/2016	191.621.400.491.699.000	\$215.66
Check #: 56551						
PO/InvoiceTotal:						\$215.66
Check Group:						
REFRESHMENTS/FOOD, FLOWERS AND PAPER PRODUCTS, ETC. FOR GRADUATION		1	63695	1851828 5/30/2016	191.641.413.491.000.000	\$17.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS/FOOD, FLOWERS AND PAPER PRODUCTS, ETC. FOR GRADUATION		1	63695	1851871 5/30/2016	191.641.413.491.000.000	\$75.39
Check #: 56551						
PO/InvoiceTotal:						\$93.34
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	63763	1851752 5/29/2016	191.517.400.491.090.000	\$50.06
Groceries & Supplies for Culinary Arts Program		1	63763	1851754 5/29/2016	191.517.400.491.090.000	\$108.18
Groceries & Supplies for Culinary Arts Program		1	63763	1851756 5/29/2016	191.517.400.491.090.000	\$83.17
Groceries & Supplies for Culinary Arts Program		1	63763	1851758 5/29/2016	191.517.400.491.090.000	\$82.21
Groceries & Supplies for Culinary Arts Program		1	63763	1851760 5/29/2016	191.517.400.491.090.000	\$84.60
Groceries & Supplies for Culinary Arts Program		1	63763	1851762 5/30/2016	191.517.400.491.090.000	\$59.71
Groceries & Supplies for Culinary Arts Program		1	63763	1851763 5/29/2016	191.517.400.491.090.000	\$132.51
Check #: 56551						
PO/InvoiceTotal:						\$600.44
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	63764	1792006 6/4/2016	243.519.400.301.090.092	\$316.63
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	63764	1792008 6/5/2016	243.519.400.301.090.092	\$81.36
Check #: 56551						
PO/InvoiceTotal:						\$397.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies for the nest		1	63765	1797291 6/5/2016	257.521.400.001.000.000	\$198.82
Check #: 56551						
PO/InvoiceTotal:						\$198.82
Check Group:						
Groceries & supplies for Culinary Program		1	63804	1792057 5/30/2016	191.517.400.491.090.000	\$160.61
Groceries & supplies for Culinary Program		1	63804	1851765 5/29/2016	191.517.400.491.090.000	\$69.62
Groceries & supplies for Culinary Program		1	63804	1851768 5/30/2016	191.517.400.491.090.000	\$160.17
Groceries & supplies for Culinary Program		1	63804	1851769 5/30/2016	191.517.400.491.090.000	\$74.83
Groceries & supplies for Culinary Program		1	63804	1851872B 5/31/2016	191.517.400.491.090.000	\$220.76
Check #: 56551						
PO/InvoiceTotal:						\$685.99
Check Group:						
Groceries & supplies for Culinary Program		1	63805	1794274 5/30/2016	243.519.400.491.090.092	\$95.91
Groceries & supplies for Culinary Program		1	63805	1851772 5/29/2016	243.519.400.491.090.092	\$60.39
Groceries & supplies for Culinary Program		1	63805	1851872A 5/30/2016	243.519.400.491.090.092	\$98.12
Check #: 56551						
PO/InvoiceTotal:						\$254.42
Check Group:						
GROC & SUPPLIES		1	63806	1792009 6/4/2016	243.519.400.401.090.091	\$108.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROC & SUPPLIES		1	63806	1794276 6/5/2016	243.519.400.401.090.091	\$114.52
GROC & SUPPLIES		1	63806	1851776 6/4/2016	243.519.400.401.090.091	\$221.55
Check #: 56551						
PO/InvoiceTotal:						\$444.89
Check Group:						
KISS CANCER GOODBYE HELPING HANDS 5TH GRADE ORIENTATION:		16	63807	1797290	236.621.400.202.550.562	\$73.60
CHOCOLATE KISSES				5/30/2016		
OTTER POPS		13	63807	1797290 5/30/2016	236.621.400.202.550.562	\$25.88
Check #: 56551						
PO/InvoiceTotal:						\$99.48
Check Group:						
STUDENT COUNCIL FOR HELPING HANDS DAY ITEMS:		0.5	64105	1851867	236.621.400.202.550.562	\$14.75
PAPER PLATES AND FORKS				5/30/2016		
STUDENT COUNCIL FOR HELPING HANDS DAY ITEMS:		0.5	64105	1851867	236.611.400.202.240.243	\$14.75
PAPER PLATES AND FORKS				5/30/2016		
1/2 SHEET CAKE		1	64105	1851867 5/30/2016	236.621.400.202.550.562	\$15.00
1/2 SHEET CAKE		1	64105	1851867 5/30/2016	236.611.400.202.240.243	\$15.00
BOTTLED WATER		3	64105	1851867 5/30/2016	236.621.400.202.550.562	\$9.00

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BOTTLED WATER		3	64105	1851867 5/30/2016	236.611.400.202.240.243	\$9.00
MUSTARD/MAYO		0.5	64105	1851867 5/30/2016	236.621.400.202.550.562	\$2.00
MUSTARD/MAYO		0.5	64105	1851867 5/30/2016	236.611.400.202.240.243	\$2.00
DELI MEAT TRAY		1.5	64105	1851867 5/30/2016	236.621.400.202.550.562	\$76.01
DELI MEAT TRAY		1.5	64105	1851867 5/30/2016	236.611.400.202.240.243	\$76.01
CONDIMENT TRAY		1	64105	1851867 5/30/2016	236.621.400.202.550.562	\$15.00
CONDIMENT TRAY		1	64105	1851867 5/30/2016	236.611.400.202.240.243	\$15.00
ROLLS		2.5	64105	1851867 5/30/2016	236.621.400.202.550.562	\$12.50
ROLLS		2.5	64105	1851867 5/30/2016	236.611.400.202.240.243	\$12.50
CHIPS		2	64105	1851867 5/30/2016	236.621.400.202.550.562	\$5.48
CHIPS		1	64105	1851867 5/30/2016	236.611.400.202.240.243	\$5.47
					Check #: 56551	
						PO/InvoiceTotal: <u> </u> \$299.47
Check Group:						
Miscellaneous Supplies for the NEST		1	64106	1851755 6/5/2016	257.521.400.001.000.000	\$235.34
					Check #: 56551	
						PO/InvoiceTotal: <u> </u> \$235.34
Check Group:						

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Miscellaneous supplies for the NEST		1	64505	1851766 6/5/2016	257.521.400.001.000.000	\$96.96
Miscellaneous supplies for the NEST		1	64505	1851869 6/5/2016	257.521.400.001.000.000	\$67.67
Check #: 56551						
PO/InvoiceTotal:						\$164.63
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 600.00		1	64809	1851771 5/30/2016	237.621.400.301.500.526	\$494.35
Check #: 56551						
PO/InvoiceTotal:						\$494.35
Check Group:						
Chicken for retirement lunch		1	64867	1794277 6/5/2016	234.641.400.106.440.448	\$125.00
Check #: 56551						
PO/InvoiceTotal:						\$125.00
Check Group:						
6 FT SUB BANQUET		1	64868	1794215 6/5/2016	237.531.400.301.620.627	\$72.00
4 FOOT SUB BANQUET		1	64868	1794215 6/5/2016	237.531.400.301.620.627	\$48.00
Check #: 56551						
PO/InvoiceTotal:						\$120.00
Check Group:						
CHICKEN FOR TRACK BANQUET 225 PIECES NOT TO EXCEED 260.00		1	64869	1792005 6/5/2016	237.531.400.301.620.629	\$247.98
Check #: 56551						
PO/InvoiceTotal:						\$247.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS		1	64897	1851773 6/5/2016	234.621.400.109.500.538	\$27.97
					Check #: 56551	
						PO/InvoiceTotal: \$27.97
						Vendor Total: \$6,137.80
SMITH, KIM A						
Check Group:						
TRAVEL TO KISSIMMEE, FLORIDA TO ATTEND THE WOUNDED STUDENT CONFERENCE ON JUNE 26-29, 2016		1	65080	FL/06-29-16 6/9/2016	251.621.380.491.813.000	\$190.00
					Check #: 56552	
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
SODEXO, INC.	151134					
Check Group:						
Grab box meals for Marzano May 17th training		1	64854	589 5/30/2016	100.621.400.001.260.262	\$359.64
					Check #: 56553	
						PO/InvoiceTotal: \$359.64
						Vendor Total: \$359.64
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7902636 5/30/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7902637 5/30/2016	248.616.300.500.000.000	\$1,987.50
PURCHASED SERVICES		1	0	7902638 5/30/2016	248.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1	0	7902639 5/30/2016	248.616.300.500.000.000	\$2,117.50

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PURCHASED SERVICES		1	0	7918408 6/5/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7918409 6/5/2016	248.616.300.500.000.000	\$1,950.00
PURCHASED SERVICES		1	0	7918410 6/5/2016	248.616.300.500.000.000	\$2,449.50
PURCHASED SERVICES		1	0	7918458 6/5/2016	248.616.300.500.000.000	\$2,035.00
PURCHASED SERVICES		1	0	7930878 6/9/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7930879 6/9/2016	248.616.300.500.000.000	\$1,587.50
PURCHASED SERVICES		1	0	7930880 6/9/2016	248.616.300.500.000.000	\$2,363.25
Check #: 56554						
						PO/InvoiceTotal: <u>\$25,272.25</u>
						Vendor Total: <u>\$25,272.25</u>
SOLUTION TREE	008548					
Check Group:						
Creating/Protecting the Shared Foundation of a PLC at Work		2	64123	861466 6/8/2016	234.641.400.106.440.448	\$287.92
Check #: 56555						
						PO/InvoiceTotal: <u>\$287.92</u>
						Vendor Total: <u>\$287.92</u>
SORAN RESTAURANT, INC.	003474					
Check Group:						
BUFFETT DINNER FOR SENIOR BANQUET MEAL		69	64871	TFHS/051816 5/30/2016	237.621.400.301.640.695	\$1,035.00
Check #: 56556						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,035.00
						Vendor Total: \$1,035.00
SOUTHERN IDAHO LANDSCAPE CENTER	111015					
Check Group:						
CONCRETE BEARS AND ROSE BUSHES FOR STAFF THAT ARE RETIRING OR LEAVING O'LEARY MIDDLE SCHOOL:		1	64881	10946	236.621.400.202.170.173	\$461.89
DENNIS BORTZ EMMY TURNER DANIELLE BARZEE LISA WELLARD GRISELDA ESCOBEDO NATE ANDERSON STEPHANIE JACKSON ALLYSON BISBY VIANN ARISTIZABAL SHALENE METZGER CHARLENE NELSON						
BEAR 289.00, BEAR 129.00, ROSES 27.99						
				6/9/2016	Check #: 56557	
						PO/InvoiceTotal: \$461.89
						Vendor Total: \$461.89
SPAGNOLO, SEAN V						
Check Group:						
TRAVEL TO LOUISVILLE, KENTUCKY TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 12-16, 2016		1	65088	KY/07-16-16	251.621.380.491.813.000	\$315.40
				6/9/2016	Check #: 56558	
						PO/InvoiceTotal: \$315.40
						Vendor Total: \$315.40
SPARK FUN ELECTRONICS	120804					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGERPRINT SCANNER - TTL (GT-511C3)		1	63915	2733901 5/30/2016	243.519.400.301.160.163	\$39.96
BREADBOARD - SELF ADHESIVE WHITE		35	63915	2733901 5/30/2016	243.519.400.301.160.163	\$138.60
BREADBOARD - FULL SIZE BARE		10	63915	2733901 5/30/2016	243.519.400.301.160.163	\$47.60
SOLDERABLE BREADBOARD - MINI		10	63915	2733901 5/30/2016	243.519.400.301.160.163	\$23.60
JUMPER WIRES 6" M/F		10	63915	2733901 5/30/2016	243.519.400.301.160.163	\$15.60
JUMPER WIRES 6" M/M		30	63915	2733901 5/30/2016	243.519.400.301.160.163	\$46.80
JUMPER WIRES 6" F/F		10	63915	2733901 5/30/2016	243.519.400.301.160.163	\$15.60
FEMALE HEADERS		20	63915	2733901 5/30/2016	243.519.400.301.160.163	\$24.00
BREAK AWAY HEADERS - STRAIGHT		20	63915	2733901 5/30/2016	243.519.400.301.160.163	\$24.00
FEMALE HEADER PACK		20	63915	2733901 5/30/2016	243.519.400.301.160.163	\$24.00
HOOK-UP WIRE - BLACK 22 AWG		2	63915	2733901 5/30/2016	243.519.400.301.160.163	\$4.00
HOOK-UP WIRE - YELLOW 22AWG		2	63915	2733901 5/30/2016	243.519.400.301.160.163	\$4.00
HOOK UP WIRE - RED 22AWG		2	63915	2733901 5/30/2016	243.519.400.301.160.163	\$4.00
HOOK UP WIRE - WHITE 22AWG		2	63915	2733901 5/30/2016	243.519.400.301.160.163	\$4.00
HOOK UP WIRE ASSORTMENT (STRANDED 22 AWG)		3	63915	2733901 5/30/2016	243.519.400.301.160.163	\$40.68

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HAKKO FX888D SOLDERING STATION		1	63915	2733901 5/30/2016	243.519.400.301.160.163	\$99.95
ARDUINO UNO - R3		7	63915	2733901 5/30/2016	243.519.400.301.160.163	\$174.65
SOLDERABLE BREADBOARD		10	63915	2927471 5/30/2016	243.519.400.301.160.163	\$44.66
Check #: 56559						
						PO/InvoiceTotal: <u> </u> \$775.70
Check Group:						
ARDUINO PRO MINI 328		10	64132	2927516 5/30/2016	237.621.400.301.640.642	\$79.60
TEENSY ++2.0		10	64132	2927516 5/30/2016	237.621.400.301.640.642	\$249.50
LED-RGB CLEAR COMMOM		50	64132	2927516 5/30/2016	237.621.400.301.640.642	\$78.00
LED-RGB DIFFUSED COMMON		50	64132	2927516 5/30/2016	237.621.400.301.640.642	\$78.00
FX888D SOLDERING STATION		2	64132	2927516 5/30/2016	237.621.400.301.640.642	\$199.90
HEAT SHRINK RETAIL		5	64132	2927516 5/30/2016	237.621.400.301.640.642	\$35.80
SOLDERING TIP		5	64132	2927516 5/30/2016	237.621.400.301.640.642	\$31.80
EL TAPE BLUE		5	64132	2927516 5/30/2016	237.621.400.301.640.642	\$35.80
EL TAPE - WHITE		5	64132	2927516 5/30/2016	237.621.400.301.640.642	\$35.80
LED ULTRAVIOLET		50	64132	2927516 5/30/2016	237.621.400.301.640.642	\$38.00
COPPER TAPE 2"		5	64132	2927516 5/30/2016	237.621.400.301.640.642	\$59.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPPER TAPE 5MM		5	64132	2927516 5/30/2016	237.621.400.301.640.642	\$11.80
					Check #: 56559	
						PO/InvoiceTotal: \$933.80
						Vendor Total: \$1,709.50
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 41 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN10417 6/13/2016	100.611.363.001.240.241	\$1,616.95
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	IN10417 6/13/2016	100.611.363.001.240.241	\$1,409.58
					Check #: 56560	
						PO/InvoiceTotal: \$3,026.53
						Vendor Total: \$3,026.53
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/05-2016 6/9/2016	100.632.352.001.440.000	\$1,365.00
					Check #: 56561	
						PO/InvoiceTotal: \$1,365.00
						Vendor Total: \$1,365.00
STANDARD PRINTING CO.	000536					
Check Group:						
PRINTED ENVELOPES WITH ROBERT STUART RETURN ADDRESS-3,000		1	64923	29380 6/9/2016	235.621.400.201.170.173	\$165.00
					Check #: 56562	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.00
Check Group:						
INVOICE#29270 2016 PROGRAMS FOR JIVE SHOWCASE		1000	64969	29270 6/5/2016	237.515.400.301.120.126	\$200.00
						Check #: 56562
						PO/InvoiceTotal: \$200.00
Check Group:						
INVOICE # 29269 JIVE T-SHIRTS 2016		36	65063	29269 6/10/2016	237.515.400.301.120.126	\$144.00
						Check #: 56562
						PO/InvoiceTotal: \$144.00
						Vendor Total: \$509.00
STANDARD STATIONERY SUPPLY CO.	000538					
Check Group:						
GENERAL STAPLE PULLERS, HAND HELD		68	62758	996618 5/30/2016	100.621.410.000.695.000	\$12.92
						Check #: 56563
						PO/InvoiceTotal: \$12.92
						Vendor Total: \$12.92
STARR CORPORATION	002803					
Check Group:						
CHANGE ORDER #1: DEMOLITION OF EXISTING GYM FLOOR, DEMOLITION OF EXISTING BLEACHERS INCLUDING BOTH BALCONIES, SUPPLY & INSTALL NEW GYM FLOOR, SUPPLY & INSTALL NEW BLEACHERS INCLUDING AT BOTH BALCONIES, PROVIDE POWER, A/V AND DATA TO NEW BLEACHERS		1	51687	TFHS/000016 6/8/2016	410.810.540.301.000.000	\$86,912.65
						Check #: 56564
						PO/InvoiceTotal: \$86,912.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL		1	51956	CRHS/000008 6/8/2016	410.811.540.401.000.000	\$561,288.16
					Check #: 56564	
					PO/InvoiceTotal:	\$561,288.16
Check Group:						
DISTRICT OFFICE REMODELING PROJECT (AS PER CONTRACT)		1	64169	2798-001 6/4/2016	100.811.540.001.000.000	\$69,303.45
					Check #: 56564	
					PO/InvoiceTotal:	\$69,303.45
					Vendor Total:	\$717,504.26
STEELE, BRITTNEY						
Check Group:						
TRAVEL TO KISSIMMEE, FLORIDA TO ATTEND THE WOUNDED STUDENT CONFERENCE ON JUNE 26-29, 2016		1	65078	FL/06-29-16 6/9/2016	251.621.380.491.813.000	\$190.00
					Check #: 56565	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
STENCIL EASE INTERNATIONAL						
Check Group:						
72 INCH UNIVERSITY SIZE STENCIL KIT WITH HASH MARK 1/16" INDUSTRIAL C60 MILL ITEM #CC0800A72H		1	63273	583815 6/9/2016	237.531.400.301.620.623	\$549.00
					Check #: 56566	
					PO/InvoiceTotal:	\$549.00
					Vendor Total:	\$549.00
STEVENS, NICHOLE R.						
	009489					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	248.616.300.500.000.000	\$7,605.00
					Check #: 56567	
						PO/InvoiceTotal: \$7,605.00
						Vendor Total: \$7,605.00
STRATA, INC.	151212					
Check Group:						
SPECIAL INSPECTION AND CONSTRUCTION MATERIALS TESTING SERVICES (AS PER PROPOSAL) DO NOT EXCEED AMOUNT LISTED		1	59999	TF160089 6/9/2016	410.811.310.401.000.000	\$751.00
					Check #: 56568	
						PO/InvoiceTotal: \$751.00
						Vendor Total: \$751.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	248.616.300.500.000.000	\$7,155.00
					Check #: 56569	
						PO/InvoiceTotal: \$7,155.00
						Vendor Total: \$7,155.00
SUBURBAN PROPANE	001867					
Check Group:						
MISC SUPPLIES		1	63567	97079 5/29/2016	420.664.416.600.000.000	\$14.10
MISC SUPPLIES		1	63567	97168 5/30/2016	420.664.416.600.000.000	\$17.33
					Check #: 56570	
						PO/InvoiceTotal: \$31.43
						Vendor Total: \$31.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER DUPER, INC.	003376					
Check Group:						
The Grammar Processing Program		1	63711	2163427A 6/8/2016	257.521.400.001.000.000	\$69.98
Yesterday's Verbs Program		1	63711	2163427A 6/8/2016	257.521.400.001.000.000	\$49.95
Webber Season to Reason		1	63711	2163427A 6/8/2016	257.521.400.001.000.000	\$59.95
R		1	63711	2163427A 6/8/2016	257.521.400.001.000.000	\$14.99

Check #: 56571

PO/InvoiceTotal: \$194.87

Vendor Total: \$194.87

SWAFFORD, SHANNON L

Check Group:

TELEPHONE SERVICE		1	0	PHONE/06-2014 6/9/2016	100.661.337.001.390.000	\$50.00
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Check #: 56572

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

SWENSEN'S

005192

Check Group:

SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFY, COOKIES, OMELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES		1	60504	0-89780	236.515.400.202.090.090	\$80.20
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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

5/29/2016

Check #: 56573

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$80.20</u>
						Vendor Total: <u>\$80.20</u>
TACKETT, ANTHONY JACOB						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-10-16 5/30/2016	270.621.380.000.876.000	\$137.16
						Check #: 56574
						PO/InvoiceTotal: <u>\$137.16</u>
						Vendor Total: <u>\$137.16</u>
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
PIPE WRENCH		1	64647	23127638 5/30/2016	420.664.416.600.000.000	\$188.88
						Check #: 56575
						PO/InvoiceTotal: <u>\$188.88</u>
						Vendor Total: <u>\$188.88</u>
TAYLOR PUBLISHING COMPANY						
Check Group:						
END BALANCE FOR 2015-2016 YEARBOOKS		1	64651	36002647 5/30/2016	235.515.400.201.050.057	\$4,384.32
						Check #: 56576
						PO/InvoiceTotal: <u>\$4,384.32</u>
						Vendor Total: <u>\$4,384.32</u>
TENNIS OUTLET.COM						
Check Group:						
TENNIS UNIFORMS PER ATTACHED		1	62384	31058 6/9/2016	238.531.400.401.200.215	\$1,396.50
						Check #: 56577
						PO/InvoiceTotal: <u>\$1,396.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,396.50
THE FLAMINGO HOTEL	009153					
Check Group:						
CHECK IN 8/3/2016-CHECK OUT 8/8/2016 DOUBLE QUEEN ROOM CONFIRMATION DVN4D ROOM FOR STUDENT TANNER PURVES		5	64955	DVN4D PURVES 6/5/2016	237.682.300.301.640.642	\$832.16
Check #: 56578						
PO/InvoiceTotal:						\$832.16
Vendor Total:						\$832.16
THE HONORS PROGRAM LLC						
Check Group:						
BRIGHT GOLD DOUBLE HONOR CORD		52	63599	9525 6/11/2016	237.621.400.301.640.695	\$338.00
BRIGHT GOLD GRADUATION TASSEL		52	63599	9525 6/11/2016	237.621.400.301.640.695	\$208.00
20% OFF CODE: 6251		1	63599	9525 6/11/2016	237.621.400.301.640.695	(\$163.80)
Check #: 56579						
PO/InvoiceTotal:						\$382.20
Vendor Total:						\$382.20
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	212462 5/30/2016	238.515.300.401.120.120	\$64.85
PURCHASED SERVICES		1	0	212525 6/5/2016	236.515.300.202.170.170	\$6.34
PURCHASED SERVICES		1	0	233671 6/9/2016	238.622.300.401.230.230	\$23.88
Check #: 56580						
PO/InvoiceTotal:						\$95.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$95.07
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
READING MASTERY PLUS GRADE 1 WORKBOOK B PACKAGE OF 5		1	63075	91782176001 6/4/2016	100.521.400.102.000.000	\$84.36
CONNECTING MATH CONCEPTS LEVEL B WORKBOOK 1		5	63075	91782176001 6/4/2016	100.521.400.102.000.000	\$57.52
CONNECTING MATH CONCEPTS LEVEL A WORKBOOK 2		5	63075	91782176001 6/4/2016	100.521.400.102.000.000	\$57.51
REASONING & WRITING LEVEL B WORKBOOK 1		5	63075	92056856001 6/4/2016	100.521.400.102.000.000	\$103.64
Check #: 56581						
PO/InvoiceTotal:						\$303.03
Check Group:						
Level A Decoding Student Work Book		15	63125	91808986001 6/4/2016	257.521.400.001.000.000	\$181.80
Teacher Materials		1	63125	91808986001 6/4/2016	257.521.400.001.000.000	\$313.05
Level B1 Decoding Student Books		14	63125	91808986001 6/4/2016	257.521.400.001.000.000	\$501.06
Level A Comprehension Student Workbook		10	63125	91808986001 6/4/2016	257.521.400.001.000.000	\$121.20
Level B2 Comprehension Student Workbook		13	63125	91808986001 6/4/2016	257.521.400.001.000.000	\$274.95
Teacher Materials		1	63125	91808986001 6/4/2016	257.521.400.001.000.000	\$213.72
Shipping & Handling		1	63125	91808986001 6/4/2016	257.521.400.001.000.000	\$111.33

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Student Workbook		14	63125	92062712001 6/4/2016	257.521.400.001.000.000	\$170.27
Check #: 56581						
PO/InvoiceTotal:						\$1,887.38
Check Group:						
CONNECTING MATH WORKBOOK LEVEL E		5	63558	92000279001 6/4/2016	100.521.400.401.000.000	\$77.25
Check #: 56581						
PO/InvoiceTotal:						\$77.25
Check Group:						
Language for Learning Teacher Materials Kit		1	63930	92000279002 6/4/2016	257.521.400.001.000.000	\$841.95
Language for Learning Language Activity Masters Book 1		1	63930	92000279002 6/4/2016	257.521.400.001.000.000	\$70.65
Language for Learning, Picture Cards Package		1	63930	92000279002 6/4/2016	257.521.400.001.000.000	\$127.41
Language for Learning , Language Activity Masters Book 2		1	63930	92000279002 6/4/2016	257.521.400.001.000.000	\$70.65
Language for Learning, Workbook A & B		1	63930	92000279002 6/4/2016	257.521.400.001.000.000	\$12.66
Language for Learning, Workbook C & D		1	63930	92000279002 6/4/2016	257.521.400.001.000.000	\$12.66
Shipping & Handling		1	63930	92000279002 6/4/2016	257.521.400.001.000.000	\$75.24
Check #: 56581						
PO/InvoiceTotal:						\$1,211.22
Check Group:						
Elementary Staff Development		1	64350	92063576001 6/9/2016	100.621.300.001.260.262	\$2,500.00
Check #: 56581						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$5,978.88
THE NEST						
Check Group:						
BROWNIES & PUNCH FOR NHS INDUCTION CEREMONY		1	64942	051816 6/4/2016	238.515.400.401.640.657	\$135.00
						Check #: 56582
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
THE RIVERSIDE HOTEL 120201						
Check Group:						
ROOMS FOR STATE GOLF TEAM ON 5/15/16		8	63487	125751 6/5/2016	100.682.300.401.200.000	\$632.00
ROOMS FOR GOLF COACHES ON 5/15/16		2	63487	125751 6/5/2016	100.531.380.401.200.000	\$158.00
						Check #: 56583
						PO/InvoiceTotal: \$790.00
Check Group:						
ROOMS FOR STATE TENNIS ON 5-19/20-16		6	63538	96815 5/30/2016	100.682.300.401.200.000	\$474.00
ROOMS FOR STATE TENNIS COACHES ON 5-19/20-16		4	63538	96815 5/30/2016	100.531.380.401.200.000	\$316.00
						Check #: 56583
						PO/InvoiceTotal: \$790.00
Check Group:						
ROOMS FOR STATE TRACK 5/20/16		29	63539	122305 6/5/2016	100.682.300.401.200.000	\$2,291.00
ROOMS FOR STATE TRACK COACHES 5/20/16		3	63539	122305 6/5/2016	100.531.380.401.200.000	\$237.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56583						
PO/InvoiceTotal:						\$2,528.00
Check Group:						
ROOMS FOR STATE GOLF 5/15-5/16 PLAYERS ROOMS		7	64496	125742 6/5/2016	237.682.300.301.200.216	\$553.00
COACHES ROOMS FOR STATE GOLF 5/15-5/16		4	64496	125742 6/5/2016	237.531.380.301.200.216	\$316.00
ROOM FOR ADMIN STATE GOLF 5/15-5/16		1	64496	125742 6/5/2016	237.531.380.301.200.216	\$79.00
Check #: 56583						
PO/InvoiceTotal:						\$948.00
Check Group:						
ROOMS FOR STATE TENNIS 5/20-5/21 COACHES ROOMS		6	64497	96813 6/5/2016	237.531.380.301.200.215	\$474.00
ROOMS FOR STATE TENNIS 5/20-5/21 PLAYERS ROOMS		8	64497	96813 6/5/2016	237.682.300.301.200.215	\$632.00
Check #: 56583						
PO/InvoiceTotal:						\$1,106.00
Check Group:						
ROOMS FOR STATE TRACK MAY 20TH COACHES ROOMS		4	64600	96814 5/30/2016	237.531.380.301.200.213	\$316.00
ROOMS FOR STATE TRACK MAY 20TH PLAYERS ROOMS		7	64600	96814 5/30/2016	237.682.300.301.200.213	\$553.00
ROOMS FOR STATE TRACK MAY 20TH 1 BUS DRIVER ROOM		1	64600	96814 5/30/2016	237.682.300.301.200.213	\$79.00
Check #: 56583						
PO/InvoiceTotal:						\$948.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR IHSAA 5/24/16 MR. FEDERICO		1	64883	127307 6/5/2016	237.531.380.301.200.200	\$89.00
					Check #: 56583	
					PO/InvoiceTotal:	\$89.00
					Vendor Total:	\$7,199.00
THE UPS STORE/EAST WEST LLC	009457					
Check Group:						
SUPPLIES & MATERIALS (BOXES, TAPE, ETC.) FOR MAILING BOOKS TO BE REBOUND TO PERMA-BOUND		0.466666 667	65057	00000011784 6/9/2016	100.621.400.001.260.263	\$33.25
SUPPLIES & MATERIALS (BOXES, TAPE, ETC.) FOR MAILING BOOKS TO BE REBOUND TO PERMA-BOUND		0.533333 333	65057	00000011784 6/9/2016	237.621.400.301.110.110	\$38.00
					Check #: 56584	
					PO/InvoiceTotal:	\$71.25
					Vendor Total:	\$71.25
THINKING COLLABORATIVE, LLC						
Check Group:						
ADAPTIVE SCHOOL LEARNING GUIDES. TRAINING TO TAKE PLACE ON JUNE 6-9, 2016.		50	63917	TC256 6/8/2016	271.621.400.001.880.000	\$2,200.00
					Check #: 56585	
					PO/InvoiceTotal:	\$2,200.00
					Vendor Total:	\$2,200.00
THINKING MAPS, INC.	008802					
Check Group:						
PATH TO PROFICIENCY FOR ENGLISH LANGUAGE LEARNERS		6	63912	0046871 6/8/2016	270.621.400.000.876.000	\$810.00
PATH TO PROFICIENCY FACILITATOR'S GUIDE.		1	63912	0046871 6/8/2016	270.621.400.000.876.000	\$199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	63912	0046871 6/8/2016	270.621.400.000.876.000	\$60.54
					Check #: 56586	
						PO/InvoiceTotal: \$1,069.54
						Vendor Total: \$1,069.54
THOUSAND SPRINGS RESORT	008732					
Check Group:						
SWIM FEES FOR STUDENTS		79	64824	HARRISON-2016 5/30/2016	234.682.300.101.500.543	\$316.00
SWIM FEES FOR ADULTS		5	64824	HARRISON-2016 5/30/2016	234.682.300.101.500.543	\$25.00
					Check #: 56587	
						PO/InvoiceTotal: \$341.00
						Vendor Total: \$341.00
THREADS	008713					
Check Group:						
EMBROIDERY ON SCRUBS ON LEFT CHEST		26	63528	22126 5/30/2016	181.515.300.851.080.082	\$208.00
					Check #: 56588	
						PO/InvoiceTotal: \$208.00
Check Group:						
INVOICE #44 LADIES REPLICA JERSEY		24.5	64939	44 6/5/2016	237.531.400.301.200.583	\$391.51
INVOICE #44 LADIES REPLICA JERSEY		16.5	64939	44 6/5/2016	237.531.400.301.200.585	\$263.67
MENS STATIC TEE		8	64939	44 6/5/2016	237.531.400.301.200.585	\$127.84
					Check #: 56588	
						PO/InvoiceTotal: \$783.02
						Vendor Total: \$991.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME VALUE SOFTWARE	006148					
Check Group:						
ANNUAL RENEWAL FOR CUSTOMER NUMBER TWI0008		1	64936	0486722 6/5/2016	100.651.400.001.000.000	\$35.00
					Check #: 56589	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	25299 6/9/2016	100.631.354.000.000.000	\$150.43
					Check #: 56590	
						PO/InvoiceTotal: \$150.43
Check Group:						
VOL 4 EDITION 5 (MAY PRINT) 1500 COPIES, 12 PAGES/8 COLOR		1	58734	16460000122/05- 16 6/10/2016	100.515.400.401.050.058	\$550.00
					Check #: 56590	
						PO/InvoiceTotal: \$550.00
Check Group:						
FINAL PRINTING FOR BRUIN NEWS ISSUE 3, 4, 5, 6, AND 7 NOT TO EXCEED 2032.00		1	62875	16460000637/05- 16 6/10/2016	237.515.400.301.050.058	\$493.15
					Check #: 56590	
						PO/InvoiceTotal: \$493.15
						Vendor Total: \$1,193.58
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR THE DISTRICT OFFICE BIN FROM JULY 1, 2015 THROUGH JUNE 30, 2016.		1	57051	20184 6/8/2016	100.632.300.001.440.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56591						
PO/InvoiceTotal:						\$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	57636	20092 5/29/2016	191.621.300.491.699.000	\$35.00
Check #: 56591						
PO/InvoiceTotal:						\$35.00
Check Group:						
SHREDDING		1	63537	4227 6/11/2016	100.621.300.109.699.000	\$45.00
Check #: 56591						
PO/InvoiceTotal:						\$45.00
Check Group:						
64 Gallon Bin plus 2 boxes on 5/16/2016 NOT TO EXCEED \$75.00		1	64599	20012 5/30/2016	100.632.300.500.000.000	\$25.00
Check #: 56591						
PO/InvoiceTotal:						\$25.00
Check Group:						
Service 2 Bins and 2 Boxes at Support Services Not to exceed \$75.00		1	64899	20105 5/30/2016	100.632.300.500.000.000	\$60.00
Estimate # 20105						
Check #: 56591						
PO/InvoiceTotal:						\$60.00
Check Group:						
2 Bins of Shred at Support Services		1	65056	20185 6/9/2016	100.632.300.500.000.000	\$50.00
Check #: 56591						
PO/InvoiceTotal:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$240.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	64909411 6/4/2016	100.641.480.201.440.448	\$99.95
Check #: 56592						
PO/InvoiceTotal:						\$99.95
Check Group:						
2016 Maintenance contract on E-STUDIO3055C at Twin Falls School District Support Services Office		1	62106	64913004 6/4/2016	100.632.385.500.000.000	\$169.99
Check #: 56592						
PO/InvoiceTotal:						\$169.99
Vendor Total:						\$269.94
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	03996426 5/30/2016	100.632.400.001.440.442	(\$32.20)
SUPPLIES & MATERIAL		1	0	04485296 5/30/2016	100.632.400.001.440.000	\$64.70
SUPPLIES & MATERIALS		1	0	04524167 6/9/2016	100.632.400.001.440.000	\$60.10
Check #: 56593						
PO/InvoiceTotal:						\$92.60
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04485324 5/29/2016	100.521.400.500.000.000	\$55.10
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04512556 5/29/2016	100.521.400.500.000.000	\$16.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56593						
PO/InvoiceTotal:						\$71.10
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04518055 5/29/2016	238.621.400.401.500.528	\$32.00
BOTTLED WATER FOR COOLER		1	56858	04549809 6/4/2016	238.621.400.401.500.528	\$10.00
Check #: 56593						
PO/InvoiceTotal:						\$42.00
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04493054 5/29/2016	234.641.400.103.440.448	\$56.00
WATER AND COFFEE FOR STAFF		1	56948	04518124 5/29/2016	234.641.400.103.440.448	\$36.00
Check #: 56593						
PO/InvoiceTotal:						\$92.00
Check Group:						
COFFEE FOR THE YEAR		1	61558	04483202 5/29/2016	236.621.400.202.170.173	\$77.60
Check #: 56593						
PO/InvoiceTotal:						\$77.60
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		1	62404	04472730 6/10/2016	100.632.300.001.440.000	\$4.50
Check #: 56593						
PO/InvoiceTotal:						\$4.50
Check Group:						
WATER FOR THE REMAINDER OF THE YEAR		1	62438	04504719 5/29/2016	100.621.400.202.699.000	\$27.00

Check #: 56593

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$27.00
Check Group:						
SUPPLIES FOR FIRST-AID KIT - 2160:04473017		1	64306	04473017 6/9/2016	238.621.400.401.500.523	\$62.72
						Check #: 56593
						PO/InvoiceTotal: \$62.72
						Vendor Total: \$469.52
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
Shipping Charges		1	64356	896218 5/30/2016	100.621.400.001.260.262	\$60.82
ELMO - MO-1 Visual Presenter (White)		25	64356	896792 5/30/2016	100.621.400.001.260.262	\$7,437.50
						Check #: 56594
						PO/InvoiceTotal: \$7,498.32
Check Group:						
Shipping Charges		1	64357	896217 5/30/2016	100.621.400.001.260.262	\$60.82
ELMO - MO-1 Visual Presenter (White)		25	64357	896793 5/30/2016	100.621.400.001.260.262	\$7,437.50
						Check #: 56594
						PO/InvoiceTotal: \$7,498.32
						Vendor Total: \$14,996.64
TUXEDO WHOLESALER	151147					
Check Group:						
SUSPENDERS, STUDS, POLY PEAK PACKAGE W/VEST PER ATTACHED ORDER FORM		1	57862	16003007 6/8/2016	238.515.400.401.120.120	\$30.50
						Check #: 56595
						PO/InvoiceTotal: \$30.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TUXEDOS NOW, INC.	008567					\$30.50
Check Group:						
TUXEDO'S SUPPLIES AND MATERIALS FOR MILLIE AND FALL SHOW NOT TO EXCEED 290.00		1	64823	22000000022422 5/30/2016	237.515.400.301.050.051	\$290.00
						Check #: 56596
						PO/InvoiceTotal:
						\$290.00
						Vendor Total:
						\$290.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	585546 5/30/2016	100.661.336.001.390.000	\$7.81
GARBAGE		1	0	586579 5/30/2016	100.661.336.001.390.000	\$6.39
GARBAGE		1	0	586771 5/30/2016	100.661.336.001.390.000	\$10.65
GARBAGE		1	0	586810 5/30/2016	100.661.336.001.390.000	\$13.85
GARBAGE		1	0	586849 5/30/2016	100.661.336.001.390.000	\$19.88
GARBAGE		1	0	588007 5/30/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	588341 6/5/2016	100.661.336.001.390.000	\$20.95
GARBAGE		1	0	588343 6/5/2016	100.661.336.001.390.000	\$37.28
GARBAGE		1	0	588421 5/30/2016	100.661.336.001.390.000	\$37.99
GARBAGE		1	0	588616 6/5/2016	100.661.336.001.390.000	\$16.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	588916 6/5/2016	100.661.336.001.390.000	\$12.43
GARBAGE		1	0	588935 6/5/2016	100.661.336.001.390.000	\$10.30
GARBAGE		1	0	588988 6/5/2016	100.661.336.001.390.000	\$15.98
GARBAGE		1	0	589124 6/5/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	589796 6/5/2016	100.661.336.001.390.000	\$13.85
GARBAGE		1	0	589902 6/9/2016	100.661.336.001.390.000	\$30.53
GARBAGE		1	0	589932 6/9/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	590314 6/9/2016	100.661.336.001.390.000	\$13.85
GARBAGE		1	0	591023 6/9/2016	100.661.336.001.390.000	\$23.43
GARBAGE		1	0	591045 6/9/2016	100.661.336.001.390.000	\$20.59

Check #: 56597

PO/InvoiceTotal: \$327.09
Vendor Total: \$327.09

TWIN FALLS GLASS, LLC 000679

Check Group:

REPLACE WINDOW AT OLEARY		1	64635	12753 5/30/2016	420.664.300.600.000.000	\$499.00
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Check #: 56598

PO/InvoiceTotal: \$499.00
Vendor Total: \$499.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
JV SMALL SUMMER GBB TOURNAMENT 6-24/25-16 ENTRY FEE		1	65064	CRHS/06-25-2016 6/10/2016	238.682.300.401.200.206	\$200.00
					Check #: 56599	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
MCU'S SPORTS/ STATE SWEATSHIRTS		1	65065	20851 THRU 20877 6/9/2016	237.531.400.301.620.620	\$50.00
MARTY GRINDSTAFF/MEAL MONEY FOR STATE		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.620.629	\$390.00
BISHOP KELLY HIGH SCHOOL/STATE BASEBALL DISTB.		1	65065	20851 THRU 20877 6/9/2016	237.531.300.301.200.654	\$333.00
BLACKFOOT HIGH SCHOOL/STATE BASEBALL DISTB.		1	65065	20851 THRU 20877 6/9/2016	237.531.300.301.200.654	\$337.00
KUNA HIGH SCHOOL/STATE BASEBALL DISTB.		1	65065	20851 THRU 20877 6/9/2016	237.531.300.301.200.654	\$337.00
LAKELAND HIGH SCHOOL/STATE BASEBALL DISTB.		1	65065	20851 THRU 20877 6/9/2016	237.531.300.301.200.654	\$785.00
MIDDLETON HIGH SCHOOL/STATE BASEBALL DISTB.		1	65065	20851 THRU 20877 6/9/2016	237.531.300.301.200.654	\$359.00
MINICO HIGH SCHOOL/STATE BASEBALL DISTB.		1	65065	20851 THRU 20877 6/9/2016	237.531.300.301.200.654	\$42.00

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POCATELLO HIGH SCHOOL/STATE BASEBALL DISTB.		1	65065	20851 THRU 20877 6/9/2016	237.531.300.301.200.654	\$317.00
COSTCO/SUPPLIES FOR TRACK BANQUET		1	65065	20851 THRU 20877 6/9/2016	237.531.400.301.620.629	\$45.96
MIKE SATO/REIMB. TENNIS TRAVEL		1	65065	20851 THRU 20877 6/9/2016	237.531.400.301.200.215	\$40.92
COSTCO/ SUPPLIES FOR YEAR END LUNCHEON		1	65065	20851 THRU 20877 6/9/2016	237.621.400.301.993.993	\$185.86
HIGHLAND BASKETBALL/ENTRY FEE CAMP		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.620.621	\$275.00
BUHL BASKETBALL/ENTRY FEE CAMP		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.620.621	\$200.00
SCOTT GARSON BASKETBALL CAMP/ENTRY FEE		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.620.621	\$350.00
ROCKY MOUNTAIN BASKETBALL/ENTRY FEE		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.620.621	\$700.00
DENISE DEUEL/REFUND BAND TRIP ASHLEE DEUEL		1	65065	20851 THRU 20877 6/9/2016	237.515.400.301.120.121	\$30.00
DAN VOGT/REIMB. FUEL FOR STATE TENNIS		1	65065	20851 THRU 20877 6/9/2016	237.531.380.301.200.215	\$50.55
MIKE AARDEMA/CHALK FOR STATE SOFTBALL		1	65065	20851 THRU 20877 6/9/2016	237.531.400.301.200.210	\$19.47
CATHY TROTTER/REIMB. SUPPLIES FOR ACD. OF FINANCE		1	65065	20851 THRU 20877 6/9/2016	237.515.400.301.030.032	\$37.98

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TESSA YON/REIMB. MEALS FOR STATE BASEBALL		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.200.654	\$35.00
VICTOR SMITH/PARTS FOR WELDING CLASS		1	65065	20851 THRU 20877 6/9/2016	237.621.400.301.100.100	\$42.93
JASON TORGRIMSON/SUPPLIES FOR FACULTY LUNCHEON		1	65065	20851 THRU 20877 6/9/2016	237.621.400.301.993.993	\$384.80
MATT HARR/REIMB. FUEL FOR STATE GOLF		1	65065	20851 THRU 20877 6/9/2016	237.531.380.301.200.216	\$121.42
IMEA/ALL STATE AUDITION STUDENT FEES		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.120.120	\$20.00
MIKE FEDERICO/REIMB. STATE MEALS, STAFF LUNCH		1	65065	20851 THRU 20877 6/9/2016	237.682.300.301.200.200	\$175.63
					Check #: 56600	
					PO/InvoiceTotal:	\$5,665.52
Check Group:						
TFSD/AMBER HAWKES MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.209	\$125.00
TFSD/DANIEL HAWKES MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$75.00
TFSD/DANIEL HAWKES MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.209	\$125.00
TFSD/SHAREE HAMILTON MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/AMBER HAWKES MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$75.00
TFSD/NANCY JONES MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00

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TFSD/GERALD KLEINKOPF MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$50.00
TFSD/ALISA LATIMER MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/LARRY LEWIS MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$30.00
TFSD/KAREN POE MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$50.00
TFSD/JESSE POSELEY MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$75.00
TFSD/JESSE POSELEY MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.209	\$25.00
TFSD/LAURIE RIERSON MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$50.00
TFSD/LAURIE RIERSON MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/JULIE VESELKA MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/RONALD WITHERS MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$50.00
TFSD/EMPLOYEE BENEFITS		1	65101	20878 6/9/2016	237.531.300.301.200.200	\$228.74
TFSD/EDWARD ARNDT MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/BRANDON BEARS MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$25.00
TFSD/BRANDON BEARS MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.209	\$25.00
TFSD/TAMARA BASTOW MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/TAMARA BASTOW MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.209	\$50.00
TFSD/CHRISTI BENSEN MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/JAY BRYAN MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/MARLA ERKINS GOSS MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$25.00
TFSD/MICHELLE FEDERICO MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.213	\$50.00
TFSD/ JADE GARCIA MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.620.623	\$138.75
TFSD/GALEN GUESS MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.210	\$150.00
TFSD/GALEN GUESS MAY 2016 PAYROLL		1	65101	20878 6/9/2016	237.531.300.301.200.209	\$175.00
					Check #: 56600	
						PO/InvoiceTotal: \$1,872.49
Check Group:						
STATE TAX COMMISSION/SALES TAX 5/1/16-5/31/16 SALES TAX		1	65110	20879 THRU 20880 6/9/2016	237.621.300.301.996.996	\$1,843.88
TFSD/3-2 THRU 6/9 UNPAID LUNCH FEES		1	65110	20879 THRU 20880 6/9/2016	237.621.300.301.000.999	\$1,207.10
TFSD/3-2 THRU 6/9 DRIVERS EDUCATION		1	65110	20879 THRU 20880 6/9/2016	237.515.300.301.210.710	\$7,340.00
TFSD/3-2 THRU 6/9 SUMMER SCHOOL		1	65110	20879 THRU 20880 6/9/2016	237.541.300.301.170.179	\$600.00

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TFSD/3-2 THRU 6/9 IDLA		1	65110	20879 THRU 20880 6/9/2016	237.621.300.301.289.289	\$2,750.00
					Check #: 56600	
						PO/InvoiceTotal: <u>\$13,740.98</u>
						Vendor Total: <u>\$21,278.99</u>
TWIN FALLS POLICE DEPARTMENT	006598					
Check Group:						
STATE BASEBALL 2 OFFICERS AT 4 HOURS EACH		8	64873	TFHS/05-23-16 5/30/2016	237.531.300.301.200.654	\$371.60
PURCHASED SERVICES		-8	64873	TFHS/05-23-16 5/30/2016	237.531.300.301.200.654	(\$371.60)
PURCHASED SERVICES		-8	64873	TFHS/SOFTBALL 52316 5/30/2016	237.531.300.301.200.200	(\$371.60)
STATE SOFTBALL 1 OFFICER FOR 8 HOURS		8	64873	TFHS/SOFTBALL 52316 5/30/2016	237.531.300.301.200.200	\$371.60
					Check #: 56601	
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
Ordered Lunch for the OLMS Principal hiring committee during the interviews May 20, 2016.		1	64825	05202016-2-2 5/30/2016	100.632.400.001.440.444	\$183.25
Gratuity/delivery		1	64825	05202016-2-2 5/30/2016	100.632.400.001.440.444	\$36.65
					Check #: 56602	
						PO/InvoiceTotal: <u>\$219.90</u>
						Vendor Total: <u>\$219.90</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					

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Check Group:						
PURCHASED SERVICES		1	0	ADLT BRKT/TFHS 5-16 6/5/2016	100.515.377.301.000.000	\$114.00
PURCHASED SERVICES		1	0	ADLT LUNCH/BRI 5-16 6/5/2016	231.517.300.492.170.170	\$12.75
LUNCHES		1	0	ADLT.LUNCH/BIC 5-16 6/5/2016	100.515.377.202.000.000	\$76.50
LUNCHES		1	0	ADLT.LUNCH/CR HS 5-16 6/5/2016	100.515.377.401.000.000	\$331.50
LUNCHES		1	0	ADLT.LUNCH/HA R 5-16 6/5/2016	100.512.377.101.000.000	\$76.50
LUNCHES		1	0	ADLT.LUNCH/LIN 5-16 6/5/2016	100.512.377.101.000.000	\$38.25
LUNCHES		1	0	ADLT.LUNCH/MS 5-16 6/5/2016	100.512.377.103.000.000	\$170.00
LUNCHES		1	0	ADLT.LUNCH/OL MS 5-16 6/5/2016	100.515.377.202.000.000	\$221.00
LUNCHES		1	0	ADLT.LUNCH/SA W 5-16 6/5/2016	100.512.377.110.000.000	\$136.00
LUNCHES		1	0	ADLT.LUNCH/TF HS 5-16 6/5/2016	100.515.377.301.000.000	\$259.25
LUNCHES		1	0	GDP LUNCH/ 5-16 6/5/2016	100.512.377.106.000.000	\$93.50
LUNCHES		1	0	GDP LUNCH/ 5-16 6/5/2016	100.512.377.101.000.000	\$42.50

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LUNCHES		1	0	GDP LUNCH/ 5-16 6/5/2016	100.512.377.103.000.000	\$12.75
LUNCHES		1	0	GDP LUNCH/ 5-16 6/5/2016	100.512.377.104.000.000	\$51.00
LUNCHES		1	0	GP BRKT/ 5-16 6/5/2016	100.512.377.106.000.000	\$36.00
LUNCHES		1	0	GP BRKT/ 5-16 6/5/2016	100.512.377.104.000.000	\$45.00
PURCHASED SERVICES		1	0	SUP.SERV/06021 6 6/5/2016	257.521.300.001.000.000	\$99.31
Check #: 56603						
PO/InvoiceTotal:						\$1,815.81
Vendor Total:						\$1,815.81
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					
Check Group:						
COOKIES FOR RETIREE RECEPTION WITH TFSD LOGO		1	64903	551453 5/30/2016	100.631.400.000.000.000	\$60.00
Check #: 56604						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
TRAVEL EXPENSE		1	0	1720 6/9/2016	100.632.380.001.440.000	\$14.00
SUPPLIES & MATERIALS		1	0	1721 6/9/2016	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1723 6/9/2016	100.631.400.000.000.000	\$20.00

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SUPPLIES & MATERIALS		1	0	1724 6/9/2016	100.631.400.000.000.000	\$26.00
SUPPLIES & MATERIALS		1	0	1725 6/9/2016	100.631.400.000.000.000	\$101.13
SUPPLIES & MATERIALS		1	0	1726 6/9/2016	100.631.360.000.000.000	\$21.97
NEGOTIATION COSTS		1	0	1727 6/9/2016	100.631.360.000.000.000	\$76.00
Check #: 56605						
PO/InvoiceTotal:						\$279.10
Vendor Total:						\$279.10
TWIN FALLS SENIOR CITIZEN CENTER	009222					
Check Group:						
food for FFA banquet		1	64771	3491 5/30/2016	243.519.400.301.010.000	\$300.00
Check #: 56606						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
SEWING MACHINE SERVICE		28	63082	2944 5/30/2016	100.515.300.202.090.000	\$840.00
EXTRA PARTS FROM SERVICE		1	63082	2944 5/30/2016	100.515.300.202.090.000	\$200.00
SHEARS		12	63082	2944 5/30/2016	100.515.400.202.090.000	\$168.00
SHARPEN OLD SHEARS		8	63082	2944 5/30/2016	100.515.300.202.090.000	\$12.00
Check #: 56607						
PO/InvoiceTotal:						\$1,220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TYLER TECHNOLOGIES, INC.	009386					\$1,220.00
Check Group:						
ANNUAL SUPPORT FEE--FINANCIAL (7/1/16 - 6/30/17)		1	56554	025-156908 5/30/2016	100.651.385.001.000.000	\$70,155.37
BCAP-EVAULT DATA STORAGE & GOLD LEVEL SUPPORT AGREEMENT (7/1/16 - 6/30/17)		1	56554	025-156908 5/30/2016	100.651.385.001.000.000	\$6,974.60
						Check #: 56608
						PO/InvoiceTotal:
						\$77,129.97
						Vendor Total:
						\$77,129.97
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	MAY 2016 6/5/2016	100.632.380.001.440.000	\$544.58
						Check #: 56609
						PO/InvoiceTotal:
						\$544.58
						Vendor Total:
						\$544.58
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.301.699.000	\$62.17
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	191.621.300.491.699.000	\$29.70
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.202.699.000	\$31.59
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.201.699.000	\$82.12
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	191.621.300.492.699.000	\$33.02

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PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.109.699.000	\$50.43
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.101.699.000	\$162.27
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.102.699.000	\$74.71
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.103.699.000	\$84.30
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.106.699.000	\$304.46
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.104.699.000	\$12.25
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.110.699.000	\$33.88
POSTAGE		1	0	MAY 2016 6/5/2016	253.611.395.106.000.000	\$2.33
POSTAGE		1	0	MAY 2016 6/5/2016	100.632.395.500.000.000	\$12.56
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	100.621.300.401.699.000	\$319.76
PURCHASED SERVICES		1	0	MAY 2016 6/5/2016	251.541.300.101.179.000	\$207.86
POSTAGE		1	0	MAY 2016 6/5/2016	100.632.395.001.440.000	\$3,496.59

Check #: 56610

PO/InvoiceTotal: \$5,000.00

Vendor Total: \$5,000.00

UNIFIED OFFICE SERVICE 009076

Check Group:

Flash Drive		4	64385	219527 5/30/2016	100.632.400.500.000.000	\$234.16
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Labels		2	64385	219527 5/30/2016	100.632.400.500.000.000	\$59.08
Toner		1	64385	219527 5/30/2016	100.632.400.500.000.000	\$43.18
Toner		1	64385	219527 5/30/2016	100.632.400.500.000.000	\$107.75
Physicians Care		1	64385	219527 5/30/2016	100.632.400.500.000.000	\$41.75
Acme United		1	64385	219527 5/30/2016	100.632.400.500.000.000	\$34.90
Loctite		1	64385	219527 5/30/2016	100.632.400.500.000.000	\$3.78
Binder Clip		3	64385	219527 5/30/2016	100.632.400.500.000.000	\$30.75
Office Snax		1	64385	219527 5/30/2016	100.632.400.500.000.000	\$11.31
					Check #: 56611	
						PO/InvoiceTotal: <u>\$566.66</u>
Check Group:						
Dividers		2	64510	219677 5/30/2016	100.632.400.500.000.000	\$44.26
					Check #: 56611	
						PO/InvoiceTotal: <u>\$44.26</u>
Check Group:						
Laminating Film		1	64644	219753 5/30/2016	100.632.400.500.000.000	\$145.29
					Check #: 56611	
						PO/InvoiceTotal: <u>\$145.29</u>
Check Group:						

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MISC. SUPPLIES FOR MIDDLE SCHOOL SUMMER SCHOOL (NOT TO EXCEED AMOUNT LISTED)		1	64877	220398 6/8/2016	191.541.400.497.000.000	\$1,179.16
MISC. SUPPLIES FOR MIDDLE SCHOOL SUMMER SCHOOL (NOT TO EXCEED AMOUNT LISTED)		1	64877	220532 6/8/2016	191.541.400.497.000.000	\$276.35
Check #: 56611						
PO/InvoiceTotal:						\$1,455.51
Check Group:						
BLACK LASER TONER CARTRIDGES FOR CANON 118 PRINTER		4	64915	220266 5/30/2016	100.632.400.001.440.000	\$385.16
CYAN TONER CARTRIDGES FOR CANON 118 PRINTER		3	64915	220266 5/30/2016	100.632.400.001.440.000	\$301.47
MAGENTA TONER CARTRIDGES FOR CANON 118 PRINTER		3	64915	220266 5/30/2016	100.632.400.001.440.000	\$301.47
YELLOW TONER CARTRIDGES FOR CANON 118 PRINTER		3	64915	220266 5/30/2016	100.632.400.001.440.000	\$301.47
Check #: 56611						
PO/InvoiceTotal:						\$1,289.57
Check Group:						
Elite Remanufactured Cartridge		1	65035	220525 6/9/2016	100.632.400.500.000.000	\$53.58
Check #: 56611						
PO/InvoiceTotal:						\$53.58
Vendor Total:						\$3,554.87
UNIPAK CORP.	120319					
Check Group:						
UPC TRASH CAN LINERS, HEAVY DUTY, 23 X 24, .5 MIL, BLACK, 50 PER CASE		73	62668	18079 5/30/2016	420.661.417.600.000.000	\$773.80

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UPC TRASH CAN LINERS, HEAVY DUTY, 37 X 40, 1 MIL, BLACK, 250 PER CASE		84	62668	18079 5/30/2016	420.661.417.600.000.000	\$1,167.60
					Check #: 56612	
					PO/InvoiceTotal:	\$1,941.40
					Vendor Total:	\$1,941.40
UNITED OIL	001813					
Check Group:						
FUEL FOR MOWERS		1	59036	12889 5/29/2016	420.665.420.600.000.000	\$461.46
FUEL FOR MOWERS		1	59036	13065 6/8/2016	420.665.420.600.000.000	\$493.74
					Check #: 56613	
					PO/InvoiceTotal:	\$955.20
Check Group:						
FUEL FOR VEHICLES		1	61740	826291 5/29/2016	420.683.420.600.000.000	\$251.88
FUEL FOR VEHICLES		1	61740	826321 5/29/2016	420.683.420.600.000.000	\$250.39
FUEL FOR VEHICLES		1	61740	827453 5/30/2016	420.683.420.600.000.000	\$309.39
FUEL FOR VEHICLES		1	61740	827912 6/8/2016	420.683.420.600.000.000	\$472.08
					Check #: 56613	
					PO/InvoiceTotal:	\$1,283.74
Check Group:						
PARTS		1	64927	153465 6/9/2016	420.665.421.600.000.000	\$466.95
					Check #: 56613	
					PO/InvoiceTotal:	\$466.95

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						Vendor Total:
UNITED OIL CO.	001813					\$2,705.89
Check Group:						
PURCHASED SERVICES		1 0		150892 5/30/2016	241.515.300.301.000.000	\$20.50
PURCHASED SERVICES		1 0		150893 5/30/2016	241.515.300.301.000.000	\$12.20
						Check #: 56614
						PO/InvoiceTotal:
						\$32.70
						Vendor Total:
						\$32.70
US GAMES	000611					
Check Group:						
Fitness Gram SW License-renewal Sawtooth Elementary		1	64842	97945097 6/10/2016	100.621.400.001.260.262	\$149.00
Fitness Gram SW License-Renewal Morningside Elementary		1	64842	97945097 6/10/2016	100.621.400.001.260.262	\$149.00
Fitness Gram SW License-Hosted New; Rock Creek Elementary		1	64842	97945097 6/10/2016	100.621.400.001.260.262	\$599.00
						Check #: 56615
						PO/InvoiceTotal:
						\$897.00
						Vendor Total:
						\$897.00
USI, INC.	000624					
Check Group:						
ARL PRO 2700 LAMINATOR/MOUNTER		1	63867	0379483501019 5/30/2016	191.621.480.491.699.000	\$1,175.00
SHIPPING		1	63867	0379483501019 5/30/2016	191.621.480.491.699.000	\$89.00
						Check #: 56616
						PO/InvoiceTotal:
						\$1,264.00

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						Vendor Total:
VALCOM SALT LAKE CITY, LC	003750					\$1,264.00
Check Group:						
RAZER ABYSSUS MOUSE		1	62456	492352 5/29/2016	245.663.400.001.000.000	\$47.00
STARTECH GIGABIT SM FIBER MEDIA CONVERTER		4	62456	492352 5/29/2016	245.663.400.001.000.000	\$1,336.00
UBIQUITI AIRFIBER 5 GHZ WIRELESS ANTENNA		1	62456	492352 5/29/2016	245.663.480.001.000.000	\$1,014.00
STARTECH GIGABIT SM FIBER MEDIA CONVERTER		2	62456	499369 5/30/2016	245.663.400.001.000.000	\$668.00
STARTECH GIGABIT SM FIBER MEDIA CONVERTER		2	62456	501580 5/31/2016	245.663.400.001.000.000	(\$668.00)
						Check #: 56617
						PO/InvoiceTotal:
						\$2,397.00
Check Group:						
HP WORKSTATION Z640		1	63208	498912 5/29/2016	410.811.480.108.000.000	\$2,246.16
NVIDIA NVS 510 VIDEO CARD		1	63208	499606 5/30/2016	410.811.400.108.000.000	\$529.20
						Check #: 56617
						PO/InvoiceTotal:
						\$2,775.36
Check Group:						
HP WORKSTATION Z640		1	63209	498916 5/29/2016	410.810.480.001.000.000	\$2,246.16
NVIDIA NVS 510 VIDEO CARD		1	63209	499604 5/29/2016	410.810.400.001.000.000	\$529.20
						Check #: 56617
						PO/InvoiceTotal:
						\$2,775.36
Check Group:						

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HP WORKSTATION Z640		1	63210	498921 5/29/2016	410.810.480.001.000.000	\$2,246.16
NVIDIA NVS 510 VIDEO CARD		1	63210	499597 5/29/2016	410.810.400.001.000.000	\$529.20
Check #: 56617						
PO/InvoiceTotal:						\$2,775.36
Check Group:						
HP WORKSTATION Z640		1	63211	498905 5/29/2016	410.810.480.001.000.000	\$2,246.16
NVIDIA NVS 510 VIDEO CARD		1	63211	499579 5/29/2016	410.810.400.001.000.000	\$529.20
Check #: 56617						
PO/InvoiceTotal:						\$2,775.36
Check Group:						
Anthro Ergotron YES20 Charging Cart for Mini-laptops (Chromebooks, Ultrabooks, Netbooks) YESMJUGMPW4		1	63713	498903 5/30/2016	191.621.480.492.699.000	\$1,398.19
Check #: 56617						
PO/InvoiceTotal:						\$1,398.19
Check Group:						
LOGITECH WIRELESS DESKTOP MK710 KEYBOARD AND MOUSE SET - 2.4 GHZ - ENGLISH - US		4	63744	498377 5/30/2016	100.621.400.301.699.000	\$364.00
Check #: 56617						
PO/InvoiceTotal:						\$364.00
Check Group:						
AXIOM 10GB LR TRANSCEIVER FLEX		3	63749	501988 6/8/2016	410.811.400.107.000.000	\$915.93
AXIOM 10GB LR TRANSCEIVER		2	63749	501988 6/8/2016	410.811.400.107.000.000	\$709.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AXIOM 1GB LX TRANSCEIVER		2	63749	501988 6/8/2016	410.811.400.107.000.000	\$164.00
Check #: 56617						
PO/InvoiceTotal:						\$1,789.07
Check Group:						
Google Chrome OS Management Console License - Academic		12	63878	499237 5/30/2016	100.621.400.104.699.000	\$312.00
Check #: 56617						
PO/InvoiceTotal:						\$312.00
Check Group:						
Google Chrome OS Management Console.		18	63879	498936 5/30/2016	191.621.400.491.699.000	\$468.00
Check #: 56617						
PO/InvoiceTotal:						\$468.00
Check Group:						
Google Chrome OS Management Console		13	63880	498935 5/30/2016	191.641.400.491.000.000	\$338.00
Check #: 56617						
PO/InvoiceTotal:						\$338.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		3	63881	500033 5/30/2016	100.621.480.401.699.000	\$1,782.00
EPSON POWERLITE 99WH LCD PROJECTOR		2	63881	500235 5/29/2016	100.621.480.401.699.000	\$1,188.00
Check #: 56617						
PO/InvoiceTotal:						\$2,970.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - ACADEMIC		20	63882	498937 5/30/2016	100.621.400.401.699.000	\$520.00

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Check #: 56617						
PO/InvoiceTotal:						\$520.00
Check Group:						
EPSON PROJECTOR LAMP		2	63883	499187 5/30/2016	100.621.400.401.699.000	\$198.00
Check #: 56617						
PO/InvoiceTotal:						\$198.00
Check Group:						
ANTHRO YES CHROMEBOOK CART		1	63884	501276 6/5/2016	100.621.480.202.699.000	\$1,382.16
ANTHRO YES CHROMEBOOK CART		1	63884	501289 6/4/2016	100.621.480.202.699.000	\$1,382.16
Check #: 56617						
PO/InvoiceTotal:						\$2,764.32
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		12	63885	498900 5/30/2016	270.621.300.000.876.000	\$312.00
Check #: 56617						
PO/InvoiceTotal:						\$312.00
Check Group:						
CANON TONER CARTRIDGE - BLACK PER ATTACHED QUOTE		1	63887	501991 6/4/2016	100.632.400.001.440.446	\$80.00
Check #: 56617						
PO/InvoiceTotal:						\$80.00
Check Group:						
STARTECH USB GIGABIT NETWORK ADAPTER		8	63934	499089 5/29/2016	245.663.400.001.000.000	\$184.00
SEAGATE 1 TB DESKTOP HARD DRIVE		40	63934	499379 5/30/2016	245.663.400.001.000.000	\$1,880.00

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STARTECH 2032 BATTERY 5 PACK		10	63934	499379 5/30/2016	245.663.400.001.000.000	\$50.00
PLANTRONICS ENCOREPRO HW540 HEADSET		3	63934	499379 5/30/2016	245.663.400.001.000.000	\$201.00
PLANTRONICS U10P QD CORD		3	63934	499379 5/30/2016	245.663.400.001.000.000	\$75.00
Check #: 56617						
						PO/InvoiceTotal: \$2,390.00
Check Group:						
DELL DISK DRIVE- DVD+RW-USB 2.0 EXTERNAL BLACK		1	63935	499068 5/30/2016	237.515.400.301.050.056	\$46.00
Check #: 56617						
						PO/InvoiceTotal: \$46.00
Check Group:						
ANTHRO YES CART FOR 36 NOTEBOOKS-POWER-COATED STEEL-METALLIC GRAY, POLAR WHITE		1	63981	501290 5/30/2016	103.621.480.103.170.000	\$1,382.16
Check #: 56617						
						PO/InvoiceTotal: \$1,382.16
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		36	64116	499249 5/30/2016	103.621.400.103.170.000	\$936.00
Check #: 56617						
						PO/InvoiceTotal: \$936.00
Check Group:						
STARTECH GB FIBER MEDIA CONVERTER		6	64157	499106 5/30/2016	245.663.400.001.000.000	\$372.00
Check #: 56617						
						PO/InvoiceTotal: \$372.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Google Chrome OS Management Console		170	64362	500268 5/29/2016	100.621.400.001.260.262	\$4,420.00
Check #: 56617						
PO/InvoiceTotal:						\$4,420.00
Check Group:						
Google Chrome OS Management Console		170	64363	500270 5/29/2016	100.621.400.001.260.262	\$4,420.00
Check #: 56617						
PO/InvoiceTotal:						\$4,420.00
Check Group:						
Google Chrome OS Management Console		30	64405	500454 5/29/2016	100.621.400.001.260.262	\$780.00
Check #: 56617						
PO/InvoiceTotal:						\$780.00
Check Group:						
Google Chrome OS Management Console		30	64406	500435 5/29/2016	100.621.400.001.260.262	\$780.00
Check #: 56617						
PO/InvoiceTotal:						\$780.00
Check Group:						
Google Chrome OS Management Console		30	64407	500449 5/29/2016	100.621.400.001.260.262	\$780.00
Check #: 56617						
PO/InvoiceTotal:						\$780.00
Check Group:						
Google Chrome OS Management Console		30	64408	500442 5/29/2016	100.621.400.001.260.262	\$780.00
Check #: 56617						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$780.00
Check Group:						
Google Chrome OS Management Console		30	64409	500441 5/29/2016	100.621.400.001.260.262	\$780.00
						Check #: 56617
						PO/InvoiceTotal: <u> </u> \$780.00
Check Group:						
Google Chrome OS Management Console		30	64410	500452 5/29/2016	100.621.400.001.260.262	\$780.00
						Check #: 56617
						PO/InvoiceTotal: <u> </u> \$780.00
Check Group:						
Google Chrome OS Management Console		30	64411	500434 5/29/2016	100.621.400.001.260.262	\$780.00
						Check #: 56617
						PO/InvoiceTotal: <u> </u> \$780.00
Check Group:						
Google Chrome OS Management Console		30	64412	500456 5/29/2016	100.621.400.001.260.262	\$780.00
						Check #: 56617
						PO/InvoiceTotal: <u> </u> \$780.00
Check Group:						
Google Chrome OS Management Console		30	64413	500446 5/29/2016	100.621.400.001.260.262	\$780.00
						Check #: 56617
						PO/InvoiceTotal: <u> </u> \$780.00
Check Group:						
C2G LC-ST OM1 DUPLEX MULTIMODE 2M FIBER PATCH CABLE		2	64461	500239 5/29/2016	245.663.400.001.000.000	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G LC-LC OS1 DUPLEX SINGLE MODE 15M FIBER PATCH CABLE		1	64461	500239 5/29/2016	245.663.400.001.000.000	\$26.00
Check #: 56617						
PO/InvoiceTotal:						\$48.00
Check Group:						
HP Z27I MONITOR		2	64479	500417 5/30/2016	410.810.400.001.000.000	\$714.00
Check #: 56617						
PO/InvoiceTotal:						\$714.00
Check Group:						
HP Z27N MONITOR		2	64481	500119 5/29/2016	410.811.400.107.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64481	500415 5/30/2016	410.811.400.107.000.000	\$121.00
Check #: 56617						
PO/InvoiceTotal:						\$991.00
Check Group:						
HP Z27N MONITOR		2	64482	500092 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64482	500413 5/30/2016	410.810.400.001.000.000	\$121.00
Check #: 56617						
PO/InvoiceTotal:						\$991.00
Check Group:						
HP Z27N MONITOR		2	64483	500116 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64483	500414 5/30/2016	410.810.400.001.000.000	\$121.00
Check #: 56617						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$991.00
Check Group:						
HP Z27N MONITOR		2	64484	500083 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64484	500412 5/30/2016	410.810.400.001.000.000	\$121.00
						Check #: 56617
						PO/InvoiceTotal: \$991.00
Check Group:						
HP Z27N MONITOR		2	64485	500124 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64485	500408 5/30/2016	410.810.400.001.000.000	\$121.00
						Check #: 56617
						PO/InvoiceTotal: \$991.00
Check Group:						
HP Z27N MONITOR		2	64486	500108 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64486	500409 5/30/2016	410.810.400.001.000.000	\$121.00
						Check #: 56617
						PO/InvoiceTotal: \$991.00
Check Group:						
HP Z27N MONITOR		2	64487	500117 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64487	500410 5/30/2016	410.810.400.001.000.000	\$121.00
RACK SOLUTIONS 2 POST CONVERSION KIT		1	64487	500410 5/30/2016	410.810.400.001.000.000	\$119.00
						Check #: 56617

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,110.00
Check Group:						
HP Z27N MONITOR		2	64488	500118 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64488	500291 5/30/2016	410.810.400.001.000.000	\$121.00
RACK SOLUTIONS 2 POST CONVERSION KIT		1	64488	500291 5/30/2016	410.810.400.001.000.000	\$119.00
						Check #: 56617
						PO/InvoiceTotal: \$1,110.00
Check Group:						
HP Z27N MONITOR		2	64489	500122 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64489	500292 5/30/2016	410.810.400.001.000.000	\$121.00
RACK SOLUTIONS 2 POST CONVERSION KIT		1	64489	500292 5/30/2016	410.810.400.001.000.000	\$119.00
						Check #: 56617
						PO/InvoiceTotal: \$1,110.00
Check Group:						
HP Z27N MONITOR		2	64490	500109 5/29/2016	410.810.400.001.000.000	\$870.00
RACK SOLUTIONS RACK RAIL		1	64490	500406 6/10/2016	410.810.400.001.000.000	\$121.00
RACK SOLUTIONS 2 POST CONVERSION KIT		1	64490	500406 6/10/2016	410.810.400.001.000.000	\$119.00
						Check #: 56617
						PO/InvoiceTotal: \$1,110.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Z271 MONITOR		2	64499	500418 5/30/2016	410.810.400.001.000.000	\$714.00
Check #: 56617						
PO/InvoiceTotal:						\$714.00
Check Group:						
RF IDEAS PCPROX PROXIMITY READER		1	64638	500857 5/30/2016	245.663.400.001.000.000	\$145.00
C2G 6 IN MICROUSB TO USB ADAPTER CABLE		2	64638	500857 5/30/2016	245.663.400.001.000.000	\$6.00
Check #: 56617						
PO/InvoiceTotal:						\$151.00
Check Group:						
ARUBA IAP-205 ACCESS POINT		21	64659	500401 5/29/2016	410.811.400.108.000.000	\$8,485.47
ARUBA AIRWAVE LICENSE		21	64659	501253 6/5/2016	410.811.400.108.000.000	\$640.92
ARUBACARE NBD HARDWARE SUPPORT		21	64659	501253 6/5/2016	410.811.300.108.000.000	\$583.80
ARUBACARE NBD SOFTWARE SUPPORT		21	64659	501253 6/5/2016	410.811.300.108.000.000	\$220.50
Check #: 56617						
PO/InvoiceTotal:						\$9,930.69
Check Group:						
ARUBA IAP-205 ACESS POINT		21	64660	500858 5/30/2016	410.811.400.107.000.000	\$8,485.47
ARUBA AIRWAVE LICENSE		21	64660	501257 6/5/2016	410.811.400.107.000.000	\$640.92
ARUBACARE NBD HARDWARE SUPPORT		21	64660	501257 6/5/2016	410.811.300.107.000.000	\$583.80

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ARUBACARE NBD SOFTWARE SUPPORT		21	64660	501257 6/5/2016	410.811.300.107.000.000	\$220.50
Check #: 56617						
PO/InvoiceTotal:						\$9,930.69
Check Group:						
APC ESSENTIALS SURGE ARREST PROTECTOR		65	64661	500889 6/4/2016	410.811.400.107.000.000	\$650.00
TRIPP LITE 15' SURGE PROTECTOR		10	64661	500889 6/4/2016	410.811.400.107.000.000	\$170.00
FELLOWES POWERSHRED 79CI SHREDDER		1	64661	500889 6/4/2016	410.811.400.107.000.000	\$191.00
BROTHER INTELLIFAX 4100E FAX		1	64661	500889 6/4/2016	410.811.400.107.000.000	\$286.00
HP ELITE DISPLAY E222 MONITOR		1	64661	500889 6/4/2016	410.811.400.107.000.000	\$134.00
APC ESSENTIALS SURGE ARREST PROTECTOR		35	64661	501092 6/5/2016	410.811.400.107.000.000	\$350.00
TRIPP LITE 25' SURGE PROTECTOR		10	64661	501092 6/5/2016	410.811.400.107.000.000	\$260.00
APC SMART UPS RACKMOUNT 1500 VA UPS		2	64661	501092 6/5/2016	410.811.480.107.000.000	\$1,272.00
Check #: 56617						
PO/InvoiceTotal:						\$3,313.00
Check Group:						
APC ESSENTIALS SURGE ARREST PROTECTOR		100	64662	500890 6/4/2016	410.811.400.108.000.000	\$1,000.00
TRIPP LITE 15' SURGE PROTECTOR		10	64662	500890 6/4/2016	410.811.400.108.000.000	\$170.00
BROTHER INTELLIFAX 4100E FAX		1	64662	500890 6/4/2016	410.811.400.108.000.000	\$286.00

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HP ELITE DISPLAY E222 MONITOR		1	64662	500890 6/4/2016	410.811.400.108.000.000	\$134.00
Check #: 56617						
PO/InvoiceTotal:						\$1,590.00
Check Group:						
Google Chrome OS Management Console		1	64745	500737 5/30/2016	100.621.400.001.260.262	\$26.00
Check #: 56617						
PO/InvoiceTotal:						\$26.00
Check Group:						
Epson PowerLite 575W LCD projector - 2700 lumens- WXGA (1280 x 800) 16:10-HD-ultra short-throw lens- LAN w/2 yrs Epson Road Service Program		1	64747	501044 5/30/2016	100.621.480.001.260.262	\$1,018.00
Check #: 56617						
PO/InvoiceTotal:						\$1,018.00
Check Group:						
Google Chrome OS Management Console		6	64748	500739 5/30/2016	100.621.400.001.260.262	\$156.00
Check #: 56617						
PO/InvoiceTotal:						\$156.00
Check Group:						
Google Chrome OS Management Console		14	64784	501291 5/30/2016	100.621.400.001.260.262	\$364.00
Check #: 56617						
PO/InvoiceTotal:						\$364.00
Check Group:						
Google Chrome OS Management Console		19	64785	501284 5/30/2016	100.621.400.001.260.262	\$494.00
Check #: 56617						

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						PO/InvoiceTotal: \$494.00
Check Group:						
Google Chrome OS Management Console		18	64786	501268 5/30/2016	100.621.400.001.260.262	\$468.00
						Check #: 56617
						PO/InvoiceTotal: \$468.00
Check Group:						
RARITAN DOMINION KX III USER STATION		1	64814	501250 5/29/2016	245.663.480.001.000.000	\$838.00
						Check #: 56617
						PO/InvoiceTotal: \$838.00
						Vendor Total: \$86,139.56
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 05-16 6/5/2016	191.661.337.916.390.000	\$30.70
TELEPHONE SERVICE		1	0	57246876000001/ 05-16 6/5/2016	100.661.337.001.390.000	\$52.98
TELEPHONE SERVICE		1	0	74205383800001/ 05-16 6/5/2016	100.661.337.600.390.000	\$748.10
TELEPHONE SERVICE		1	0	77054940400001/ 05-16 6/5/2016	100.661.337.001.390.000	\$108.57
PURCHASED SERVICES		1	0	77054940400003/ 5-16A 6/5/2016	100.632.400.001.440.444	\$759.98
TELEPHONE SERVICE		1	0	77054940400005/ 05-16 6/5/2016	100.661.337.110.390.000	\$52.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	84207665400001/ 5-16A 6/5/2016	100.632.300.001.440.451	\$540.64
					Check #: 56618	
					PO/InvoiceTotal:	\$2,293.95
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 5-16 6/4/2016	100.651.300.001.000.000	\$40.01
					Check #: 56618	
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly service for iPad Air		1	56831	84207665400001/ 05-16 6/5/2016	100.632.300.001.440.451	\$87.98
					Check #: 56618	
					PO/InvoiceTotal:	\$87.98
Check Group:						
INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 05-16 6/4/2016	100.621.300.001.260.262	\$40.01
					Check #: 56618	
					PO/InvoiceTotal:	\$40.01
Check Group:						
ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	3420756170000// 5-16 6/4/2016	100.621.300.401.699.000	\$80.02
					Check #: 56618	
					PO/InvoiceTotal:	\$80.02
Check Group:						
DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	77054940400003/ 05-16 6/5/2016	100.632.300.001.440.444	\$47.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56618						
						PO/InvoiceTotal: \$47.98
						Vendor Total: \$2,589.95
VILLEGAS ORTIZ, MONICA						
Check Group:						
PURCHASED SERVICES		1 0		SUMMER SCHOOL 6/9/2016	253.541.300.106.179.000	\$900.00
Check #: 56619						
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
WALSWORTH PUBLISHING CO. 002516						
Check Group:						
INVOICE#1019893 REMAINDER BALANCE ON JOB 6082050 YEARBOOK 2016		1	65123	1019893 6/10/2016	237.515.400.301.050.057	\$7,945.08
Check #: 56620						
						PO/InvoiceTotal: \$7,945.08
						Vendor Total: \$7,945.08
WATTS HYDRAULIC & REPAIR, LLC 009216						
Check Group:						
BRUSH		1	64940	169083 6/5/2016	420.664.416.600.000.000	\$46.76
Check #: 56621						
						PO/InvoiceTotal: \$46.76
						Vendor Total: \$46.76
WCP SOLUTIONS						
Check Group:						
APPLECIDER VINEGAR, WHITE ONLY, 4-1 GAL. PER CASE		17	62669	9582914 5/30/2016	420.661.417.600.000.000	\$258.40
Check #: 56622						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$258.40</u>
						Vendor Total: <u>\$258.40</u>
WEATHERFORD, ROBYN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ADVANCED OPP CONFERENCE ON AUG. 8-9, 2016		1	64311	BOISE/08-16 5/30/2016	100.621.380.001.260.263	\$204.72
						Check #: 56623
						PO/InvoiceTotal: <u>\$204.72</u>
						Vendor Total: <u>\$204.72</u>
WEBB LANDSCAPE, INC. 130417						
Check Group:						
Items needed for end-of-year Outreach Activity for Bridge Academy Campus		1	62714	100212 6/4/2016	191.621.400.492.699.000	(\$41.49)
Items needed for end-of-year Outreach Activity for Bridge Academy Campus		1	62714	104159 6/4/2016	191.621.400.492.699.000	\$1,114.44
Items needed for end-of-year Outreach Activity for Bridge Academy Campus		1	62714	104410 6/4/2016	191.621.400.492.699.000	\$414.43
						Check #: 56624
						PO/InvoiceTotal: <u>\$1,487.38</u>
						Vendor Total: <u>\$1,487.38</u>
WEBB, CHRISTY						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/KYRA 5/30/2016	241.417.400.000.000.000	\$180.00
						Check #: 56625
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		0000543929 6/9/2016	100.661.336.001.390.000	\$510.20
GARBAGE		1 0		544763A 6/5/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		544763A 6/5/2016	191.661.336.492.390.000	\$231.79
GARBAGE		1 0		544763A 6/5/2016	100.661.336.001.390.000	\$3,698.57
GARBAGE		1 0		546498 6/5/2016	100.661.336.001.390.000	\$311.00
				Check #: 56626		
					PO/InvoiceTotal:	\$4,840.62
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1 56553		0000543851 6/4/2016	410.810.300.301.000.000	\$90.00
STORAGE UNIT REMOVAL FEE		1 56553		0000543851 6/4/2016	410.810.300.301.000.000	\$45.00
				Check #: 56626		
					PO/InvoiceTotal:	\$135.00
Check Group:						
PORTA-A-POTTY RENTAL FOR TENNIS COURT		1 61512		544763B 6/5/2016	238.531.300.401.200.200	\$50.00
				Check #: 56626		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$5,025.62
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	85198 6/5/2016	100.661.337.001.390.000	\$20.00
					Check #: 56627	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
WILLIAM H. SADLIER, INC...	002888					
Check Group:						
Voc Wkshp(c)2012 SE LvIG Grade 12		60	64610	0000539741 6/8/2016	100.621.441.001.260.263	\$599.40
Freight/Shipping Charges		1	64610	0000539741 6/8/2016	100.621.441.001.260.263	\$71.93
					Check #: 56628	
						PO/InvoiceTotal: \$671.33
						Vendor Total: \$671.33
WILSON VENTURES/	008901					
Check Group:						
YEARBOOK CAMP REGISTRATION: BRENDA REICHENBACH (ADVISOR)		1	64812	19386 6/9/2016	238.515.380.401.050.057	\$285.00
YEARBOOK CAMP REGISTRATION: ALYSSA GABERT & DESTYNEE JONES		2	64812	19386 6/9/2016	238.682.300.401.050.057	\$500.00
					Check #: 56629	
						PO/InvoiceTotal: \$785.00
						Vendor Total: \$785.00
WILSON-BATES	006779					
Check Group:						
G.E. SLIDE-IN RANGE (BLACK)		2	63481	9-80591 5/30/2016	243.519.480.401.090.091	\$2,308.00
					Check #: 56630	
						PO/InvoiceTotal: \$2,308.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,308.00
WOODWIND BRASSWIND	002079					
Check Group:						
Trumpet mute corks		4	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$25.00
BW Valve oil		10	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$9.00
BW Slide Grease		32	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$28.80
French horn string		3	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$10.50
Triangle Beaters		2	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$36.00
Allora AI9400 marching folio		50	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$200.00
tr 9412 flip folder replacement windows		20	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$90.00
rico Bb clarinet Reeds, Box of 10 strength 3		3	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$42.75
rico Tenor sax reeds, Box of 10 strength 3		1	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$26.75
rico Bari Sax reeds, box of 10 strength 3		1	63569	ARINV31097273 5/29/2016	100.515.400.301.120.121	\$34.25
BW Slide oil		6	63569	ARINV31160320 5/30/2016	100.515.400.301.120.121	\$5.40

Check #: 56631

PO/InvoiceTotal:	\$508.45
Vendor Total:	\$508.45
Grand Total:	\$5,682,687.03

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	64286	76470 5/11/2016	290.710.400.001.000.000	\$260.00
					Check #: 56206	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY MAGIC VALLEY		1	64285	LBOI1382030 5/11/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	64285	LBOI1382031 5/11/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	64285	LBOI1382033 5/11/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	64285	LBOI1382034 5/11/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	64285	LBOI1382035 5/11/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	64285	LBOI1382096 5/11/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	64285	LBOI1382097 5/11/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	64285	LBOI1382098 5/11/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	64285	LBOI1382099 5/11/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	64285	LBOI1383398 5/11/2016	290.710.300.708.000.000	\$9.90
LAUNDRY CANYON RIDGE		1	64285	LBOI1383403 5/11/2016	290.710.300.401.000.000	\$12.97

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LAUNDRY OREGON TRAIL		1	64285	LBOI1383866 5/11/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	64285	LBOI1383867 5/11/2016	290.710.300.109.000.000	\$13.24
Check #: 56207						
PO/InvoiceTotal:						\$169.27
Check Group:						
LAUNDRY MAGIC VALLEY		1	64550	LBOI1384329 5/17/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	64550	LBOI1384330 5/17/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	64550	LBOI1384332 5/17/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	64550	LBOI1384333 5/17/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	64550	LBOI1384334 5/17/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	64550	LBOI1384386 5/17/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	64550	LBOI1384387 5/17/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	64550	LBOI1384388 5/17/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	64550	LBOI1384389 5/17/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	64550	LBOI1385635 5/17/2016	290.710.300.708.000.000	\$9.90
LAUNDRY CANYON RIDGE		1	64550	LBOI1385640 5/17/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	64550	LBOI1386098 5/17/2016	290.710.300.106.000.000	\$11.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY BICKEL		1	64550	LBOI1386099 5/17/2016	290.710.300.109.000.000	\$13.24
Check #: 56207						
PO/InvoiceTotal:						\$169.27
Check Group:						
LAUNDRY MAGIC VALLEY		1	64828	LBOI1386533 5/24/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	64828	LBOI1386534 5/24/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	64828	LBOI1386537 5/24/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	64828	LBOI1386538 5/24/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	64828	LBOI1386539 5/24/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	64828	LBOI1386598 5/24/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	64828	LBOI1386599 5/24/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	64828	LBOI1386600 5/24/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	64828	LBOI1386601 5/24/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	64828	LBOI1387813 5/24/2016	290.710.300.708.000.000	\$9.90
LAUNDRY CANYON RIDGE		1	64828	LBOI1387818 5/24/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	64828	LBOI1388281 5/24/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	64828	lboi1388282 5/24/2016	290.710.300.109.000.000	\$13.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56207						
						PO/InvoiceTotal: <u> </u> \$169.27
Check Group:						
LAUNDRY MAGIC VALLEY		1	64990	LBOI1388701 6/2/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	64990	LBOI1388702 6/2/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	64990	LBOI1388704 6/2/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	64990	LBOI1388705 6/2/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	64990	LBOI1388706 6/2/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	64990	LBOI1388759 6/2/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	64990	LBOI1388760 6/2/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	64990	LBOI1388761 6/2/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	64990	LBOI1388762 6/2/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	64990	LBOI1390017 6/2/2016	290.710.300.708.000.000	\$9.90
LAUNDRY CANYON RIDGE		1	64990	LBOI1390022 6/2/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	64990	LBOI1390439 6/2/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	64990	lboi1390440 6/2/2016	290.710.300.109.000.000	\$13.24
LAUNDRY HARRISON		1	64990	LBOI1390867 6/2/2016	290.710.300.101.000.000	\$9.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY ROBERT STUART		1	64990	LBO11390868 6/2/2016	290.710.300.201.000.000	\$11.98
					Check #: 56207	
Check Group:						PO/InvoiceTotal: \$191.22
LAUNDRY OLEARY		1	65038	LBO11390927 6/6/2016	290.710.300.202.000.000	\$17.92
					Check #: 56207	
Check Group:						PO/InvoiceTotal: \$17.92
						Vendor Total: \$716.95
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES XAVIER		1	64553	0000175971 5/17/2016	290.710.400.708.000.000	\$19.00
					Check #: 56208	
Check Group:						PO/InvoiceTotal: \$19.00
MISC SUPPLIES HARRISON		1	64829	0000176332 5/24/2016	290.710.400.101.000.000	\$66.58
					Check #: 56208	
Check Group:						PO/InvoiceTotal: \$66.58
MISC SUPPLIES ROCK CREEK		1	64992	0000176055 6/2/2016	290.710.400.108.000.000	\$97.80
MISC SUPPLIES		1	64992	0000176572 6/2/2016	290.710.400.001.000.000	\$12.75
					Check #: 56208	
Check Group:						PO/InvoiceTotal: \$110.55

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SMALL EQUIPMENT ROCK CREEK		1	65099	0000174187 6/8/2016	290.710.480.001.000.000	\$1,080.71
SMALL EQUIPMENT PILLAR FALLS		1	65099	0000174483 6/8/2016	290.710.480.001.000.000	\$1,835.55
Check #: 56208						
PO/InvoiceTotal:						\$2,916.26
Vendor Total:						\$3,112.39
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	64572	MAY2016CN 5/17/2016	290.710.300.103.000.000	\$8.50
Check #: 56209						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	64568	MAY2016CN 5/17/2016	290.710.300.301.000.000	\$8.50
Check #: 56210						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	64576	MAY2016CN 5/17/2016	290.710.300.708.000.000	\$8.50
Check #: 56211						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
CENTURY LINK						
Check Group: 002081						

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PHONE SERVICES		1	65116	MAY2016CN 6/9/2016	290.661.337.001.390.000	\$330.20
					Check #: 56212	
						PO/InvoiceTotal: <u>\$330.20</u>
						Vendor Total: <u>\$330.20</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
PHONE SERVICES		1	64837	MAY2016CN 5/24/2016	290.661.337.001.390.000	\$1.60
					Check #: 56213	
						PO/InvoiceTotal: <u>\$1.60</u>
						Vendor Total: <u>\$1.60</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
SUPPLIES & MATERIALS		1	0	35043 6/9/2016	290.710.400.001.000.000	\$61.20
					Check #: 56214	
						PO/InvoiceTotal: <u>\$61.20</u>
Check Group:						
MISC SUPPLIES		1	64554	35026 5/17/2016	290.710.400.001.000.000	\$222.50
MISC SUPPLIES OLEARY		1	64554	35058 5/17/2016	290.710.400.202.000.000	\$33.98
					Check #: 56214	
						PO/InvoiceTotal: <u>\$256.48</u>
						Vendor Total: <u>\$317.68</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	64555	560X01775501 5/17/2016	290.710.400.401.000.000	\$10.90

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MISC SUPPLIES OREGON TRAIL		1	64555	560X01827906 5/17/2016	290.710.400.106.000.000	\$17.35
MISC SUPPLIES ST ED		1	64555	MAY2016STED 5/17/2016	290.710.400.706.000.000	(\$10.90)
Check #: 56215						
PO/InvoiceTotal:						\$17.35
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	65100	560X01901602 6/8/2016	290.710.400.106.000.000	\$10.90
Check #: 56215						
PO/InvoiceTotal:						\$10.90
Vendor Total:						\$28.25
DANE, LADEEN K						
Check Group:						
MILEAGE DANE		1	65009	MAY2016CN 6/2/2016	290.710.300.103.000.000	\$167.40
Check #: 56216						
PO/InvoiceTotal:						\$167.40
Vendor Total:						\$167.40
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES BICKEL		1	64288	2424274 5/11/2016	290.710.451.109.000.000	\$760.49
FOOD SUPPLIES ROBERT STUART		1	64288	2424281 5/11/2016	290.710.451.201.000.000	\$2,543.78
FOOD SUPPLIES CANYON RIDGE		1	64288	2424282 5/11/2016	290.710.451.401.000.000	\$1,207.50
FOOD SUPPLIES XAVIER		1	64288	2424287 5/11/2016	290.710.451.708.000.000	\$760.69

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FOOD SUPPLIES HIGH SCHOOL		1	64288	2424289 5/11/2016	290.710.451.301.000.000	\$1,341.07
FOOD SUPPLIES SAWTOOTH		1	64288	2424290 5/11/2016	290.710.451.110.000.000	\$456.73
FOOD SUPPLIES HARRISON		1	64288	2424292 5/11/2016	290.710.451.101.000.000	\$1,376.72
FOOD SUPPLIES PERRINE		1	64288	2424293 5/11/2016	290.710.451.104.000.000	\$1,454.58
FOOD SUPPLIES PERRINE		1	64288	2424294 5/11/2016	290.710.451.104.000.000	\$40.24
FOOD SUPPLIES LINCOLN		1	64288	2424300 5/11/2016	290.710.451.102.000.000	\$1,795.30
FOOD SUPPLIES MORNINGSIDE		1	64288	2424302 5/11/2016	290.710.451.103.000.000	\$738.59
FOOD SUPPLIES OLEARY		1	64288	2424303 5/11/2016	290.710.451.202.000.000	\$2,373.20
FOOD SUPPLIES OREGON TRAIL		1	64288	2424304 5/11/2016	290.710.451.106.000.000	\$1,667.39
FOOD SUPPLIES MAGIC VALLEY		1	64288	2424305 5/11/2016	290.710.451.491.000.000	\$825.74
FOOD SUPPLIES ST ED		1	64288	2424306 5/11/2016	290.710.451.706.000.000	\$93.67
FOOD SUPPLIES OREGON TRAIL		1	64288	2425824 5/11/2016	290.710.451.106.000.000	\$448.32
FOOD SUPPLIES BICKEL		1	64288	2425825 5/11/2016	290.710.451.109.000.000	\$231.88
FOOD SUPPLIES LINCOLN		1	64288	2425826 5/11/2016	290.710.451.102.000.000	\$287.47
FOOD SUPPLIES HARRISON		1	64288	2425827 5/11/2016	290.710.451.101.000.000	\$343.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	64288	2425828 5/11/2016	290.710.451.201.000.000	\$85.68
FOOD SUPPLIES OLEARY		1	64288	2425829 5/11/2016	290.710.451.202.000.000	\$199.92
FOOD SUPPLIES HIGH SCHOOL		1	64288	2425834 5/11/2016	290.710.451.301.000.000	\$151.90
FOOD SUPPLIES ROBERT STUART		1	64288	2426285 5/11/2016	290.710.451.201.000.000	(\$21.74)
FOOD SUPPLIES HIGH SCHOOL		1	64288	2426291 5/11/2016	290.710.451.301.000.000	(\$56.49)
Check #: 56217						
						PO/InvoiceTotal: <u>\$19,105.69</u>
Check Group:						
FOOD SUPPLIES		1	64560	2426533 5/17/2016	290.710.451.001.000.000	\$2,243.90
FOOD SUPPLIES LINCOLN		1	64560	2428111 5/17/2016	290.710.451.102.000.000	\$1,177.00
FOOD SUPPLIES MORNINGSIDE		1	64560	2428113 5/17/2016	290.710.451.103.000.000	\$1,984.22
FOOD SUPPLIES OLEARY		1	64560	2428114 5/17/2016	290.710.451.202.000.000	\$3,091.56
FOOD SUPPLIES OREGON TRAIL		1	64560	2428115 5/17/2016	290.710.451.106.000.000	\$2,140.67
FOOD SUPPLIES MAGIC VALLEY		1	64560	2428116 5/17/2016	290.710.451.491.000.000	\$414.10
FOOD SUPPLIES ST ED		1	64560	2428117 5/17/2016	290.710.451.706.000.000	\$175.51
FOOD SUPPLIES XAVIER		1	64560	2428143 5/17/2016	290.710.451.708.000.000	\$1,107.61
FOOD SUPPLIES HIGH SCHOOL		1	64560	2428144 5/17/2016	290.710.451.301.000.000	\$1,961.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	64560	2428146 5/17/2016	290.710.451.110.000.000	\$1,462.53
FOOD SUPPLIES HARRISON		1	64560	2428149 5/17/2016	290.710.451.101.000.000	\$1,849.94
FOOD SUPPLIES PERRINE		1	64560	2428151 5/17/2016	290.710.451.104.000.000	\$1,105.86
FOOD SUPPLIES BICEKL		1	64560	2428188 5/17/2016	290.710.451.109.000.000	\$1,402.17
FOOD SUPPLIES ROBERT ATUART		1	64560	2428191 5/17/2016	290.710.451.201.000.000	\$2,733.61
FOOD SUPPLIES CANYON RIDGE		1	64560	2428192 5/17/2016	290.710.451.401.000.000	\$1,234.10
FOOD SUPPLIES CANYON RIDGE		1	64560	2429556 5/17/2016	290.710.451.401.000.000	\$88.43
FOOD SUPPLIES ROBERT ATUART		1	64560	2429896 5/17/2016	290.710.451.201.000.000	(\$22.27)
FOOD SUPPLIES MORNINGSIDE		1	64560	2430106 5/17/2016	290.710.451.103.000.000	\$58.67
Check #: 56217						
						PO/InvoiceTotal: <u>\$24,209.13</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	64833	2431594 5/24/2016	290.710.451.103.000.000	\$1,444.47
FOOD SUPPLIES OREGON TRAIL		1	64833	2431596 5/24/2016	290.710.451.106.000.000	\$3,319.04
FOOD SUPPLIES ST ED		1	64833	2431598 5/24/2016	290.710.451.706.000.000	\$354.23
FOOD SUPPLIES MAGIC VALLEY		1	64833	2431615 5/24/2016	290.710.451.491.000.000	\$520.58
FOOD SUPPLIES BICKEL		1	64833	2431616 5/24/2016	290.710.451.109.000.000	\$991.54

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FOOD SUPPLIES CANYON RIDGE		1	64833	2431620 5/24/2016	290.710.451.401.000.000	\$1,042.47
FOOD SUPPLIES ROBERT STUART		1	64833	2431621 5/24/2016	290.710.451.201.000.000	\$2,279.04
FOOD SUPPLIES LINCOLN		1	64833	2431622 5/24/2016	290.710.451.102.000.000	\$976.78
FOOD SUPPLIES OLEARY		1	64833	2431623 5/24/2016	290.710.451.202.000.000	\$3,052.24
FOOD SUPPLIES XAVIER		1	64833	2431645 5/24/2016	290.710.451.708.000.000	\$1,248.07
FOOD SUPPLIES HIGH SCHOOL		1	64833	2431648 5/24/2016	290.710.451.301.000.000	\$1,139.76
FOOD SUPPLIES SAWTOOTH		1	64833	2431651 5/24/2016	290.710.451.110.000.000	\$2,130.98
FOOD SUPPLIES HARRISON		1	64833	2431654 5/24/2016	290.710.451.101.000.000	\$2,240.54
FOOD SUPPLIES PERRINE		1	64833	2431657 5/24/2016	290.710.451.104.000.000	\$1,286.17
FOOD SUPPLIES		1	64833	2432352 5/24/2016	290.710.451.001.000.000	\$553.10
FOOD SUPPLIES BICKEL		1	64833	2432739 5/24/2016	290.710.451.109.000.000	(\$17.54)
FOOD SUPPLIES MORNINGSIDE		1	64833	2432740 5/24/2016	290.710.451.103.000.000	(\$43.90)
FOOD SUPPLIES SAWTOOTH		1	64833	2432741 5/24/2016	290.710.451.110.000.000	(\$27.87)
FOOD SUPPLIES BICKEL		1	64833	2432756 5/24/2016	290.710.451.109.000.000	(\$31.10)
FOOD SUPPLIES ST ED		1	64833	2432772 5/24/2016	290.710.451.706.000.000	(\$21.13)

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FOOD SUPPLIES OREGON TRAIL		1	64833	2432914 5/24/2016	290.710.451.106.000.000	\$73.20
FOOD SUPPLIES HARRISON		1	64833	2432915 5/24/2016	290.710.451.101.000.000	\$117.74
FOOD SUPPLIES XAVIER		1	64833	2432922 5/24/2016	290.710.451.708.000.000	\$15.78
FOOD SUPPLIES HIGH SCHOOL		1	64833	2432932 5/24/2016	290.710.451.301.000.000	\$35.34
FOOD SUPPLIES BICKEL		1	64833	2433195 5/24/2016	290.710.451.109.000.000	(\$21.98)
Check #: 56217						
						PO/InvoiceTotal: <u>\$22,657.55</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	64997	2435023 6/2/2016	290.710.451.102.000.000	\$777.96
FOOD SUPPLIES MORNINGSIDE		1	64997	2435025 6/2/2016	290.710.451.103.000.000	\$351.65
FOOD SUPPLIES OREGON TRAIL		1	64997	2435028 6/2/2016	290.710.451.106.000.000	\$1,173.60
FOOD SUPPLIES MAGIC VALLEY		1	64997	2435031 6/2/2016	290.710.451.491.000.000	\$161.81
FOOD SUPPLIES BICKEL		1	64997	2435057 6/2/2016	290.710.451.109.000.000	\$752.51
FOOD SUPPLIES XAVIER		1	64997	2435061 6/2/2016	290.710.451.708.000.000	\$895.52
FOOD SUPPLIES HIGH SCHOOL		1	64997	2435064 6/2/2016	290.710.451.301.000.000	\$438.72
FOOD SUPPLIES SAWTOOTH		1	64997	2435066 6/2/2016	290.710.451.110.000.000	\$572.73
FOOD SUPPLIES HARRISON		1	64997	2435068 6/2/2016	290.710.451.101.000.000	\$974.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	64997	2435070 6/2/2016	290.710.451.201.000.000	\$191.33
FOOD SUPPLIES CANYON RIDGE		1	64997	2435071 6/2/2016	290.710.451.401.000.000	\$186.09
FOOD SUPPLIES		1	64997	2435770 6/2/2016	290.710.451.001.000.000	\$35.20
FOOD SUPPLIES OREGONTRAIL		1	64997	2436321 6/2/2016	290.710.451.106.000.000	\$2,877.91
FOOD SUPPLIES BICKEL		1	64997	2436322 6/2/2016	290.710.451.109.000.000	\$1,638.14
FOOD SUPPLIES HARRISON		1	64997	2436323 6/2/2016	290.710.451.101.000.000	\$1,512.74
FOOD SUPPLIES ROBERT STUART		1	64997	2436324 6/2/2016	290.710.451.201.000.000	\$1,062.04
FOOD SUPPLIES OLEARY		1	64997	2436325 6/2/2016	290.710.451.202.000.000	\$1,200.06
FOOD SUPPLIES XAVIER		1	64997	2436328 6/2/2016	290.710.451.708.000.000	\$188.94
FOOD SUPPLIES CANYON RIDGE		1	64997	2436338 6/2/2016	290.710.451.401.000.000	\$1,725.08
FOOD SUPPLIES HIGH SCHOOL		1	64997	2436702 6/2/2016	290.710.451.301.000.000	(\$21.70)
FOOD SUPPLIES BICKEL		1	64997	2437387 6/2/2016	290.710.451.109.000.000	(\$12.66)

Check #: 56217

PO/Invoice Total: \$16,682.65

Vendor Total: \$82,655.02

FRED MEYER CUSTOMER CHARGES 005671

Check Group:

FOOD SUPPLIES		1	64292	903139 6/2/2016	290.710.451.001.000.000	\$149.97
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56218						
						PO/InvoiceTotal: <u>\$149.97</u>
						Vendor Total: <u>\$149.97</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	64557	1034474-00 5/17/2016	290.710.400.001.000.000	\$433.66
MISC SUPPLIES		1	64557	1036154-00 5/17/2016	290.710.400.001.000.000	\$38.41
Check #: 56219						
						PO/InvoiceTotal: <u>\$472.07</u>
Check Group:						
MISC SUPPLIES		1	64831	1036438-00 5/24/2016	290.710.400.001.000.000	\$599.36
MISC SUPPLIES		1	64831	1038722-00 5/24/2016	290.710.400.001.000.000	\$144.75
Check #: 56219						
						PO/InvoiceTotal: <u>\$744.11</u>
Check Group:						
MISC SUPPLIES		1	64994	1040101-00 6/2/2016	290.710.400.001.000.000	\$253.80
MISC SUPPLIES		1	64994	1040103-00 6/2/2016	290.710.400.001.000.000	\$37.59
MISC SUPPLIES		1	64994	1040481-00 6/2/2016	290.710.400.001.000.000	\$253.80
MISC SUPPLIES		1	64994	1042092-00 6/2/2016	290.710.400.001.000.000	\$509.85
Check #: 56219						
						PO/InvoiceTotal: <u>\$1,055.04</u>
						Vendor Total: <u>\$2,271.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	64295	218727 5/11/2016	290.710.300.202.000.000	\$91.00
					Check #: 56220	
						PO/InvoiceTotal: \$91.00
Check Group:						
MISC SERVICES OREGON TRAIL		1	64838	219358 5/24/2016	290.710.300.106.000.000	\$92.00
					Check #: 56220	
						PO/InvoiceTotal: \$92.00
Check Group:						
MISC SERVICES		1	65006	206308 6/2/2016	290.710.300.001.000.000	\$73.00
MISC SERVICES HARRISON		1	65006	219653 6/2/2016	290.710.300.101.000.000	\$91.00
					Check #: 56220	
						PO/InvoiceTotal: \$164.00
						Vendor Total: \$347.00
GOLLER, JESSICA L						
Check Group:						
NATIONAL CONFEENCE		1	63760	JULY2016CN 4/29/2016	290.710.380.001.000.000	\$1,450.00
					Check #: 56221	
						PO/InvoiceTotal: \$1,450.00
						Vendor Total: \$1,450.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	64574	MAY2016CN 5/17/2016	290.710.300.104.000.000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56222						
PO/InvoiceTotal:						\$8.50
Check Group:						
MILEAGE GOODELL		1	65005	MAYCN2016 6/2/2016	290.710.300.104.000.000	\$199.80
Check #: 56222						
PO/InvoiceTotal:						\$199.80
Vendor Total:						\$208.30
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						
FOOD SUPPLIES BICKEL		1	64296	818369 5/11/2016	290.710.451.109.000.000	\$83.35
FOOD SUPPLIES HARRISON		1	64296	818370 5/11/2016	290.710.451.101.000.000	\$250.39
FOOD SUPPLIES LINCOLN		1	64296	818371 5/11/2016	290.710.451.102.000.000	\$86.49
FOOD SUPPLIES MORNINGSIDE		1	64296	818373 5/11/2016	290.710.451.103.000.000	\$54.68
FOOD SUPPLIES OREGON TRAIL		1	64296	818374 5/11/2016	290.710.451.106.000.000	\$516.68
FOOD SUPPLIES PERRINE		1	64296	818375 5/11/2016	290.710.451.104.000.000	\$301.44
FOOD SUPPLIES SAWTOOTH		1	64296	818376 5/11/2016	290.710.451.110.000.000	\$67.19
FOOD SUPPLIES OLEARY		1	64296	818377 5/11/2016	290.710.451.202.000.000	\$917.97
FOOD SUPPLIES ROBERT STUART		1	64296	818388 5/11/2016	290.710.451.201.000.000	\$621.49
FOOD SUPPLIES HIGH SCHOOL		1	64296	818393 5/11/2016	290.710.451.301.000.000	\$381.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	64296	818403 5/11/2016	290.710.451.491.000.000	\$157.22
FOOD SUPPLIES CANYON RIDGE		1	64296	818408 5/11/2016	290.710.451.401.000.000	\$662.46
FOOD SUPPLIES ST ED		1	64296	818411 5/11/2016	290.710.451.706.000.000	\$22.05
FOOD SUPPLIES XAVIER		1	64296	818413 5/11/2016	290.710.451.708.000.000	\$328.74
FOOD SUPPLIES BICKEL		1	64296	818414 5/11/2016	290.710.451.109.000.000	\$91.69
FOOD SUPPLIES ROBERT STUART		1	64296	818415 5/11/2016	290.710.451.201.000.000	\$340.35
FOOD SUPPLIES HARRISON		1	64296	819828 5/11/2016	290.710.451.101.000.000	\$1,047.00
FOOD SUPPLIES LINCOLN		1	64296	819829 5/11/2016	290.710.451.102.000.000	\$837.60
FOOD SUPPLIES OREGON TRAIL		1	64296	819830 5/11/2016	290.710.451.106.000.000	\$1,047.00
FOOD SUPPLIES BICKEL		1	64296	819981 5/11/2016	290.710.451.109.000.000	\$396.00
FOOD SUPPLIES HARRISON		1	64296	819982 5/11/2016	290.710.451.101.000.000	\$742.50
FOOD SUPPLIES LINCOLN		1	64296	819983 5/11/2016	290.710.451.102.000.000	\$594.00
FOOD SUPPLIES OREGON TRAIL		1	64296	819984 5/11/2016	290.710.451.106.000.000	\$742.50
FOOD SUPPLIES MORNINGISIDE		1	64296	821767 5/11/2016	290.710.451.103.000.000	\$94.95

Check #: 56223

PO/InvoiceTotal: \$10,384.82

Check Group:

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FOOD SUPPLIES BICKEL		1	64575	821741 5/17/2016	290.710.451.109.000.000	\$174.77
FOOD SUPPLIES HARRISON		1	64575	821743 5/17/2016	290.710.451.101.000.000	\$405.84
FOOD SUPPLIES LINCOLN		1	64575	821745 5/17/2016	290.710.451.102.000.000	\$415.01
FOOD SUPPLIES MORNINGSIDE		1	64575	821748 5/17/2016	290.710.451.103.000.000	\$450.89
FOOD SUPPLIES OREGON TRAIL		1	64575	821750 5/17/2016	290.710.451.106.000.000	\$332.62
FOOD SUPPLIES PERRINE		1	64575	821754 5/17/2016	290.710.451.104.000.000	\$434.15
FOOD SUPPLIES SAWTOOTH		1	64575	821755 5/17/2016	290.710.451.110.000.000	\$430.60
FOOD SUPPLIES OLEARY		1	64575	821758 5/17/2016	290.710.451.202.000.000	\$916.22
FOOD SUPPLIES ROBERT STUART		1	64575	821766 5/17/2016	290.710.451.201.000.000	\$680.88
FOOD SUPPLIES HIGH SCHOOL		1	64575	821773 5/17/2016	290.710.451.301.000.000	\$358.58
FOOD SUPPLIES MAGIC VALLEY		1	64575	821783 5/17/2016	290.710.451.491.000.000	\$187.78
FOOD SUPPLIES CANYON RIDGE		1	64575	821785 5/17/2016	290.710.451.401.000.000	\$673.11
FOOD SUPPLIES ST ED		1	64575	821789 5/17/2016	290.710.451.706.000.000	\$86.76
FOOD SUPPLIES XAVIER		1	64575	821791 5/17/2016	290.710.451.708.000.000	\$364.57
FOOD SUPPLIES BICKEL		1	64575	821798 5/17/2016	290.710.451.109.000.000	\$86.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	64575	821800 5/17/2016	290.710.451.201.000.000	\$119.10
FOOD SUPPLIES HARRISON		1	64575	825129 5/17/2016	290.710.451.101.000.000	\$56.97
Check #: 56223						
PO/InvoiceTotal:						\$6,174.35
Check Group:						
FOOD SUPPLIES HARRISON		1	64839	824170 5/24/2016	290.710.451.101.000.000	\$468.76
FOOD SUPPLIES LINCOLN		1	64839	824174 5/24/2016	290.710.451.102.000.000	\$316.66
FOOD SUPPLIES MORNINGSIDE		1	64839	824175 5/24/2016	290.710.451.103.000.000	\$103.83
FOOD SUPPLIES OREGON TRAIL		1	64839	824177 5/24/2016	290.710.451.106.000.000	\$474.09
FOOD SUPPLIES PERRINE		1	64839	824178 5/24/2016	290.710.451.104.000.000	\$379.01
FOOD SUPPLIES SAWTOOTH		1	64839	824179 5/24/2016	290.710.451.110.000.000	\$475.16
FOOD SUPPLIES SAWTOOTH		1	64839	824181 5/24/2016	290.710.451.110.000.000	\$642.46
FOOD SUPPLIES ROBERT STUART		1	64839	824183 5/24/2016	290.710.451.201.000.000	\$384.61
FOOD SUPPLIES HIGH SCHOOL		1	64839	824184 5/24/2016	290.710.451.301.000.000	\$107.39
FOOD SUPPLIES MAGIC VALLEY		1	64839	824185 5/24/2016	290.710.451.491.000.000	\$91.34
FOOD SUPPLIES CANYON RIDGE		1	64839	824188 5/24/2016	290.710.451.401.000.000	\$322.30
FOOD SUPPLIES XAVIER		1	64839	824190 5/24/2016	290.710.451.708.000.000	\$185.06

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FOOD SUPPLIES BICKEL		1	64839	824193 5/24/2016	290.710.451.109.000.000	\$46.07
FOOD SUPPLIES ROBERT STUART		1	64839	824195 5/24/2016	290.710.451.201.000.000	\$195.60
FOOD SUPPLIES MORNINGSIDE		1	64839	829431 5/24/2016	290.710.451.103.000.000	(\$23.80)
					Check #: 56223	
					PO/InvoiceTotal:	\$4,168.54
Check Group:						
FOOD SUPPLIES HARRISON		1	65007	821743#2 6/2/2016	290.710.451.101.000.000	\$56.97
FOOD SUPPLIES BICKEL		1	65007	827823 6/2/2016	290.710.451.109.000.000	\$135.41
FOOD SUPPLIES HARRISON		1	65007	827824 6/2/2016	290.710.451.101.000.000	\$75.25
FOOD SUPPLIES LINCOLN		1	65007	827826 6/2/2016	290.710.451.102.000.000	\$217.85
FOOD SUPPLIES OREGON TRAIL		1	65007	827828 6/2/2016	290.710.451.106.000.000	\$636.50
FOOD SUPPLIES SAWTOOTH		1	65007	827833 6/2/2016	290.710.451.110.000.000	\$330.85
FOOD SUPPLIES MAGIC VALLEY		1	65007	827838 6/2/2016	290.710.451.491.000.000	\$60.16
FOOD SUPPLIES XAVIER		1	65007	827842 6/2/2016	290.710.451.708.000.000	\$221.56
FOOD SUPPLIES OREGON TRAIL		1	65007	830623 6/2/2016	290.710.451.106.000.000	\$63.15
FOOD SUPPLIES BICKEL		1	65007	831036 6/2/2016	290.710.451.109.000.000	\$189.00
FOOD SUPPLIES HARRISON		1	65007	831039 6/2/2016	290.710.451.101.000.000	\$108.00

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FOOD SUPPLIES OLEARY		1	65007	831042 6/2/2016	290.710.451.202.000.000	\$108.00
FOOD SUPPLIES ROBERT STUART		1	65007	831044 6/2/2016	290.710.451.201.000.000	\$81.00
FOOD SUPPLIES OREGON TRAIL		1	65007	831084 6/2/2016	290.710.451.106.000.000	\$42.30
FOOD SUPPLIES OREGON TRAIL		1	65007	831618 6/2/2016	290.710.451.106.000.000	(\$63.15)
FOOD SUPPLIES BICKEL		1	65007	832260 6/2/2016	290.710.451.109.000.000	\$205.20
FOOD SUPPLIES HARRISON		1	65007	832952 6/2/2016	290.710.451.101.000.000	\$50.53
FOOD SUPPLIES XAVIER		1	65007	832953 6/2/2016	290.710.451.708.000.000	\$47.80
Check #: 56223						
						PO/InvoiceTotal: <u>\$2,566.38</u>
						Vendor Total: <u>\$23,294.09</u>
HASE, CHARITY F						
Check Group:						
MILEAGE HASE		1	65011	MAY2016CN 6/2/2016	290.710.300.106.000.000	\$38.34
Check #: 56224						
						PO/InvoiceTotal: <u>\$38.34</u>
						Vendor Total: <u>\$38.34</u>
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	64558	MAY2016CN 5/17/2016	290.661.330.001.390.000	\$509.57
Check #: 56225						
						PO/InvoiceTotal: <u>\$509.57</u>

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						Vendor Total:
JACK'S TIRE & OIL, INC.	111111					\$509.57
Check Group:						
MISC SERVICES		1	65002	429284-36 6/2/2016	290.710.300.001.000.000	\$58.25
						Check #: 56226
						PO/InvoiceTotal:
						\$58.25
						Vendor Total:
						\$58.25
KINCHELOE, KATHY M						
Check Group:						
MILEAGE KINCHELOE		1	65008	MAY2016CN 6/2/2016	290.710.300.106.000.000	\$8.64
						Check #: 56227
						PO/InvoiceTotal:
						\$8.64
						Vendor Total:
						\$8.64
KYLE, EDITH						
Check Group:						
LAUNDRY OLEARY		1	64571	MAY2016CN 5/17/2016	290.710.300.202.000.000	\$8.50
						Check #: 56228
						PO/InvoiceTotal:
						\$8.50
Check Group:						
MILEAGE KYLE		1	65003	MAYCN2016 6/2/2016	290.710.300.202.000.000	\$71.28
						Check #: 56228
						PO/InvoiceTotal:
						\$71.28
						Vendor Total:
						\$79.78
LEITCH, STEPHANIE						
Check Group:						

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MILEAGE LEITCH		1	65012	MAY2016CN 6/2/2016	290.710.300.202.000.000	\$46.98
				Check #: 56229		
					PO/InvoiceTotal:	\$46.98
					Vendor Total:	\$46.98
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	MAY2016CN 5/17/2016	290.710.320.001.000.000	\$791.00
				Check #: 56230		
					PO/InvoiceTotal:	\$791.00
					Vendor Total:	\$791.00
MARONA, NICOLE R						
Check Group:						
LAUNDRY MARONA		1	64579	MAY2016CN 5/17/2016	290.710.300.101.000.000	\$8.50
				Check #: 56231		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	64577	MAY2016CN 5/17/2016	290.710.300.106.000.000	\$8.50
				Check #: 56232		
					PO/InvoiceTotal:	\$8.50
Check Group:						
MILEAGE MARTINEZ		1	65010	MAYCN2016 6/2/2016	290.710.300.106.000.000	\$109.08
				Check #: 56232		

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						PO/InvoiceTotal: <u>\$109.08</u>
						Vendor Total: <u>\$117.58</u>
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	64578	MAY2016CN 5/17/2016	290.710.300.102.000.000	\$8.50
						Check #: 56233
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MCGLOCHLIN, LYLIA						
Check Group:						
NATIONAL CONFERENCE		1	63756	JULY2016CN 4/29/2016	290.710.380.001.000.000	\$1,450.00
						Check #: 56234
						PO/InvoiceTotal: <u>\$1,450.00</u>
Check Group:						
MILEAGE MCGLOCHLIN		1	64566	MAY2016CN 5/17/2016	290.710.300.001.000.000	\$47.52
						Check #: 56234
						PO/InvoiceTotal: <u>\$47.52</u>
						Vendor Total: <u>\$1,497.52</u>
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	64567	MAY2016CN 5/17/2016	290.710.300.706.000.000	\$8.50
						Check #: 56235
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MEADOW GOLD DAIRIES	002503					

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Check Group:						
MILK LINCOLN		1	64290	120102969 5/11/2016	290.710.450.102.000.000	\$185.30
MILK LINCOLN		1	64290	120102998 5/11/2016	290.710.450.102.000.000	\$142.31
MILK LINCOLN		1	64290	120103030 5/11/2016	290.710.450.102.000.000	\$142.56
MILK LINCOLN		1	64290	120103063 5/11/2016	290.710.450.102.000.000	\$156.67
MILK LINCOLN		1	64290	120103095 5/11/2016	290.710.450.102.000.000	\$156.43
MILK BICKEL		1	64290	120606066 5/11/2016	290.710.450.109.000.000	\$127.80
MILK HARRISON		1	64290	120606068 5/11/2016	290.710.450.101.000.000	\$170.79
MILK MORNINGISIDE		1	64290	120606070 5/11/2016	290.710.450.103.000.000	\$170.34
MILK OLEARY		1	64290	120606072 5/11/2016	290.710.450.202.000.000	\$255.83
MILK SAWTOOTH		1	64290	120606074 5/11/2016	290.710.450.110.000.000	\$256.23
MILK HIGH SCHOOL		1	64290	120606076 5/11/2016	290.710.450.301.000.000	\$285.06
MILK MAGIC VALLEY		1	64290	120606078 5/11/2016	290.710.450.491.000.000	\$89.93
MILK PERRINE		1	64290	120606080 5/11/2016	290.710.450.104.000.000	\$297.98
MILK ROBERT STUART		1	64290	120606082 5/11/2016	290.710.450.201.000.000	\$6.38
MILK ROBERT STUART		1	64290	120606084 5/11/2016	290.710.450.201.000.000	\$256.68

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MILK CANYON RIDGE		1	64290	120606086 5/11/2016	290.710.450.401.000.000	\$379.62
MILK BICKEL		1	64290	120606100 5/11/2016	290.710.450.109.000.000	\$99.61
MILK ST ED		1	64290	120606102 5/11/2016	290.710.450.706.000.000	\$56.62
MILK HARRISON		1	64290	120606104 5/11/2016	290.710.450.101.000.000	\$170.54
MILK MORNINGISIDE		1	64290	120606106 5/11/2016	290.710.450.103.000.000	\$156.67
MILK OLEARY		1	64290	120606108 5/11/2016	290.710.450.202.000.000	\$242.16
MILK ROBERT STUART		1	64290	120606110 5/11/2016	290.710.450.201.000.000	\$213.73
MILK BICKEL		1	64290	120606120 5/11/2016	290.710.450.109.000.000	\$142.11
MILK HARRISON		1	64290	120606122 5/11/2016	290.710.450.101.000.000	\$170.79
MILK MORNINGISIDE		1	64290	120606124 5/11/2016	290.710.450.103.000.000	\$156.87
MILK OLEARY		1	64290	120606126 5/11/2016	290.710.450.202.000.000	\$254.71
MILK HIGH SCHOOL		1	64290	120606128 5/11/2016	290.710.450.301.000.000	\$242.56
MILK SAWTOOTH		1	64290	120606130 5/11/2016	290.710.450.110.000.000	\$213.93
MILK MAGIC VALLEY		1	64290	120606132 5/11/2016	290.710.450.491.000.000	\$99.61
MILK PERRINE		1	64290	120606134 5/11/2016	290.710.450.104.000.000	\$341.32

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MILK ROBERT STUART		1	64290	120606136 5/11/2016	290.710.450.201.000.000	\$256.68
MILK CANYON RIDGE		1	64290	120606140 5/11/2016	290.710.450.401.000.000	\$171.78
MILK BICKEL		1	64290	120606154 5/11/2016	290.710.450.109.000.000	\$113.93
MILK ST ED		1	64290	120606156 5/11/2016	290.710.450.706.000.000	\$57.07
MILK HARRISON		1	64290	120606158 5/11/2016	290.710.450.101.000.000	\$156.47
MILK MORNINGISIDE		1	64290	120606160 5/11/2016	290.710.450.103.000.000	\$156.67
MILK OLEARY		1	64290	120606162 5/11/2016	290.710.450.202.000.000	\$213.53
MILK ROBERT STUART		1	64290	120606164 5/11/2016	290.710.450.201.000.000	\$171.19
MILK ROBERT STUART		1	64290	120606166 5/11/2016	290.710.450.201.000.000	\$13.00
MILK BICKEL		1	64290	120606177 5/11/2016	290.710.450.109.000.000	\$85.49
MILK HARRISON		1	64290	120606179 5/11/2016	290.710.450.101.000.000	\$170.54
MILK MORNINGISIDE		1	64290	120606181 5/11/2016	290.710.450.103.000.000	\$156.43
MILK OLEARY		1	64290	120606183 5/11/2016	290.710.450.202.000.000	\$227.65
MILK HIGH SCHOOL		1	64290	120606185 5/11/2016	290.710.450.301.000.000	\$85.49
MILK SAWTOOTH		1	64290	120606187 5/11/2016	290.710.450.110.000.000	\$171.19

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MILK PERRINE		1	64290	120606189 5/11/2016	290.710.450.104.000.000	\$142.35
MILK ROBERT STUART		1	64290	120606191 5/11/2016	290.710.450.201.000.000	\$284.70
MILK CANYON RIDGE		1	64290	120606193 5/11/2016	290.710.450.401.000.000	\$170.18
MILK XAVIER		1	64290	120606195 5/11/2016	290.710.450.708.000.000	\$85.89
MILK XAVIER		1	64290	123001977 5/11/2016	290.710.450.708.000.000	\$240.00
MILK OLREGON TRAIL		1	64290	123001979 5/11/2016	290.710.450.106.000.000	\$440.07
MILK XAVIER		1	64290	123002003 5/11/2016	290.710.450.708.000.000	\$255.43
MILK OLREGON TRAIL		1	64290	123002005 5/11/2016	290.710.450.106.000.000	\$597.53
					Check #: 56236	
						PO/InvoiceTotal: <u>\$10,064.40</u>
Check Group:						
MILK LINCOLN		1	64563	120103154 5/17/2016	290.710.450.102.000.000	\$142.11
MILK LINCOLN		1	64563	120103182 5/17/2016	290.710.450.102.000.000	\$128.24
MILK LINCOLN		1	64563	120103209 5/17/2016	290.710.450.102.000.000	\$142.11
MILK LINCOLN		1	64563	120103239 5/17/2016	290.710.450.102.000.000	\$156.87
MILK LINCOLN		1	64563	120103274 5/17/2016	290.710.450.102.000.000	\$99.61
MILK ROBERT ATUART		1	64563	120506337 5/17/2016	290.710.450.201.000.000	\$286.94

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MILK BICKEL		1	64563	120606211 5/17/2016	290.710.450.109.000.000	\$113.93
MILK HARRISON		1	64563	120606213 5/17/2016	290.710.450.101.000.000	\$142.35
MILK MORNINGISDE		1	64563	120606215 5/17/2016	290.710.450.103.000.000	\$170.98
MILK OLEARY		1	64563	120606217 5/17/2016	290.710.450.202.000.000	\$240.40
MILK HIGH SCHOOL		1	64563	120606219 5/17/2016	290.710.450.301.000.000	\$242.11
MILK SAWTOOTH		1	64563	120606221 5/17/2016	290.710.450.110.000.000	\$313.09
MILK MAGIC VALLEY		1	64563	120606223 5/17/2016	290.710.450.491.000.000	\$99.61
MILK PERRINE		1	64563	120606225 5/17/2016	290.710.450.104.000.000	\$313.14
MILK ROBERT ATUART		1	64563	120606227 5/17/2016	290.710.450.201.000.000	\$228.24
MILK CANYON RIDGE		1	64563	120606229 5/17/2016	290.710.450.401.000.000	\$284.46
MILK BICKEL		1	64563	120606243 5/17/2016	290.710.450.109.000.000	\$99.36
MILK ST ED		1	64563	120606245 5/17/2016	290.710.450.706.000.000	\$42.75
MILK HARRISON		1	64563	120606247 5/17/2016	290.710.450.101.000.000	\$184.66
MILK MORNINGISDE		1	64563	120606249 5/17/2016	290.710.450.103.000.000	\$156.67
MILK OLEARY		1	64563	120606251 5/17/2016	290.710.450.202.000.000	\$199.21

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MILK ROBERT ATUART		1	64563	120606253 5/17/2016	290.710.450.201.000.000	\$227.60
MILK BICKEL		1	64563	120606266 5/17/2016	290.710.450.109.000.000	\$99.81
MILK HARRISON		1	64563	120606268 5/17/2016	290.710.450.101.000.000	\$170.79
MILK MORNINGISDE		1	64563	120606270 5/17/2016	290.710.450.103.000.000	\$142.56
MILK OLEARY		1	64563	120606272 5/17/2016	290.710.450.202.000.000	\$255.16
MILK HIGH SCHOOL		1	64563	120606274 5/17/2016	290.710.450.301.000.000	\$268.97
MILK SAWTOOTH		1	64563	120606276 5/17/2016	290.710.450.110.000.000	\$185.70
MILK MAGIC VALLEY		1	64563	120606278 5/17/2016	290.710.450.491.000.000	\$61.51
MILK PERRINE		1	64563	120606280 5/17/2016	290.710.450.104.000.000	\$312.69
MILK ROBERT ATUART		1	64563	120606282 5/17/2016	290.710.450.201.000.000	\$256.68
MILK CANYON RIDGE		1	64563	120606284 5/17/2016	290.710.450.401.000.000	\$258.91
MILK BICKEL		1	64563	120606300 5/17/2016	290.710.450.109.000.000	\$85.49
MILK ST ED		1	64563	120606302 5/17/2016	290.710.450.706.000.000	\$64.00
MILK HARRISON		1	64563	120606304 5/17/2016	290.710.450.101.000.000	\$156.22
MILK MORNINGISDE		1	64563	120606306 5/17/2016	290.710.450.103.000.000	\$142.56

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MILK OLEARY		1	64563	120606308 5/17/2016	290.710.450.202.000.000	\$241.52
MILK ROBERT ATUART		1	64563	120606310 5/17/2016	290.710.450.201.000.000	\$227.84
MILK ROBERT ATUART		1	64563	120606312 5/17/2016	290.710.450.201.000.000	\$147.19
MILK BICKEL		1	64563	120606323 5/17/2016	290.710.450.109.000.000	\$131.49
MILK HARRISON		1	64563	120606325 5/17/2016	290.710.450.101.000.000	\$216.95
MILK MORNINGISDE		1	64563	120606327 5/17/2016	290.710.450.103.000.000	\$204.45
MILK OLEARY		1	64563	120606329 5/17/2016	290.710.450.202.000.000	\$260.30
MILK HIGH SCHOOL		1	64563	120606331 5/17/2016	290.710.450.301.000.000	\$113.93
MILK SAWTOOTH		1	64563	120606333 5/17/2016	290.710.450.110.000.000	\$259.89
MILK PERRINE		1	64563	120606335 5/17/2016	290.710.450.104.000.000	\$170.98
MILK CANYON RIDGE		1	64563	120606339 5/17/2016	290.710.450.401.000.000	\$144.79
MILK XAVIER		1	64563	120606341 5/17/2016	290.710.450.708.000.000	\$114.33
MILK XAVIER		1	64563	123002029 5/17/2016	290.710.450.708.000.000	\$212.68
MILK ORGON TRAIL		1	64563	123002031 5/17/2016	290.710.450.106.000.000	\$468.50
MILK XAVIER		1	64563	123002052 5/17/2016	290.710.450.708.000.000	\$284.26

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MILK ORGON TRAIL		1	64563	123002054 5/17/2016	290.710.450.106.000.000	\$654.85
Check #: 56236						
PO/InvoiceTotal:						\$10,329.44
Check Group:						
MILK LINCOLN		1	64835	120103326 5/24/2016	290.710.450.102.000.000	\$142.11
MILK LINCOLN		1	64835	120103355 5/24/2016	290.710.450.102.000.000	\$128.24
MILK LINCOLN		1	64835	120103382 5/24/2016	290.710.450.102.000.000	\$142.11
MILK LINCOLN		1	64835	120103413 5/24/2016	290.710.450.102.000.000	\$142.56
MILK LINCOLN		1	64835	120103447 5/24/2016	290.710.450.102.000.000	\$127.99
MILK BICKEL		1	64835	120606355 5/24/2016	290.710.450.109.000.000	\$142.11
MILK HARRISON		1	64835	120606357 5/24/2016	290.710.450.101.000.000	\$142.35
MILK MORNINGSIDE		1	64835	120606359 5/24/2016	290.710.450.103.000.000	\$156.67
MILK OLEARY		1	64835	120606361 5/24/2016	290.710.450.202.000.000	\$213.93
FOOD SUPPLIES HIGH SCHOOL		1	64835	120606363 5/24/2016	290.710.450.301.000.000	\$283.99
FOOD SUPPLIES MAGIC VALLEY		1	64835	120606367 5/24/2016	290.710.450.491.000.000	\$85.30
MILK PERRINE		1	64835	120606369 5/24/2016	290.710.450.104.000.000	\$298.17
MILK ROBERT STUART		1	64835	120606371 5/24/2016	290.710.450.201.000.000	\$284.46

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MILK BICKEL		1	64835	120606389 5/24/2016	290.710.450.109.000.000	\$85.49
MILK ST ED		1	64835	120606391 5/24/2016	290.710.450.706.000.000	\$49.68
MILK HARRISON		1	64835	120606393 5/24/2016	290.710.450.101.000.000	\$156.67
MILK MORNINGSIDE		1	64835	120606395 5/24/2016	290.710.450.103.000.000	\$170.98
MILK OLEARY		1	64835	120606397 5/24/2016	290.710.450.202.000.000	\$291.63
MILK ROBERT STUART		1	64835	120606399 5/24/2016	290.710.450.201.000.000	\$184.19
MILK BICKEL		1	64835	120606412 5/24/2016	290.710.450.109.000.000	\$99.81
MILK HARRISON		1	64835	120606414 5/24/2016	290.710.450.101.000.000	\$170.54
MILK MORNINGSIDE		1	64835	120606416 5/24/2016	290.710.450.103.000.000	\$142.56
MILK OLEARY		1	64835	120606418 5/24/2016	290.710.450.202.000.000	\$283.15
FOOD SUPPLIES HIGH SCHOOL		1	64835	120606420 5/24/2016	290.710.450.301.000.000	\$269.68
MILK SAWTOOTH		1	64835	120606422 5/24/2016	290.710.450.110.000.000	\$327.45
FOOD SUPPLIES MAGIC VALLEY		1	64835	120606424 5/24/2016	290.710.450.491.000.000	\$113.72
MILK PERRINE		1	64835	120606426 5/24/2016	290.710.450.104.000.000	\$284.91
MILK ROBERT STUART		1	64835	120606428 5/24/2016	290.710.450.201.000.000	\$284.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	64835	120606430 5/24/2016	290.710.450.401.000.000	\$227.84
MILK BICKEL		1	64835	120606444 5/24/2016	290.710.450.109.000.000	\$92.42
MILK ST ED		1	64835	120606446 5/24/2016	290.710.450.706.000.000	\$57.26
MILK HARRISON		1	64835	120606448 5/24/2016	290.710.450.101.000.000	\$185.30
MILK MORNINGSIDE		1	64835	120606450 5/24/2016	290.710.450.103.000.000	\$156.22
MILK OLEARY		1	64835	120606452 5/24/2016	290.710.450.202.000.000	\$270.39
MILK ROBERT STUART		1	64835	120606454 5/24/2016	290.710.450.201.000.000	\$213.93
MILK BICKEL		1	64835	120606462 5/24/2016	290.710.450.109.000.000	\$156.87
MILK HARRISON		1	64835	120606464 5/24/2016	290.710.450.101.000.000	\$199.42
MILK MORNINGSIDE		1	64835	120606466 5/24/2016	290.710.450.103.000.000	\$156.87
MILK OLEARY		1	64835	120606468 5/24/2016	290.710.450.202.000.000	\$283.15
FOOD SUPPLIES HIGH SCHOOL		1	64835	120606470 5/24/2016	290.710.450.301.000.000	\$114.12
MILK SAWTOOTH		1	64835	120606472 5/24/2016	290.710.450.110.000.000	\$185.06
MILK PERRINE		1	64835	120606474 5/24/2016	290.710.450.104.000.000	\$170.34
MILK ROBERT STUART		1	64835	120606479 5/24/2016	290.710.450.201.000.000	\$171.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	64835	120606481 5/24/2016	290.710.450.708.000.000	\$128.64
FOOD SUPPLIES XAVIER		1	64835	123002075 5/24/2016	290.710.450.708.000.000	\$225.68
MILK OREGON TRAIL		1	64835	123002077 5/24/2016	290.710.450.106.000.000	\$371.74
FOOD SUPPLIES XAVIER		1	64835	123002103 5/24/2016	290.710.450.708.000.000	\$227.00
MILK OREGON TRAIL		1	64835	123002105 5/24/2016	290.710.450.106.000.000	\$710.85
FOOD SUPPLIES CANYON RIDGE		1	64835	64835 5/24/2016	290.710.450.401.000.000	\$398.58
Check #: 56236						
						PO/InvoiceTotal: <u>\$9,908.02</u>
Check Group:						
MILK LINCOLN		1	64998	120103501 6/2/2016	290.710.450.102.000.000	\$114.12
MILK LINCOLN		1	64998	120103530 6/2/2016	290.710.450.102.000.000	\$156.03
MILK LINCOLN		1	64998	120103557 6/2/2016	290.710.450.102.000.000	\$85.70
MILK LINCOLN		1	64998	120103588 6/2/2016	290.710.450.102.000.000	\$149.71
MILK ROBERT STUART		1	64998	120606337 6/2/2016	290.710.450.201.000.000	\$286.94
MILK SAWTOOTH		1	64998	120606365 6/2/2016	290.710.450.110.000.000	\$242.56
MILK BICKEL		1	64998	120606495 6/2/2016	290.710.450.109.000.000	\$99.36
MILK HARRISON		1	64998	120606497 6/2/2016	290.710.450.101.000.000	\$142.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	64998	120606499 6/2/2016	290.710.450.103.000.000	\$142.56
MILK OLEARY		1	64998	120606501 6/2/2016	290.710.450.202.000.000	\$269.28
MILK HIGH SCHOOL		1	64998	120606503 6/2/2016	290.710.450.301.000.000	\$256.23
MILK SAWTOOTH		1	64998	120606505 6/2/2016	290.710.450.110.000.000	\$242.76
MILK MAGIC VALLEY		1	64998	120606507 6/2/2016	290.710.450.491.000.000	\$56.86
MILK PERRINE		1	64998	120606509 6/2/2016	290.710.450.104.000.000	\$298.82
MILK ROBERT STUART		1	64998	120606511 6/2/2016	290.710.450.201.000.000	\$198.77
MILK CANYON RIDGE		1	64998	120606513 6/2/2016	290.710.450.401.000.000	\$342.36
MILK BICKEL		1	64998	120606527 6/2/2016	290.710.450.109.000.000	\$99.61
MILK HARRISON		1	64998	120606529 6/2/2016	290.710.450.101.000.000	\$98.96
MILK MORNINGSIDE		1	64998	120606531 6/2/2016	290.710.450.103.000.000	\$156.03
MILK OLEARY		1	64998	120606533 6/2/2016	290.710.450.202.000.000	\$257.15
MILK ROBERT STUART		1	64998	120606535 6/2/2016	290.710.450.201.000.000	\$213.53
MILK BICKEL		1	64998	120606546 6/2/2016	290.710.450.109.000.000	\$85.49
MILK HARRISON		1	64998	120606548 6/2/2016	290.710.450.101.000.000	\$156.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	64998	120606550 6/2/2016	290.710.450.103.000.000	\$156.67
MILK OLEARY		1	64998	120606552 6/2/2016	290.710.450.202.000.000	\$256.23
MILK ST ED		1	64998	120606554 6/2/2016	290.710.450.706.000.000	\$14.12
MILK SAWTOOTH		1	64998	120606556 6/2/2016	290.710.450.110.000.000	\$170.58
MILK ROBERT STUART		1	64998	120606558 6/2/2016	290.710.450.201.000.000	\$199.42
MILK BICKEL		1	64998	120606574 6/2/2016	290.710.450.109.000.000	\$85.49
MILK HARRISON		1	64998	120606576 6/2/2016	290.710.450.101.000.000	\$113.93
MILK MORNINGSIDE		1	64998	120606578 6/2/2016	290.710.450.103.000.000	\$85.30
MILK OLEARY		1	64998	120606580 6/2/2016	290.710.450.202.000.000	\$84.69
MILK SAWTOOTH		1	64998	120606582 6/2/2016	290.710.450.110.000.000	\$14.72
MILK HIGH SCHOOL		1	64998	120606584 6/2/2016	290.710.450.301.000.000	(\$99.36)
MILK PERRINE		1	64998	120606588 6/2/2016	290.710.450.104.000.000	\$14.91
MILK ROBERT STUART		1	64998	120606590 6/2/2016	290.710.450.201.000.000	\$128.44
MILK XAVIER		1	64998	120606602 6/2/2016	290.710.450.708.000.000	\$140.91
MILK BICKEL		1	64998	120606614 6/2/2016	290.710.450.109.000.000	\$71.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	64998	120606616 6/2/2016	290.710.450.103.000.000	\$142.56
MILK ROBERT STUART		1	64998	120606620 6/2/2016	290.710.450.201.000.000	\$85.70
MILK CANYON RIDGE		1	64998	120606622 6/2/2016	290.710.450.401.000.000	\$57.26
MILK XAVIER		1	64998	120606624 6/2/2016	290.710.450.708.000.000	\$85.89
MILK XAVIER		1	64998	123002127 6/2/2016	290.710.450.708.000.000	\$212.68
MILK OREGON TRAIL		1	64998	123002129 6/2/2016	290.710.450.106.000.000	\$360.56
MILK XAVIER		1	64998	123002147 6/2/2016	290.710.450.708.000.000	\$240.61
MILK OREGON TRAIL		1	64998	123002149 6/2/2016	290.710.450.106.000.000	\$28.23
					Check #: 56236	
						PO/InvoiceTotal: \$6,802.97
Check Group:						
MILK LINCOLN		1	65042	120103632 6/6/2016	290.710.450.102.000.000	(\$14.32)
MILK OLEARY		1	65042	120606618 6/6/2016	290.710.450.202.000.000	\$114.52
					Check #: 56236	
						PO/InvoiceTotal: \$100.20
						Vendor Total: \$37,205.03
MEJIA, LESLIE D						
Check Group:						
MILEAGE MEJIA		1	65013	MAY2016CN 6/2/2016	290.710.300.202.000.000	\$84.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56237						
						PO/InvoiceTotal: <u>\$84.78</u>
						Vendor Total: <u>\$84.78</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	64287	5533202 5/11/2016	290.710.451.106.000.000	\$922.46
FOOD SUPPLIES CANYON RIDGE		1	64287	5533209 5/11/2016	290.710.451.401.000.000	\$634.59
FOOD SUPPLIES MORNINGSIDE		1	64287	5533230 5/11/2016	290.710.451.103.000.000	\$632.67
FOOD SUPPLIES HIGH SCHOOL		1	64287	5533231 5/11/2016	290.710.451.301.000.000	\$518.14
FOOD SUPPLIES SAWTOOTH		1	64287	5533232 5/11/2016	290.710.451.110.000.000	\$401.28
FOOD SUPPLIES HARRISON		1	64287	5533233 5/11/2016	290.710.451.101.000.000	\$618.61
FOOD SUPPLIES ROBERT STUART		1	64287	5533234 5/11/2016	290.710.451.201.000.000	\$1,206.14
FOOD SUPPLIES PERRINE		1	64287	5533235 5/11/2016	290.710.451.104.000.000	\$393.03
FOOD SUPPLIES XAVIER		1	64287	5533236 5/11/2016	290.710.451.708.000.000	\$310.33
FOOD SUPPLIES BICKEL		1	64287	5533240 5/11/2016	290.710.451.109.000.000	\$132.39
FOOD SUPPLIES MAGIC VALLEY		1	64287	5533241 5/11/2016	290.710.451.491.000.000	\$250.19
FOOD SUPPLIES LINCOLN		1	64287	5533242 5/11/2016	290.710.451.102.000.000	\$388.34
FOOD SUPPLIES OLEARY		1	64287	5533245 5/11/2016	290.710.451.202.000.000	\$1,653.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56238						
						PO/InvoiceTotal: <u> </u>
						\$8,061.47
Check Group:						
FOOD SUPPLIES		1	64559	5509581 5/17/2016	290.710.451.001.000.000	\$562.42
FOOD SUPPLIES		1	64559	5509587 5/17/2016	290.710.451.001.000.000	\$628.04
FOOD SUPPLIES		1	64559	5509590 5/17/2016	290.710.451.001.000.000	\$760.42
FOOD SUPPLIES		1	64559	5517351 5/17/2016	290.710.451.001.000.000	\$138.32
FOOD SUPPLIES OREGON TRAIL		1	64559	5541367 5/17/2016	290.710.451.106.000.000	\$519.62
FOOD SUPPLIES CANYON RIDGE		1	64559	5541374 5/17/2016	290.710.451.401.000.000	\$244.61
FOOD SUPPLIES OLEARY		1	64559	5541379 5/17/2016	290.710.451.202.000.000	\$1,648.62
FOOD SUPPLIES MORNINGSIDE		1	64559	5541401 5/17/2016	290.710.451.103.000.000	\$344.12
FOOD SUPPLIES HIGH SCHOOL		1	64559	5541402 5/17/2016	290.710.451.301.000.000	\$632.68
FOOD SUPPLIES SAWTOOTH		1	64559	5541403 5/17/2016	290.710.451.110.000.000	\$426.67
FOOD SUPPLIES HARRIOSN		1	64559	5541404 5/17/2016	290.710.451.101.000.000	\$418.09
FOOD SUPPLIES ROBERT STUART		1	64559	5541405 5/17/2016	290.710.451.201.000.000	\$952.02
FOOD SUPPLIES PERRINE		1	64559	5541406 5/17/2016	290.710.451.104.000.000	\$379.20
FOOD SUPPLIES XAVIER		1	64559	5541407 5/17/2016	290.710.451.708.000.000	\$223.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	64559	5541410 5/17/2016	290.710.451.109.000.000	\$268.94
FOOD SUPPLIES MAGIC VALLEY		1	64559	5541411 5/17/2016	290.710.451.491.000.000	\$133.77
FOOD SUPPLIES LINCOLN		1	64559	5541414 5/17/2016	290.710.451.102.000.000	\$184.94
Check #: 56238						
						PO/InvoiceTotal: <u>\$8,465.89</u>
Check Group:						
FOOD SUPPLIES		1	64832	5541412 5/24/2016	290.710.451.001.000.000	\$2,038.61
FOOD SUPPLIES MORNINGSIDE		1	64832	5549501 5/24/2016	290.710.451.103.000.000	\$248.15
FOOD SUPPLIES SAWTOOTH		1	64832	5549502 5/24/2016	290.710.451.110.000.000	\$108.89
FOOD SUPPLIES HARRISON		1	64832	5549503 5/24/2016	290.710.451.101.000.000	\$328.35
FOOD SUPPLIES ROBERT STUART		1	64832	5549504 5/24/2016	290.710.451.201.000.000	\$400.65
FOOD SUPPLIES XAVIER		1	64832	5549505 5/24/2016	290.710.451.708.000.000	\$608.66
FOOD SUPPLIES BICKEL		1	64832	5549509 5/24/2016	290.710.451.109.000.000	\$252.53
FOOD SUPPLIES LINCOLN		1	64832	5549510 5/24/2016	290.710.451.102.000.000	\$314.31
FOOD SUPPLIES OREGON TRAIL		1	64832	5549517 5/24/2016	290.710.451.106.000.000	\$237.63
FOOD SUPPLIES OELARY		1	64832	5549527 5/24/2016	290.710.451.202.000.000	\$657.36

Check #: 56238

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,195.14
Check Group:						
FOOD SUPPLIES		1	64996	5553291 6/2/2016	290.710.451.001.000.000	\$599.63
FOOD SUPPLIES XAVIER		1	64996	5557544 6/2/2016	290.710.451.708.000.000	\$446.15
FOOD SUPPLIES		1	64996	5557548 6/2/2016	290.710.451.001.000.000	\$2,371.36
						Check #: 56238
						PO/InvoiceTotal: \$3,417.14
						Vendor Total: \$25,139.64
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	64556	SI0386677 5/17/2016	290.710.451.001.000.000	\$10,851.83
FOOD SUPPLIES		1	64556	SI0386678 5/17/2016	290.710.451.001.000.000	\$4,780.37
						Check #: 56239
						PO/InvoiceTotal: \$15,632.20
Check Group:						
FOOD SUPPLIES		1	64830	SI0387240 5/24/2016	290.710.451.001.000.000	\$9,246.30
FOOD SUPPLIES		1	64830	SI0387241 5/24/2016	290.710.451.001.000.000	\$6,781.80
FOOD SUPPLIES		1	64830	SI0387647 5/24/2016	290.710.451.001.000.000	\$17,761.15
						Check #: 56239
						PO/InvoiceTotal: \$33,789.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	64993	SI0387960 6/2/2016	290.710.451.001.000.000	\$14,417.35
					Check #: 56239	
						PO/InvoiceTotal: \$14,417.35
						Vendor Total: \$63,838.80
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	64291	21781605030000 0301 5/11/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	64291	21781605050000 0101 5/11/2016	290.710.451.401.000.000	\$118.15
					Check #: 56240	
						PO/InvoiceTotal: \$236.30
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	64564	21781605020000 0201 5/17/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	64564	21781605090000 0201 5/17/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	64564	21781605100000 0201 5/17/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	64564	21781605120000 0101 5/17/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES ROBERTSTUART		1	64564	21781605130000 0201 5/17/2016	290.710.451.201.000.000	\$224.89
FOOD SUPPLIES ROBERT STUART		1	64564	21781605130000 0301 5/17/2016	290.710.451.201.000.000	\$319.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	64564	21791605060000 0101 5/17/2016	290.710.451.301.000.000	\$175.50
FOOD SUPPLIES HIGH SCHOOL		1	64564	21791605130000 0101 5/17/2016	290.710.451.301.000.000	\$175.50
Check #: 56240						
						PO/InvoiceTotal: <u>\$1,368.19</u>
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	64836	21781605200000 0101 5/24/2016	290.710.451.201.000.000	\$222.40
FOOD SUPPLIES ROBERT STUART		1	64836	21781605200000 0201 5/24/2016	290.710.451.201.000.000	\$215.45
FOOD SUPPLIES OLEARY		1	64836	21791605200000 0101 5/24/2016	290.710.451.202.000.000	\$405.00
FOOD SUPPLIES MAGIC VALLEY		1	64836	21791605200000 0201 5/24/2016	290.710.451.491.000.000	\$87.75
FOOD SUPPLIES HIGH SCHOOL		1	64836	21791605200000 0301 5/24/2016	290.710.451.301.000.000	\$175.50
Check #: 56240						
						PO/InvoiceTotal: <u>\$1,106.10</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	64999	21781604190000 0101 6/2/2016	290.710.451.401.000.000	\$118.15
Check #: 56240						
						PO/InvoiceTotal: <u>\$118.15</u>
						Vendor Total: <u>\$2,828.74</u>

PADIA, DEBBIE L

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY PADIA		1	64565	MAY2016CN 5/17/2016	290.710.300.109.000.000	\$8.50
				Check #: 56241		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
PURVIS, BRETT						
Check Group: REFUND FOR ASHTON PURVIS CANYON RIDGE		1	64297	MAY2016CN 5/11/2016	290.710.300.401.000.000	\$59.05
				Check #: 56242		
					PO/InvoiceTotal:	\$59.05
					Vendor Total:	\$59.05
RASSMUSSEN, SHELLY DAWN						
Check Group: LAUNDRY RASMUSSEN		1	64569	MAY2016CN 5/17/2016	290.710.300.201.000.000	\$8.50
				Check #: 56243		
					PO/InvoiceTotal:	\$8.50
Check Group: MILEAGE RASMUSSEN		1	65000	MAYCN2016 6/2/2016	290.710.300.201.000.000	\$59.94
				Check #: 56243		
					PO/InvoiceTotal:	\$59.94
					Vendor Total:	\$68.44
RIETH, LORI L						
Check Group: NATIONAL CONFERENCE		1	63758	JULY2016CN 4/29/2016	290.710.380.001.000.000	\$1,450.00
				Check #: 56244		

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Voucher Detail Listing

Voucher Batch Number: 1108

06/13/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,450.00
						Vendor Total: \$1,450.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS PERRINE		1	64573	4761 5/17/2016	290.710.300.104.000.000	\$202.88
MISC REPAIRS HARRISON		1	64573	4991 5/17/2016	290.710.300.101.000.000	\$282.21
MISC REPAIRS SAWTOOTH		1	64573	4999 5/17/2016	290.710.300.110.000.000	\$211.16
MISC REPAIRS OLEARY		1	64573	6138 5/17/2016	290.710.300.202.000.000	\$708.98
MISC REPAIRS OLEARY		1	64573	6142 5/17/2016	290.710.300.202.000.000	\$572.95
Check #: 56245						
						PO/InvoiceTotal: \$1,978.18
Check Group:						
MISC REPAIRS ST ED		1	65004	4749 6/2/2016	290.710.300.706.000.000	\$123.00
MISC REPAIRS XAVIER		1	65004	4765 6/2/2016	290.710.300.708.000.000	\$383.56
MISC REPAIRS MORNINGSIDE		1	65004	4798 6/2/2016	290.710.300.103.000.000	\$183.23
MISC REPAIRS XAVIER		1	65004	6191 6/2/2016	290.710.300.708.000.000	\$123.00
MISC REPAIRS PERRINE		1	65004	6195 6/2/2016	290.710.300.104.000.000	\$303.00
Check #: 56245						
						PO/InvoiceTotal: \$1,115.79
						Vendor Total: \$3,093.97

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	64294	051615 5/11/2016	290.710.400.001.000.000	\$1,495.50
					Check #: 56246	
						PO/InvoiceTotal: \$1,495.50
						Vendor Total: \$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	64570	MAY2016CN 5/17/2016	290.710.300.401.000.000	\$8.50
					Check #: 56247	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SARTIN, MCKYNZIE						
Check Group:						
MILEAGE SARTIN		1	65014	MAY2016CN 6/2/2016	290.710.300.202.000.000	\$15.12
					Check #: 56248	
						PO/InvoiceTotal: \$15.12
						Vendor Total: \$15.12
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	64551	MAY2016CN 5/17/2016	290.710.300.491.000.000	\$8.50
					Check #: 56249	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	65001	20034 6/2/2016	290.710.300.001.000.000	\$642.50
					Check #: 56250	
						PO/InvoiceTotal: <u>\$642.50</u>
						Vendor Total: <u>\$642.50</u>
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT	000514					
Check Group:						
PURCHASED SERVICES		1	0	V873668 6/10/2016	290.710.300.001.000.000	\$490.00
					Check #: 56251	
						PO/InvoiceTotal: <u>\$490.00</u>
						Vendor Total: <u>\$490.00</u>
STATE TAX COMMISSION	000801					
Check Group:						
TAXES MAY		1	64995	MAY2016CN 6/2/2016	290.416.200.000.000.000	\$732.30
					Check #: 56252	
						PO/InvoiceTotal: <u>\$732.30</u>
						Vendor Total: <u>\$732.30</u>
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	64552	MAY2016CN 5/17/2016	290.710.300.110.000.000	\$8.50
					Check #: 56253	
						PO/InvoiceTotal: <u>\$8.50</u>
Check Group:						
MILEAGE STEWART		1	64991	MAYCN2016 6/2/2016	290.710.300.110.000.000	\$138.24
					Check #: 56253	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$138.24
						Vendor Total: \$146.74
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
MISC SERVICES		1	64293	29589 5/11/2016	290.710.300.001.000.000	\$5,406.50
					Check #: 56254	
						PO/InvoiceTotal: \$5,406.50
						Vendor Total: \$5,406.50
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					
Check Group:						
MISC SUPPLIES		1	64289	MAY2016CN 5/11/2016	290.710.400.001.000.000	\$95.38
					Check #: 56255	
						PO/InvoiceTotal: \$95.38
Check Group:						
MISC SERVICES		1	64562	JULY2016CN 5/17/2016	290.710.300.001.000.000	\$645.20
					Check #: 56255	
						PO/InvoiceTotal: \$645.20
Check Group:						
MISC SUPPLIES		1	65041	MAYCN2016 6/6/2016	290.710.400.001.000.000	\$1,000.00
					Check #: 56255	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,740.58
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	65039	MAY2016CN 6/6/2016	290.710.300.001.000.000	\$569.41
					Check #: 56256	
						PO/InvoiceTotal: \$569.41
						Vendor Total: \$569.41
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	64561	826292 5/17/2016	290.710.400.001.000.000	\$45.41
					Check #: 56257	
						PO/InvoiceTotal: \$45.41
Check Group:						
MISC SUPPLIES		1	64834	827454 5/24/2016	290.710.400.001.000.000	\$58.99
					Check #: 56257	
						PO/InvoiceTotal: \$58.99
Check Group:						
MISC SUPPLIES		1	65040	827913 6/6/2016	290.710.400.001.000.000	\$49.37
					Check #: 56257	
						PO/InvoiceTotal: \$49.37
						Vendor Total: \$153.77
						Grand Total: \$263,695.10

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1110 06/21/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, SHIANNA R.						
Check Group:						
HELD FOR OTHERS		1	0	HB510-ATTENDA NCE 6/21/2016	720.222.200.000.000.000	\$60.00
Check #: 56632						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
ADAMS, THOMAS J						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND TRAINING ON JULY 18-21, 2016		1	65164	NV/07-21-16 6/20/2016	100.621.380.001.260.263	\$481.40
Check #: 56633						
PO/InvoiceTotal:						\$481.40
Vendor Total:						\$481.40
ALTIMA TECHNOLOGIES, INC.						
150903						
Check Group:						
NETZOOM 12 MONTH SUBSCRIPTION		1	64912	33724 6/18/2016	245.663.300.001.000.000	\$700.00
Check #: 56634						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
ANDERSON, JULIAN & HULL, LLP						
007585						
Check Group:						
ATTORNEY FEES		1	0	44264 6/18/2016	100.631.311.000.000.000	\$1,457.10
Check #: 56635						
PO/InvoiceTotal:						\$1,457.10
Vendor Total:						\$1,457.10
ANDERSON, JULIE A						

Twin Falls School District 411

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: TRAVEL EXPENSE		1	0	AUG 2015-MAY 2016 6/18/2016	100.641.380.202.440.448	\$272.16
					Check #: 56636	
						PO/InvoiceTotal: <u>\$272.16</u>
						Vendor Total: <u>\$272.16</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group: ARBITER FEES		1	0	FEES/05-14-16 6/18/2016	100.632.308.001.000.000	\$80.78
					Check #: 56637	
						PO/InvoiceTotal: <u>\$80.78</u>
						Vendor Total: <u>\$80.78</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group: ARBITER FEES		1	0	FEES/8-3-115 -2-2916 6/20/2016	100.632.308.001.000.000	\$91.64
					Check #: 56638	
						PO/InvoiceTotal: <u>\$91.64</u>
						Vendor Total: <u>\$91.64</u>
AT&T	000087					
Check Group: TELEPHONE SERVICE		1	0	1264112850 6/18/2016	100.661.337.104.390.000	\$2.38
TELEPHONE SERVICE		1	0	1264112850 6/18/2016	100.661.337.301.390.000	\$9.04
TELEPHONE SERVICE		1	0	1264112850 6/18/2016	100.661.337.001.390.000	(\$0.25)
					Check #: 56639	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11.17
						Vendor Total: \$11.17
AVIS CAR RENTAL						
Check Group:						
MINI VAN RENTAL TO TRANSPORT STUDENTS ON JUNE 7-9, 2016		1	64962	U408932333 6/18/2016	237.682.341.301.010.010	\$218.98
						Check #: 56640
						PO/InvoiceTotal: \$218.98
						Vendor Total: \$218.98
AVIS RENT A CAR SYSTEM,INC. 008943						
Check Group:						
SUBURBAN RENTALS TO TAKE TENNIS TEAM TO BOISE FOR STATE ON MAY 19, 2016 & RETURN ON MAY 21, 2016		1	61300	U406908865 6/18/2016	100.682.341.301.200.000	\$251.10
SUBURBAN RENTALS TO TAKE TENNIS TEAM TO BOISE FOR STATE ON MAY 19, 2016 & RETURN ON MAY 21, 2016		1	61300	U406908876 6/18/2016	100.682.341.301.200.000	\$251.10
						Check #: 56641
						PO/InvoiceTotal: \$502.20
Check Group:						
SUBURBAN RENTALS TO TAKE GOLF TEAM TO STATE ON MAY 16, 2016 & RETURN ON MAY 17, 2016		1	61948	U406908331 6/18/2016	100.682.341.301.200.000	\$262.10
SUBURBAN RENTALS TO TAKE GOLF TEAM TO STATE ON MAY 16, 2016 & RETURN ON MAY 17, 2016		1	61948	U406908342 6/18/2016	100.682.341.301.200.000	\$262.10
						Check #: 56641
						PO/InvoiceTotal: \$524.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTAL TO GO TO IDAHO FALLS FOR GOLF ON MAY 16, 2016 & RETURN ON MAY 17, 2016		1	64442	U904144754 6/18/2016	100.682.341.401.200.000	\$251.10
Check #: 56641						
PO/InvoiceTotal:						\$251.10
Check Group:						
SUBURBAN RENTALS TO TAKE TENNIS TEAM TO BOISE FOR STATE MATCHES ON MAY 20, 2016 & RETURN ON MAY 21, 2016		1	64515	U406908843 6/18/2016	100.682.341.401.200.000	\$251.10
SUBURBAN RENTALS TO TAKE TENNIS TEAM TO BOISE FOR STATE MATCHES ON MAY 20, 2016 & RETURN ON MAY 21, 2016		1	64515	U406908854 6/18/2016	100.682.341.401.200.000	\$251.10
Check #: 56641						
PO/InvoiceTotal:						\$502.20
Vendor Total:						\$1,779.70
AZORSKY, MARSHA	008684					
Check Group:						
NEGOTIATION COSTS		1	0	2016-17 NEGOTIATIONS 6/18/2016	100.631.360.000.000.000	\$1,152.40
Check #: 56642						
PO/InvoiceTotal:						\$1,152.40
Vendor Total:						\$1,152.40
BABEL'S CLEANERS	008913					
Check Group:						
PRESS 2 TABLECOTHS		1	64384	482568 6/18/2016	237.621.300.301.640.695	\$16.00
Check #: 56643						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$16.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELL PRINTING, INC.	008964					
Check Group:						
YEARBOOKS		1	64984	70911 6/18/2016	234.621.400.101.100.105	\$2,272.00
					Check #: 56644	
						PO/InvoiceTotal: \$2,272.00
						Vendor Total: \$2,272.00
BLIP PRINTERS	001155					
Check Group:						
Printing of school zone maps		1	65126	142892 6/18/2016	100.631.400.000.440.449	\$426.34
					Check #: 56645	
						PO/InvoiceTotal: \$426.34
						Vendor Total: \$426.34
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINT CONTRACT		1	0	67612B 6/18/2016	191.546.385.915.000.000	\$14.60
					Check #: 56646	
						PO/InvoiceTotal: \$14.60
Check Group:						
TOSHIBA E-STUDIO 855 MAINTENANCE AGREEMENT		1	56465	67600 6/18/2016	100.621.385.401.699.000	\$96.07
					Check #: 56646	
						PO/InvoiceTotal: \$96.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	67607 6/18/2016	420.621.385.202.699.000	\$206.89
					Check #: 56646	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$206.89
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	67611A 6/18/2016	420.621.385.110.699.000	\$175.59
						Check #: 56646
						PO/InvoiceTotal: <u> </u>
Check Group:						\$175.59
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	67606 6/18/2016	420.621.385.103.699.000	\$231.61
						Check #: 56646
						PO/InvoiceTotal: <u> </u>
Check Group:						\$231.61
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	67599 6/18/2016	420.621.385.401.699.000	\$414.18
						Check #: 56646
						PO/InvoiceTotal: <u> </u>
Check Group:						\$414.18
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	67617 6/18/2016	420.663.385.600.000.000	\$25.00
						Check #: 56646
						PO/InvoiceTotal: <u> </u>
Check Group:						\$25.00
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	67609 6/18/2016	420.621.385.201.699.000	\$223.83
						Check #: 56646
						PO/InvoiceTotal: <u> </u>
Check Group:						\$223.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	67597A 6/18/2016	420.621.385.109.699.000	\$88.38
Check #: 56646						PO/InvoiceTotal: \$88.38
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	67598 6/18/2016	420.621.385.492.699.000	\$25.61
Check #: 56646						PO/InvoiceTotal: \$25.61
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	67612A 6/18/2016	420.621.385.915.699.000	\$10.40
Check #: 56646						PO/InvoiceTotal: \$10.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	67602 6/18/2016	420.621.385.101.699.000	\$203.80
Check #: 56646						PO/InvoiceTotal: \$203.80
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	67604 6/18/2016	420.621.385.102.699.000	\$212.99
Check #: 56646						PO/InvoiceTotal: \$212.99
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	67605 6/18/2016	420.621.385.491.699.000	\$56.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56646						
						PO/InvoiceTotal: \$56.31
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	67613 6/18/2016	420.621.385.301.699.000	\$519.23
Check #: 56646						
						PO/InvoiceTotal: \$519.23
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	67614 6/18/2016	420.621.385.001.699.000	\$0.24
Check #: 56646						
						PO/InvoiceTotal: \$0.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	67615 6/18/2016	420.621.385.001.699.000	\$0.96
Check #: 56646						
						PO/InvoiceTotal: \$0.96
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	67610 6/18/2016	100.621.385.201.699.000	\$54.49
Check #: 56646						
						PO/InvoiceTotal: \$54.49
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	67601 6/18/2016	100.632.385.500.000.000	\$117.40
Check #: 56646						
						PO/InvoiceTotal: \$117.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	67618 6/18/2016	100.632.385.500.000.000	\$49.38
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	67619 6/18/2016	100.632.385.500.000.000	\$39.81
					Check #: 56646	
						PO/InvoiceTotal: \$89.19
Check Group:						
MAINTENANCE ON TOSHIBA COPIER ID # 3899		1	60903	67611B 6/18/2016	100.621.385.110.699.000	\$81.67
					Check #: 56646	
						PO/InvoiceTotal: \$81.67
Check Group:						
Overage of copies, maintenance.		1	61038	67603 6/18/2016	100.621.385.104.699.000	\$305.83
					Check #: 56646	
						PO/InvoiceTotal: \$305.83
Check Group:						
continuing contract ON TOSHIBA 556 COPIER		1	62392	67608 6/18/2016	100.621.385.106.699.000	\$363.78
					Check #: 56646	
						PO/InvoiceTotal: \$363.78
Check Group:						
TO COVER OVERAGE MAINTENANCE ON COPIER		1	62872	67597B 6/18/2016	100.621.385.109.699.000	\$251.32
					Check #: 56646	
						PO/InvoiceTotal: \$251.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE ON DELL 1710 PRINTER		1	63294	66474 6/18/2016	100.515.300.202.140.000	\$63.75
SERVICE ON DELL 1710 PRINTER		1	63294	66475 6/18/2016	100.515.300.202.140.000	\$129.00
Check #: 56646						
PO/InvoiceTotal:						\$192.75
Check Group:						
BLACK TONER TOSHIBA E-STUDIO 237 ID # 3594		1	64681	67715 6/18/2016	141.531.400.401.200.221	\$139.95
Check #: 56646						
PO/InvoiceTotal:						\$139.95
Vendor Total:						\$4,102.07
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
FENCING AROUND MODULAR--REDO EXISTING TO MATCH NEW (PERRINE)		1	64805	11257 6/20/2016	420.665.300.600.000.000	\$3,274.70
Check #: 56647						
PO/InvoiceTotal:						\$3,274.70
Vendor Total:						\$3,274.70
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/06 6/18/2016	257.521.300.001.000.000	\$79.98
Check #: 56648						
PO/InvoiceTotal:						\$79.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 11 MONTHS - OCT. 2015 - AUG. 2016		1	59046	106007305/06 6/18/2016	100.622.400.301.000.000	\$10.50
					Check #: 56648	
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$90.48
CAMPBELL, BLAINE						
Check Group:						
TRAVEL TO MOSCOW TO ATTEND THE FFA STATE CDE'S ON JUNE 6-10, 2016		1	64435	MOSCOW/06-10- 16 6/18/2016	243.519.380.301.010.000	\$172.33
					Check #: 56649	
					PO/InvoiceTotal:	\$172.33
					Vendor Total:	\$172.33
CASHMAN, JONI	008685					
Check Group:						
NEGOTIATION COSTS		1	0	2016-17 NEGOTIATIONS 6/18/2016	100.631.360.000.000.000	\$971.10
					Check #: 56650	
					PO/InvoiceTotal:	\$971.10
					Vendor Total:	\$971.10
CAXTON PRINTERS, LTD.	000001					
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Books - Grade 5		56	64274	465535 6/18/2016	100.621.441.001.260.262	\$478.73
McGraw Hill Reading Wonders Your Turn Practice Books - Grade 5		44	64274	466143 6/18/2016	100.621.441.001.260.262	\$361.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Charges		1	64274	466143 6/18/2016	100.621.441.001.260.262	\$14.47
Check #: 56651						
PO/InvoiceTotal:						\$854.88
Check Group:						
Scott Foresman Investigations 2012 Student Activity Book CCSS Core Edition - Grade 1		95	64603	466578 6/20/2016	100.621.441.001.260.262	\$2,039.65
Shipping Charges		1	64603	466578 6/20/2016	100.621.441.001.260.262	\$81.59
Check #: 56651						
PO/InvoiceTotal:						\$2,121.24
Check Group:						
Scott Foresman Investigations 2012 Student Activity Book CCSS Core Edition-Grade 3		91	64605	466576 6/20/2016	100.621.441.001.260.262	\$1,953.77
Shipping Charges		1	64605	466576 6/20/2016	100.621.441.001.260.262	\$78.15
Check #: 56651						
PO/InvoiceTotal:						\$2,031.92
Check Group:						
Scott Foresman Investigations 2012 Student Activity Book CCSS Core Edition-Grade 4		106	64606	466577 6/20/2016	100.621.441.001.260.262	\$2,275.82
Shipping charges		1	64606	466577 6/20/2016	100.621.441.001.260.262	\$91.03
Check #: 56651						
PO/InvoiceTotal:						\$2,366.85
Check Group:						
Scott Foresman Investigations 2012 Student Activity Book CCSS Core Edition-Grade 5		82	64607	466575 6/20/2016	100.621.441.001.260.262	\$1,760.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping charges		1	64607	466575 6/20/2016	100.621.441.001.260.262	\$70.42
Check #: 56651						
PO/InvoiceTotal:						\$1,830.96
Check Group:						
BECU 2015 Essentials of Human Anatomy and Physiology Teacher Resource CD		1	64608	466549 6/20/2016	100.621.441.001.260.263	\$100.97
BECU 2015 Essentials of Human Anatomy and Physiology Exam View CD rom		1	64608	466549 6/20/2016	100.621.441.001.260.263	\$50.97
BECU 2015 Essentials of Human Anatomy and Physiology Lab Manual		5	64608	466549 6/20/2016	100.621.441.001.260.263	\$137.35
BECU 2015 Essentials of Human Anatomy and Physiology Coloring Workbook		2	64608	466549 6/20/2016	100.621.441.001.260.263	\$54.94
Shipping charges-4%		1	64608	466549 6/20/2016	100.621.441.001.260.263	\$66.55
BECU 2015 Essentials of Human Anatomy and Physiology {NASTA}		10	64608	466549 6/20/2016	100.621.441.001.260.263	\$1,279.70
BECU 2015 Essentials of Human Anatomy and Physiology Teacher Edition		2	64608	466549 6/20/2016	100.621.441.001.260.263	\$39.94
Check #: 56651						
PO/InvoiceTotal:						\$1,730.42
Check Group:						
Student Journal Western Hemisphere		35	64778	466398 6/18/2016	100.621.441.001.260.263	\$471.45
Shipping Charges 4%		1	64778	466398 6/18/2016	100.621.441.001.260.263	\$18.86
Check #: 56651						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$490.31
Check Group:						
36" x 48" TRIFOLD; 24 PER CARTON.		3	64964	466289 6/18/2016	253.541.400.106.179.000	\$209.43
						Check #: 56651
						PO/InvoiceTotal: \$209.43
Check Group:						
McGraw Hill Reading Wonders Your Turn Practice Books - Grade 4		100	64965	466288 6/18/2016	100.621.441.001.260.262	\$822.00
Shipping charges		1	64965	466288 6/18/2016	100.621.441.001.260.262	\$32.88
						Check #: 56651
						PO/InvoiceTotal: \$854.88
						Vendor Total: \$12,490.89
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 06-16 6/20/2016	245.661.337.001.390.000	\$61.18
TELEPHONE SERVICE		1	0	2087330636337M /06-16 6/18/2016	245.661.337.001.390.000	\$522.40
						Check #: 56652
						PO/InvoiceTotal: \$583.58
						Vendor Total: \$583.58
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-MAY 2016 6/18/2016	100.616.380.500.000.000	\$97.52

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TRAVEL EXPENSE		1	0	MAY - JUNE 2016 6/18/2016	100.616.380.500.000.000	\$88.07
					Check #: 56653	
						PO/InvoiceTotal: <u>\$185.59</u>
						Vendor Total: <u>\$185.59</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
Title Stamper "Copy"		1	65148	35384 6/18/2016	100.632.400.001.440.451	\$8.19
Title Stamper "Void"		1	65148	35384 6/18/2016	100.632.400.001.440.451	\$8.19
Refill Ink 10 ml Blue		1	65148	35384 6/18/2016	100.632.400.001.440.451	\$5.49
Thermal Paper Rolls for Adding Machine		1	65148	35384 6/18/2016	100.632.400.001.440.451	\$2.35
					Check #: 56654	
						PO/InvoiceTotal: <u>\$24.22</u>
Check Group:						
Lorell Antistatic Chair Mat 46" x 60		1	65157	35396 6/20/2016	100.632.400.001.440.451	\$126.99
					Check #: 56654	
						PO/InvoiceTotal: <u>\$126.99</u>
						Vendor Total: <u>\$151.21</u>
COLLEGE OF SOUTHERN IDAHO FOUNDATION INC	000160					
Check Group:						
PURCHASED SERVICES		1	0	ANASTAIA STEVENS 6/18/2016	239.621.300.491.550.567	\$250.00
PURCHASED SERVICES		1	0	GEORGINA A. GORHAM 6/18/2016	239.621.300.491.550.567	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56655						
						PO/InvoiceTotal: <u> </u> \$550.00
						Vendor Total: <u> </u> \$550.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
ROPES COURSE FOR SUMMER SCHOOL MIGRANT STUDENTS. 2 1/2 HOURS AT \$6.00 PER HOUR.		1	64966	37303 6/18/2016	253.682.300.106.179.000	\$160.00
Check #: 56656						
						PO/InvoiceTotal: <u> </u> \$160.00
						Vendor Total: <u> </u> \$160.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	63551	51817 6/20/2016	420.664.416.600.000.000	\$269.95
Check #: 56657						
						PO/InvoiceTotal: <u> </u> \$269.95
						Vendor Total: <u> </u> \$269.95
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	MAY-JUNE 20016 6/18/2016	100.616.380.500.000.000	\$32.72
Check #: 56658						
						PO/InvoiceTotal: <u> </u> \$32.72
						Vendor Total: <u> </u> \$32.72
DEDICATED SECURITY, INC.	120822					
Check Group:						
PURCHASED SERVICES		1	0	10771 6/20/2016	420.664.300.600.000.000	\$90.00
Check #: 56659						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
DELTA FIRE SYSTEMS, INC.	008755					
Check Group:						
SERVICE WET SYSTEMS SUMMER 2016		1	62504	DFS016151 6/21/2016	420.664.300.600.000.000	\$6,221.16
						Check #: 56660
						PO/InvoiceTotal: \$6,221.16
						Vendor Total: \$6,221.16
DEMCO, INC.	000078					
Check Group:						
Datalogic QuickScan2DBar Code Scanner/Stand/USB Cable Black		2	64890	5891898 6/18/2016	100.621.400.001.260.262	\$629.98
Shipping Charges		1	64890	5891898 6/18/2016	100.621.400.001.260.262	\$27.36
						Check #: 56661
						PO/InvoiceTotal: \$657.34
						Vendor Total: \$657.34
DEPT. OF HEALTH & WELFARE-2	008693					
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	JUNE 2016 6/18/2016	248.439.110.000.000.000	\$57,880.25
						Check #: 56662
						PO/InvoiceTotal: \$57,880.25
						Vendor Total: \$57,880.25
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1	0	0000019524 6/18/2016	238.531.400.401.620.619	\$198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	0000019525 6/20/2016	237.531.400.301.200.213	\$100.50
SUPPLIES & MATERIALS		1	0	0000019526 6/20/2016	237.531.400.301.620.627	\$105.95
SUPPLIES & MATERIALS		1	0	0000019528 6/20/2016	237.531.400.301.620.627	\$747.40
SUPPLIES & MATERIALS		1	0	0000019531 6/18/2016	238.531.400.401.620.619	\$300.00
SUPPLIES & MATERIALS		1	0	000002+638 6/20/2016	237.531.400.301.620.627	\$70.00
Check #: 56663						
						PO/InvoiceTotal: <u>\$1,521.85</u>
Check Group:						
MISC SPORTING SUPPLIES PER ATTACHED QUOTE #145		1	63499	0000019498 6/18/2016	100.531.400.401.200.000	\$1,550.00
MISC SPORTING SUPPLIES PER ATTACHED QUOTE #145		1	63499	0000019498 6/18/2016	238.531.400.401.200.200	\$683.55
Check #: 56663						
						PO/InvoiceTotal: <u>\$2,233.55</u>
Check Group:						
TEAM SHORTS		40	64920	0000019523 6/18/2016	238.531.400.401.200.208	\$400.00
NIKE PULLOVER FOR NEW COACHES		2	64920	0000019523 6/18/2016	238.531.400.401.200.208	\$130.00
Check #: 56663						
						PO/InvoiceTotal: <u>\$530.00</u>
						Vendor Total: <u>\$4,285.40</u>

ECCLES, DEREK J

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	APRIL-JUNE 2016 6/18/2016	100.616.380.500.250.252	\$125.28
					Check #: 56664	
						PO/InvoiceTotal: <u>\$125.28</u>
						Vendor Total: <u>\$125.28</u>
ED TECH TEAM, INC.						
Check Group:						
BREAKOUT KIT		1	63490	0002494SI 6/20/2016	238.622.400.401.230.230	\$118.00
					Check #: 56665	
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
ESKELSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2016 6/18/2016	100.616.380.500.000.000	\$51.08
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	100.616.380.500.000.000	\$43.69
					Check #: 56666	
						PO/InvoiceTotal: <u>\$94.77</u>
						Vendor Total: <u>\$94.77</u>
FAST GLASS, INC.	000950					
Check Group:						
PURCHASED SERVICES		1	0	WTW040993 6/20/2016	420.664.300.600.000.000	\$230.59
					Check #: 56667	
						PO/InvoiceTotal: <u>\$230.59</u>
						Vendor Total: <u>\$230.59</u>
FIRESAFE.	008462					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEAN MVHS HOOD		1	64938	1606062 6/20/2016	420.664.300.600.000.000	\$350.00
Check #: 56668						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Prism, Equilateral, Refraction		20	64893	1979001 6/18/2016	100.621.400.001.260.263	\$319.00
Prism, Equilateral, Glass 25 X 100 mm		20	64893	1979001 6/18/2016	100.621.400.001.260.263	\$211.00
Microburner		30	64893	1979001 6/18/2016	100.621.400.001.260.263	\$190.50
Hook Weight Set (9 weights)		4	64893	1979001 6/18/2016	100.621.400.001.260.263	\$483.60
Batteries, D, Alkaline, 1.5 V - 12 pk		2	64893	1979001 6/18/2016	100.621.400.001.260.263	\$69.60
Matches, Wooden, Box, 32/box		40	64893	1979001 6/18/2016	100.621.400.001.260.263	\$14.80
Density Identification Set		2	64893	1979001 6/18/2016	100.621.400.001.260.263	\$127.00
Density Cube Set		2	64893	1979001 6/18/2016	100.621.400.001.260.263	\$65.60
Wrecking Ball		1	64893	1979001 6/18/2016	100.621.400.001.260.263	\$41.15
Magnetic Linear Accelerator		1	64893	1979001 6/18/2016	100.621.400.001.260.263	\$47.90
Friction Blocks		2	64893	1979001 6/18/2016	100.621.400.001.260.263	\$166.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cart, Economy Choice		10	64893	1979001 6/18/2016	100.621.400.001.260.263	\$237.00
Human Block and Tackle Demonstration		2	64893	1979001 6/18/2016	100.621.400.001.260.263	\$52.30
Rotational Turn Table		2	64893	1979001 6/18/2016	100.621.400.001.260.263	\$107.60
Acrylic Plane Mirror		40	64893	1979001 6/18/2016	100.621.400.001.260.263	\$122.00
Shipping/Freight		1	64893	1979001 6/18/2016	100.621.400.001.260.263	\$193.43
Check #: 56669						
						PO/InvoiceTotal: <u>\$2,448.48</u>
						Vendor Total: <u>\$2,448.48</u>
FLOYD LILLY CO., INC.	000382					
Check Group:						
MISC SUPPLIES		1	65161	219480 6/20/2016	420.664.416.600.000.000	\$31.72
Check #: 56670						
						PO/InvoiceTotal: <u>\$31.72</u>
						Vendor Total: <u>\$31.72</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	63561	228034 6/20/2016	420.664.416.600.000.000	\$27.12
MISC SUPPLIES		1	63561	228955 6/20/2016	420.664.416.600.000.000	\$155.97
MISC SUPPLIES		1	63561	229236 6/20/2016	420.664.416.600.000.000	\$51.38
MISC SUPPLIES		1	63561	232014 6/20/2016	420.664.416.600.000.000	\$105.00

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MISC SUPPLIES		1	63561	236045 6/20/2016	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	63561	236129 6/20/2016	420.664.416.600.000.000	\$3.39
MISC SUPPLIES		1	63561	237035 6/20/2016	420.664.416.600.000.000	\$92.48
Check #: 56671						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$440.83
STALL WALLS OLEARY GIRLS REST ROOM		1	64376	239320 6/20/2016	420.664.416.600.000.000	\$4,000.00
Check #: 56671						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$4,000.00
Vendor Total:						<u> </u>
						\$4,440.83
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
GLOVES, TOOLS, ETC FOR JOB SKILLS PROGRAM		1	63641	915913 6/20/2016	191.621.400.491.699.000	\$119.94
Check #: 56672						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$119.94
MISC SUPPLIES		1	64040	915909 6/18/2016	100.621.400.401.699.000	\$99.63
Check #: 56672						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$99.63
Misc 5th Block teacher items		1	64620	915916 6/18/2016	100.621.400.001.260.262	\$142.54
Check #: 56672						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$142.54
Check Group:						
Misc Office supplies/nurse items		1	64621	915915 6/18/2016	100.621.400.001.260.262	\$80.91
						Check #: 56672
						PO/InvoiceTotal: \$80.91
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$80		1	64694	915899 6/18/2016	235.515.400.201.050.051	\$66.30
						Check #: 56672
						PO/InvoiceTotal: \$66.30
Check Group:						
MISC SUPPLIES FOR ALL-NIGHT PARTY		1	64718	903159 6/20/2016	238.621.400.401.550.572	\$500.00
						Check #: 56672
						PO/InvoiceTotal: \$500.00
Check Group:						
MISC SUPPLIES FOR ALL-NIGHT PARTY		1	64719	903161 6/20/2016	238.621.400.401.550.572	\$449.97
						Check #: 56672
						PO/InvoiceTotal: \$449.97
Check Group:						
MISC SUPPLIES FOR ALL-NIGHT PARTY		1	64727	903167 6/20/2016	238.621.400.401.640.695	\$143.64
						Check #: 56672
						PO/InvoiceTotal: \$143.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPSICLES FOR FRIDAY JUNE 10TH, AND MISC CLASSROOM SUPPLIES		1	64818	915896 6/18/2016	251.541.400.101.179.000	\$94.59
Check #: 56672						PO/InvoiceTotal: <u>\$94.59</u>
Check Group:						
POPSICLES FOR FRIDAY JUNE 17 AND MISC CLASSROOM SUPPLIES		1	64819	915919 6/20/2016	251.541.400.101.179.000	\$98.84
Check #: 56672						PO/InvoiceTotal: <u>\$98.84</u>
Check Group:						
SNACKS FOR PRE-K SUMMER SCHOOL.		1	65030	915897 6/18/2016	253.541.400.106.179.000	\$99.83
Check #: 56672						PO/InvoiceTotal: <u>\$99.83</u>
Vendor Total:						<u>\$1,896.19</u>
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2016 6/18/2016	100.616.380.500.250.251	\$14.36
Check #: 56673						PO/InvoiceTotal: <u>\$14.36</u>
Vendor Total:						<u>\$14.36</u>
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
SAFCO WALL CABINET 30 W X 18 D x 27H		1	65031	109583413 6/18/2016	245.663.400.001.000.000	\$381.00
Check #: 56674						PO/InvoiceTotal: <u>\$381.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GRAYBAR ELECTRIC CO.,INC.	001059					\$381.00
Check Group:						
CORNING LC SENIOR UNICAM SM CONNECTOR		30	64925	985456728 6/18/2016	245.663.400.001.000.000	\$568.68
SENSAPHONE IMS ZONE WATER DETECTION SENSOR		3	64925	985516799 6/18/2016	245.663.400.001.000.000	\$412.69
						Check #: 56675
						PO/InvoiceTotal:
						\$981.37
						Vendor Total:
						\$981.37
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Electrical supplies for ag mechanics course		1	63625	75618 6/18/2016	243.519.400.301.010.000	\$152.89
Plumbing supplies for ag mechanics course		1	63625	75618 6/18/2016	243.519.400.301.010.000	\$200.00
						Check #: 56676
						PO/InvoiceTotal:
						\$352.89
Check Group:						
MISC SUPPLIES		1	64214	75255 6/20/2016	420.664.416.600.000.000	\$33.51
MISC SUPPLIES		1	64214	75324 6/20/2016	420.664.416.600.000.000	\$2.40
MISC SUPPLIES		1	64214	75593 6/20/2016	420.664.416.600.000.000	\$21.49
MISC SUPPLIES		1	64214	75754 6/20/2016	420.664.416.600.000.000	\$8.76
						Check #: 56676
						PO/InvoiceTotal:
						\$66.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
HAMPTON INN AND SUITES	006617					\$419.05
Check Group:						
NIGHTS LODGING FOR T.J. ADAMS TO ATTEND THE MILEPOSTS CONFERENCE ON JUNE 19-20, 2016		2	64580	86970744 6/21/2016	100.632.380.001.440.000	\$260.00
						Check #: 56677
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
HAMPTON INN OF COEUR D'ALENE...	141113					
Check Group:						
ROOM FOR BRAYDEN CHIATOVICH ON 4-14/15/16-16		1	63206	34579 6/20/2016	238.682.300.401.050.056	\$119.00
ROOM FOR CLIFF HALL 4-14/15/16-16		2	63206	34579 6/20/2016	238.515.380.401.050.056	\$238.00
						Check #: 56678
						PO/InvoiceTotal: \$357.00
						Vendor Total: \$357.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
BACKPACK VACUUMS		2	65045	612440 6/20/2016	420.664.416.600.000.000	\$697.84
						Check #: 56679
						PO/InvoiceTotal: \$697.84
						Vendor Total: \$697.84
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC OFFICE SUPPLIES		1	63617	0022119-001 6/18/2016	191.621.400.491.699.000	\$32.75
						Check #: 56680

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.75
						Vendor Total: \$32.75
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
REPAIR TRIP HAZARD AT OLEARY		1	65068	061416 6/20/2016	420.664.300.600.000.000	\$600.00
						Check #: 56681
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
HERNANDEZ, ALICE C						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-MAY 2016 6/18/2016	253.621.380.001.825.000	\$14.63
						Check #: 56682
						PO/InvoiceTotal: \$14.63
						Vendor Total: \$14.63
HP INC	003299					
Check Group:						
HP Chromebook 14 G4 (Energy Star) 5 per 22 classrooms = 110 30 per cart (2 carts) = 60 (Total = 170 Chromebooks)		170	64360	57264468 6/18/2016	100.621.400.001.260.262	\$37,910.00
						Check #: 56683
						PO/InvoiceTotal: \$37,910.00
Check Group:						
HP Chromebook 14 G4 (Energy Star)		170	64361	57264160 6/18/2016	100.621.400.001.260.262	\$37,910.00
						Check #: 56683
						PO/InvoiceTotal: \$37,910.00
Check Group:						

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HP Chromebooks 14 G4 (Energy Star)		30	64396	57263261 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebooks 14 G4 (Energy Star)		30	64397	57262909 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebooks 14 G4 (Energy Star)		30	64398	57263264 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebooks 14 G4 (Energy Star)		30	64399	57263265 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebooks 14 G4 (Energy Star)		30	64400	57262908 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebooks 14 G4 (Energy Star)		30	64401	57263262 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: \$6,690.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP Chromebooks 14 G4 (Energy Star)		30	64402	57263263 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: <u>\$6,690.00</u>
Check Group:						
HP Chromebooks 14 G4 (Energy Star)		30	64403	57262910 6/18/2016	100.621.400.001.260.262	\$6,690.00
					Check #: 56683	
						PO/InvoiceTotal: <u>\$6,690.00</u>
Check Group:						
HP Chromebook 14 G4 (Energy Star)		1	64742	57264567 6/18/2016	100.621.400.001.260.262	\$223.00
					Check #: 56683	
						PO/InvoiceTotal: <u>\$223.00</u>
Check Group:						
Smart Buy- HP Chromebook 14 4G (Energy Star)		24	64743	57279066 6/18/2016	100.621.400.001.260.262	\$5,352.00
					Check #: 56683	
						PO/InvoiceTotal: <u>\$5,352.00</u>
Check Group:						
HP Chromebook 14 G4 (Energy Star)		6	64744	57264566 6/18/2016	100.621.400.001.260.262	\$1,338.00
					Check #: 56683	
						PO/InvoiceTotal: <u>\$1,338.00</u>
Check Group:						
HP Chromebook 14 G4 (Energy Star)		14	64781	57264650 6/18/2016	100.621.400.001.260.262	\$3,122.00
					Check #: 56683	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,122.00
Check Group:						
HP Chromebook 14 G4 (Energy Star)		19	64782	57264647 6/18/2016	100.621.400.001.260.262	\$4,237.00
						Check #: 56683
						PO/InvoiceTotal: \$4,237.00
Check Group:						
HP Chromebook 14 G4 (Energy Star)		18	64783	57264648 6/18/2016	100.621.400.001.260.262	\$4,014.00
						Check #: 56683
						PO/InvoiceTotal: \$4,014.00
						Vendor Total: \$147,626.00
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
IMLA MEMBERSHIP REGISTRATION FOR 60 MEMBERS		1	65032	1680 6/20/2016	235.621.300.201.170.173	\$275.00
						Check #: 56684
						PO/InvoiceTotal: \$275.00
Check Group:						
MEMBERSHIP DUES FOR WILEY DOBBS FOR 2016-2017		1	65052	1612 6/18/2016	100.632.391.001.440.441	\$50.00
						Check #: 56684
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$325.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	50822 6/20/2016	100.621.385.106.699.000	\$35.43
						Check #: 56685

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	50913 6/20/2016	420.621.385.500.699.000	\$94.16
						Check #: 56685
						PO/InvoiceTotal: \$94.16
						Vendor Total: \$129.59
J & J ENTERPRISES	001190					
Check Group:						
PARTS FOR CHAINSAW		1	65127	51471 6/20/2016	420.665.421.600.000.000	\$36.09
						Check #: 56686
						PO/InvoiceTotal: \$36.09
						Vendor Total: \$36.09
J.W. PEPPER & SON, INC.	003236					
Check Group:						
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Baritone Saxophone		2	64780	14619980 6/18/2016	100.621.400.001.260.263	\$17.98
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Flute		1	64780	14619980 6/18/2016	100.621.400.001.260.263	\$8.99
ACCENT ON ACHIEVEMENT #3 O'REILLY, J Combined Percussion		5	64780	14620200 6/18/2016	100.621.400.001.260.263	\$64.95
ACCENT ON ACHIEVEMENT #1 O'REILLY, J Bass Clarinet		3	64780	14620200 6/18/2016	100.621.400.001.260.263	\$26.97
						Check #: 56687
						PO/InvoiceTotal: \$118.89
						Vendor Total: \$118.89
JACK'S TIRE & OIL, INC.	111111					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TIRE REPAIRS		1	63591	432254-36 6/20/2016	420.683.300.600.000.000	\$6.00
Check #: 56688						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$6.00
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2016 6/18/2016	100.616.380.500.000.000	\$93.10
TRAVEL EXPENSE		1	0	MAY-JUNE 2016 6/18/2016	100.616.380.500.000.000	\$82.40
Check #: 56689						
PO/InvoiceTotal:						\$175.50
Vendor Total:						\$175.50
JEROME SCHOOL DISTRICT #261						
	007152					
Check Group:						
Various copies of the 2007 edition of "A Rendezvous With Idaho History" from the Jerome School District.		1	64046	062016 6/20/2016	100.621.441.001.260.262	\$940.00
Check #: 56690						
PO/InvoiceTotal:						\$940.00
Vendor Total:						\$940.00
JOHNSTON, HILLARY FAYE						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2016 6/18/2016	100.616.380.500.250.252	\$63.54
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	100.616.380.500.250.252	\$70.15
Check #: 56691						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$133.69
						Vendor Total: \$133.69
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	64212	A7439 6/20/2016	420.664.416.600.000.000	\$1.68
MISC SUPPLIES		1	64212	A7555 6/20/2016	420.664.416.600.000.000	\$27.48
MISC SUPPLIES		1	64212	A7607 6/20/2016	420.664.416.600.000.000	\$92.46
MISC SUPPLIES		1	64212	A7741 6/20/2016	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	64212	A8277 6/20/2016	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	64212	A8392 6/20/2016	420.664.416.600.000.000	\$51.58
MISC SUPPLIES		1	64212	B6753 6/20/2016	420.664.416.600.000.000	\$8.78
MISC SUPPLIES		1	64212	B6850 6/20/2016	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	64212	B6857 6/20/2016	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	64212	B6938 6/20/2016	420.664.416.600.000.000	\$33.98
MISC SUPPLIES		1	64212	B6948 6/20/2016	420.664.416.600.000.000	\$34.97
MISC SUPPLIES		1	64212	B6956 6/20/2016	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	64212	B6996 6/20/2016	420.664.416.600.000.000	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	64212	GB7398 6/20/2016	420.664.416.600.000.000	\$14.99
Check #: 56692						
PO/InvoiceTotal:						\$345.65
Check Group:						
MISC HARDWARE		1	64807	B7344 6/18/2016	245.663.400.001.000.000	\$22.97
Check #: 56692						
PO/InvoiceTotal:						\$22.97
Vendor Total:						\$368.62
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15579 6/20/2016	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	15579 6/20/2016	410.811.313.203.000.000	\$1,466.03
Check #: 56693						
PO/InvoiceTotal:						\$14,137.03
Vendor Total:						\$14,137.03
LOVEDAY, KAYLENE						
Check Group:						
TRAVEL EXPENSE		1	0	MAR-MAY 2016 6/18/2016	100.616.380.500.000.000	\$19.44
Check #: 56694						
PO/InvoiceTotal:						\$19.44
Vendor Total:						\$19.44
LUCAS, KARLA K						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAR-MAY 2016 6/18/2016	100.616.380.500.250.251	\$38.66
					Check #: 56695	
						PO/InvoiceTotal: \$38.66
						Vendor Total: \$38.66
LYTLE SIGNS, INC.	000387					
Check Group:						
PURCHASED SERVICES		1	0	81473 6/18/2016	236.515.300.202.170.170	\$1,308.00
					Check #: 56696	
						PO/InvoiceTotal: \$1,308.00
						Vendor Total: \$1,308.00
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1	0	VISA-CERTIFICA TION 6/21/2016	720.222.200.000.000.000	\$505.33
					Check #: 56697	
						PO/InvoiceTotal: \$505.33
						Vendor Total: \$505.33
MARCELLUS, CALLAE E						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-MAY 2016 6/18/2016	100.616.380.500.000.000	\$263.90
					Check #: 56698	
						PO/InvoiceTotal: \$263.90
						Vendor Total: \$263.90
MARSHALL INDUSTRIES	004081					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	17949 6/20/2016	420.664.300.600.000.000	\$1,381.00
					Check #: 56699	
						PO/InvoiceTotal: <u>\$1,381.00</u>
						Vendor Total: <u>\$1,381.00</u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
LIFETIME PASSES FOR CHRIS SCHOLES (INV #77926) AND MIKE AARDEMA (INV #78390)		2	65128	77926 6/18/2016	237.531.400.301.200.200	\$12.00
LIFETIME PASSES - DENNIS BORTZ (INV #77926) AND KAREN POE (INV #78390)		2	65128	78390 6/18/2016	237.515.400.301.550.556	\$12.00
					Check #: 56700	
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-2016 6/20/2016	100.616.380.500.250.251	\$46.76
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	100.616.380.500.250.251	\$39.10
					Check #: 56701	
						PO/InvoiceTotal: <u>\$85.86</u>
						Vendor Total: <u>\$85.86</u>
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL -2016 6/18/2016	253.621.380.001.825.000	\$45.20
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	253.621.380.001.825.000	\$37.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56702						
						PO/InvoiceTotal: <u>\$82.51</u>
						Vendor Total: <u>\$82.51</u>
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	64929	882421 6/20/2016	420.664.416.600.000.000	\$38.49
MISC SUPPLIES		1	64929	882454 6/20/2016	420.664.416.600.000.000	\$53.94
MISC SUPPLIES		1	64929	884625 6/20/2016	420.664.416.600.000.000	\$10.35
Check #: 56703						
						PO/InvoiceTotal: <u>\$102.78</u>
						Vendor Total: <u>\$102.78</u>
NEURILINK LLC	130107					
Check Group:						
Smart Board X885 (Education)		1	64753	25131 6/18/2016	100.621.480.001.260.262	\$2,518.27
Shipping Charges		1	64753	25131 6/18/2016	100.621.480.001.260.262	\$273.04
Check #: 56704						
						PO/InvoiceTotal: <u>\$2,791.31</u>
						Vendor Total: <u>\$2,791.31</u>
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO TAKE STUDENTS TO ASHLAND, OREGON ON JUNE 7-10, 2016		1	64956	5725 6/20/2016	237.682.341.301.050.051	\$3,764.22
Check #: 56705						
						PO/InvoiceTotal: <u>\$3,764.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,764.22
NPC INTERNATIONAL	003203					
Check Group:						
ISAT Pizza Celebration for Students		1	63605	06142016 6/18/2016	191.621.400.492.699.000	\$46.67
Check #: 56706						
PO/InvoiceTotal:						\$46.67
Vendor Total:						\$46.67
OFFICE MAX.						
Check Group:						
Expo Low-Odor Dry Erase Markers, Chisel Pt, Assorted colors pack of 12		1	63727	305500 6/20/2016	191.517.400.491.110.000	\$10.52
Expo Low odor Dry Erase Markers, Chisel Tip Black Pack of 12		1	63727	305500 6/20/2016	191.517.400.491.110.000	\$10.51
Just Basics Economy Round Ring Non-View Binder, 1"		20	63727	975497 6/20/2016	191.517.400.491.110.000	\$44.40
Logitech keyboard cover for ipad air 2		1	63727	975497 6/20/2016	191.517.400.491.110.000	\$48.06
Tops Quadrille Pad, 8.5 x 11, white 50 sheets per pad, pack of 12 pads		1	63727	975532 6/20/2016	191.517.400.491.110.000	\$47.33
Check #: 56707						
PO/InvoiceTotal:						\$160.82
Vendor Total:						\$160.82
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
OTHER LOCAL		1	0	FISH & GAME FIELD TR 6/18/2016	100.419.900.000.000.000	\$400.00
Check #: 56708						

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						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
OMNI CHEER	090715					
Check Group:						
CHASSEE OMBRE PREFORMANCE HAIR BOW		1	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$4.95
CHASSEE DANGLE SEQUIN PREFORMANCE HAIR BOW NAVY		10	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$59.50
CHASSE SEQUIN PREFORMANCE HAIR BOW HOLOGRAPHIC		10	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$59.50
ADIDAS CHEER FLYER SHOE SIZE 6		2	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$93.90
ADIDAS CHEER FLYER SHOE SIZE 7.5		1	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$46.95
ADIDAS CHEER FLYING SHOE SIZE 8.5		1	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$46.95
CHASSE DANGLE SEQUIN PREFORMANCE HAIR BOW BLACK		20	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$119.00
SHIPPING 2 DAY		1	65130	P054603001018 6/20/2016	237.531.400.301.200.585	\$64.61
						Check #: 56709
						PO/InvoiceTotal: <u>\$495.36</u>
						Vendor Total: <u>\$495.36</u>
OREGON TRAIL-	006727					
Check Group:						
Office Max - SS Supplies		1	65143	1010 6/18/2016	234.641.400.106.440.448	\$19.90
						Check #: 56710
						PO/InvoiceTotal: <u>\$19.90</u>

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						Vendor Total:
ORIENTAL TRADING CO.	001816					\$19.90
Check Group:						
SMILEY FACE HEARTSHAPED STRESS BALLS		10	63509	677355125-01 6/18/2016	246.611.400.201.000.000	\$145.00
DRUG FREE FRUIT CHARACTER STRESS BALLS		10	63509	677355125-01 6/18/2016	246.611.400.201.000.000	\$145.00
PERSONALIZED RED RIBBON PENCILS-PERSONALIZE WITH RSMS YOLO BE DRUG FREE		1	63509	677355125-01 6/18/2016	246.611.400.201.000.000	\$2,359.64
HAIRY MUSTACHES		35	63509	677355125-01 6/18/2016	246.611.400.201.000.000	\$183.75
PERSONALIZED RED RIBBON PENCILS-PERSONALIZE WITH RSMS YOLO BE DRUG FREE		21	63509	677474000-02 6/18/2016	246.611.400.201.000.000	\$398.79
PERSONALIZED RED RIBBON PENCILS-PERSONALIZE WITH RSMS YOLO BE DRUG FREE		1	63509	677474045-01 6/18/2016	246.611.400.201.000.000	(\$2,099.79)
PERSONALIZED RED RIBBON PENCILS-PERSONALIZE WITH RSMS YOLO BE DRUG FREE		1	63509	FRT ADJUSTMENT 6/18/2016	246.611.400.201.000.000	(\$259.85)
Check #: 56711						
						PO/InvoiceTotal:
						\$872.54
						Vendor Total:
						\$872.54
PIKE, MARTHELLA						
Check Group:						
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	100.524.380.500.000.000	\$127.28
Check #: 56712						
						PO/InvoiceTotal:
						\$127.28
						Vendor Total:
						\$127.28
PIONEER FLOOR CARPET ONE	001164					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RUBBER BASE		1	65133	20271 6/20/2016	420.664.416.600.000.000	\$36.80
RUBBER BASE		1	65133	20287 6/20/2016	420.664.416.600.000.000	\$75.00
Check #: 56713						
						PO/InvoiceTotal: <u>\$111.80</u>
						Vendor Total: <u>\$111.80</u>
PIPECO	000562					
Check Group:						
MISC SUPPLIES		1	64970	S2397540-001 6/20/2016	420.664.416.600.000.000	\$211.59
MISC SUPPLIES		1	64970	S2401087-001 6/20/2016	420.664.416.600.000.000	\$8.67
MISC SUPPLIES		1	64970	S2401796-001 6/20/2016	420.664.416.600.000.000	\$8.63
MISC SUPPLIES		1	64970	S2409438-001 6/20/2016	420.664.416.600.000.000	\$28.82
MISC SUPPLIES		1	64970	S2409654-001 6/20/2016	420.664.416.600.000.000	\$95.48
MISC SUPPLIES		1	64970	S2414703-001 6/20/2016	420.664.416.600.000.000	\$255.75
MISC SUPPLIES		1	64970	S2414811-001 6/20/2016	420.664.416.600.000.000	\$47.33
Check #: 56714						
						PO/InvoiceTotal: <u>\$656.27</u>
						Vendor Total: <u>\$656.27</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	63160	J640248 6/20/2016	420.664.416.600.000.000	\$144.60
MISC SUPPLIES		1	63160	J654782 6/20/2016	420.664.416.600.000.000	\$194.52
MISC SUPPLIES		1	63160	J670814 6/20/2016	420.664.416.600.000.000	\$198.16
Check #: 56715						
						PO/InvoiceTotal: <u> </u> \$537.28
Check Group:						
MIL 2696-26 6PC POWER TOOL SET		1	64215	J565133 6/18/2016	245.663.400.001.000.000	\$594.00
Check #: 56715						
						PO/InvoiceTotal: <u> </u> \$594.00
Check Group:						
CABLING PARTS AND SUPPLIES		1	64900	J559997 6/18/2016	410.810.400.001.000.000	\$354.84
CABLING PARTS AND SUPPLIES		1	64900	J570661 6/18/2016	410.810.400.001.000.000	\$6.57
CABLING PARTS AND SUPPLIES		1	64900	J576721 6/18/2016	410.810.400.001.000.000	\$27.54
CABLING PARTS AND SUPPLIES		1	64900	J607104 6/18/2016	410.810.400.001.000.000	\$241.46
CABLING PARTS AND SUPPLIES		1	64900	J615948 6/18/2016	410.810.400.001.000.000	\$851.70
Check #: 56715						
						PO/InvoiceTotal: <u> </u> \$1,482.11
Check Group:						
LIGHTS FOR SCHOOLS		1	64924	J565566 6/18/2016	420.664.416.600.000.000	\$3,212.90
Check #: 56715						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,212.90
						Vendor Total: \$5,826.29
PREMIER AGENDAS, INC.1	008217					
Check Group:						
STUDENT AGENDA BOOKS		190	63056	204500454757 6/20/2016	100.621.400.103.699.000	\$856.90
PLANNER INSERTS		190	63056	204500454757 6/20/2016	100.621.400.103.699.000	\$57.00
PAGE FINDER INSERT		190	63056	204500454757 6/20/2016	100.621.400.103.699.000	\$36.10
						Check #: 56716
						PO/InvoiceTotal: \$950.00
						Vendor Total: \$950.00
QUALITY ART	004156					
Check Group:						
SMALL AND LARGE CIRCLES		3	63516	000073214 6/18/2016	100.621.400.201.699.000	\$11.25
JUMBO CIRCLES		3	63516	000073214 6/18/2016	100.621.400.201.699.000	\$12.60
X-ACTO ELECTRIC PENCIL SHARPENER		1	63516	000073214 6/18/2016	100.621.400.201.699.000	\$45.00
2 HOLE METAL SHARPENER		2	63516	000073214 6/18/2016	100.621.400.201.699.000	\$3.18
ACADEMY WATERCOLOR GRUMBACHER RED		1	63516	000073214 6/18/2016	235.621.400.201.170.173	\$2.48
						Check #: 56717
						PO/InvoiceTotal: \$74.51
						Vendor Total: \$74.51
QUICK DRAW EMBROIDERY	006869					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	36412 6/18/2016	238.531.400.401.200.210	\$20.00
SUPPLIES & MATERIALS		1	0	36489 6/18/2016	238.531.400.401.200.210	\$40.00
Check #: 56718						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
ROOM FOR TFHS PROM DJ RESERVED UNDER GARRETT MCINNES 1 ROOM FOR 4/16/16 2 QUEEN BEDS		1	63305	4598 6/18/2016	237.621.300.301.640.658	\$88.00
Check #: 56719						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
RENTER CENTER	000599					
Check Group:						
RENTAL EQUIPMENT		1	64760	0119048202 6/20/2016	420.664.321.600.000.000	\$120.00
Check #: 56720						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
RIGHT RESPONSE						
Check Group:						
AUTO ZIP BAG		3	64602	2886 6/18/2016	237.515.400.301.080.083	\$18.00
SPORT ZIP BAG		1	64602	2886 6/18/2016	237.515.400.301.080.083	\$6.00
DELUXE OUTDOOR KIT		7	64602	2886 6/18/2016	237.515.400.301.080.083	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
25 PERSON ANSI KIT		2	64602	2886 6/18/2016	237.515.400.301.080.083	\$50.00
					Check #: 56721	
						PO/InvoiceTotal: <u>\$214.00</u>
						Vendor Total: <u>\$214.00</u>
RMT EQUIPMENT						
Check Group:						
PARTS FOR MOWERS		1	64711	37500 6/20/2016	420.665.421.600.000.000	\$2,227.78
					Check #: 56722	
						PO/InvoiceTotal: <u>\$2,227.78</u>
						Vendor Total: <u>\$2,227.78</u>
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
MISC SUPPLIES		1	65163	32476 6/20/2016	420.664.416.600.000.000	\$66.78
MISC SUPPLIES		1	65163	32479 6/20/2016	420.664.416.600.000.000	\$78.75
					Check #: 56723	
						PO/InvoiceTotal: <u>\$145.53</u>
						Vendor Total: <u>\$145.53</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
SERVICE CALL AT 242 MAIN UNIT		1	65107	4043 6/20/2016	420.664.300.600.000.000	\$123.00
					Check #: 56724	
						PO/InvoiceTotal: <u>\$123.00</u>
						Vendor Total: <u>\$123.00</u>
RUCKER, CHRISTA KAY						
Check Group:						

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TRAVEL EXPENSE		1	0	APR-MAY 2016 6/18/2016	100.616.380.500.250.252	\$42.55
					Check #: 56725	
						PO/InvoiceTotal: \$42.55
						Vendor Total: \$42.55
S & S WORLDWIDE, INC.	000468					
Check Group:						
SOCCER BALLS, SIZE 5		1	64758	9117191 6/18/2016	251.541.400.101.179.000	\$52.99
					Check #: 56726	
						PO/InvoiceTotal: \$52.99
						Vendor Total: \$52.99
SERVICEMASTER OF MAGIC VALLEY	002996					
Check Group:						
PURCHASED SERVICES		1	0	FIRE ADMIN--062116 6/21/2016	490.811.300.001.000.000	\$34,272.00
					Check #: 56727	
						PO/InvoiceTotal: \$34,272.00
						Vendor Total: \$34,272.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT SUPPLIES		1	64902	5052-5 6/20/2016	420.664.416.600.000.000	\$653.92
PAINT SUPPLIES		1	64902	5076-4 6/20/2016	420.664.416.600.000.000	\$1,121.95
PAINT SUPPLIES		1	64902	5292-7 6/20/2016	420.664.416.600.000.000	\$101.48
PAINT SUPPLIES		1	64902	5296-8 6/20/2016	420.664.416.600.000.000	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT SUPPLIES		1	64902	5297-6 6/20/2016	420.664.416.600.000.000	\$49.98
PAINT SUPPLIES		1	64902	5383-4 6/20/2016	420.664.416.600.000.000	\$70.17
PAINT SUPPLIES		1	64902	6096-8 6/20/2016	420.664.416.600.000.000	\$1,210.97
Check #: 56728						
PO/InvoiceTotal:						\$3,308.47
Check Group:						
PAINT FOR RAMPS		1	65072	597-3 6/20/2016	420.664.416.600.000.000	\$937.86
Check #: 56728						
PO/InvoiceTotal:						\$937.86
Vendor Total:						\$4,246.33
SILVERWOOD THEME PARK	150172					
Check Group:						
THEME PARK PASSES		1	64949	45158 6/18/2016	237.682.300.301.010.010	\$231.00
Check #: 56729						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$231.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
GARBAGE BAGS FOR P.E. CLASS, TISSUE, MEDICAL SUPPLIES, ETC.		1	63622	1792059 6/18/2016	191.621.400.491.699.000	\$41.35
Check #: 56730						
PO/InvoiceTotal:						\$41.35
Vendor Total:						\$41.35
STEELHEAD LANDSCAPE, INC.	009092					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PURCHASED SERVICES		1	0	9948 6/18/2016	102.621.300.102.680.692	\$58.40
					Check #: 56731	
					PO/InvoiceTotal:	\$58.40
					Vendor Total:	\$58.40
SUBURBAN PROPANE	001867					
Check Group: PROPANE		1	65134	98575 6/20/2016	420.664.416.600.000.000	\$31.50
					Check #: 56732	
					PO/InvoiceTotal:	\$31.50
					Vendor Total:	\$31.50
SUPERIOR DOOR CO.	005200					
Check Group: PURCHASED SERVICES		1	0	9456 6/21/2016	420.664.300.600.000.000	\$117.99
					Check #: 56733	
					PO/InvoiceTotal:	\$117.99
					Vendor Total:	\$117.99
TFS LEASING						
Check Group: MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	50453539 6/20/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	50459068 6/20/2016	100.621.480.401.699.000	\$57.00
					Check #: 56734	
					PO/InvoiceTotal:	\$237.00
					Vendor Total:	\$237.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COOKIE BASKET	003133					
Check Group:						
2 DOZEN SPECIALLY SHAPED APPLE COOKIES IN RED AND GREEN FOR MAY 4 AT 12:00. WILL BE PICKED UP.		1	63436	3829	100.632.400.001.440.442	\$59.98
				6/20/2016		
					Check #: 56735	
						PO/InvoiceTotal: \$59.98
Check Group:						
Support Services Staff Treats		1	64032	3833	100.632.400.500.000.000	\$71.97
				6/18/2016		
					Check #: 56735	
						PO/InvoiceTotal: \$71.97
						Vendor Total: \$131.95
THE FLAMINGO HOTEL	009153					
Check Group:						
Hotel Accommodations for Sara Dorman to attend the PSUG Conference in Las Vegas, NV July 18th through July 21st, 2016.		1	65144	ZQCN3 DORMAN	100.621.380.001.260.263	\$691.41
				6/18/2016		
					Check #: 56736	
						PO/InvoiceTotal: \$691.41
Check Group:						
Hotel Accommodations for TJ Adams to attend the PSUG Conference in Las Vegas, NV July 18th through July 21st, 2016 (1/2 paid by Elementary Curriculum).		1	65145	2BPN3 ADAMS	100.621.380.001.260.262	\$345.71
				6/18/2016		
Hotel Accommodations for TJ Adams to attend the PSUG Conference in Las Vegas, NV July 18th through July 21st, 2016 (1/2 paid by Secondary Curriculum).		1	65145	2BPN3 ADAMS	100.621.380.001.260.263	\$345.71
				6/18/2016		
					Check #: 56736	
						PO/InvoiceTotal: \$691.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,382.83
THE LIBRARY CORPORATION	090332					
Check Group:						
TLC Site License: September 1, 2016-Aug 31, 2017 New Elementary School for TFSD - Pillar Falls Elementary		1	64852	60523 6/18/2016	100.621.400.001.260.262	\$3,000.00
August Fee for Site License: \$600/ 12 months = \$50.00; they gave us a break as price is based on the annual renewal fee rather than the site license -- We need to pay an August fee so that the Libraries will be ready for check-out on opening day.		1	64852	60523 6/18/2016	100.621.400.001.260.262	\$50.00
OPAC (Online Public Access Catalog) Annual Fee		1	64852	60523 6/18/2016	100.621.400.001.260.262	\$180.00
August OPAC fee		1	64852	60523 6/18/2016	100.621.400.001.260.262	\$15.00
						Check #: 56737
						PO/InvoiceTotal: \$3,245.00
						Vendor Total: \$3,245.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM FOR IHSA AND IAAA MEETING FOR MR. FEDERICO ON 6/15/16		1	65121	129783 6/20/2016	237.531.380.301.200.200	\$99.00
						Check #: 56738
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
THREADS	008713					
Check Group:						
SWEATSHIRTS FOR GIRLS SOCCER		5	64597	22149 6/18/2016	235.531.400.201.200.212	\$87.50
						Check #: 56739
						PO/InvoiceTotal: \$87.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DANCE TANKS		1	65070	22183 6/18/2016	238.531.400.401.200.583	\$261.00
Check #: 56739						
PO/InvoiceTotal:						\$261.00
Check Group:						
PARADE CHEER SHIRT WITH FOIL		5	65129	22181 6/18/2016	237.531.400.301.200.585	\$67.50
PARADE CHEER SHIRT WITH FOIL		20	65129	22181 6/18/2016	237.531.400.301.200.585	\$270.00
PARADE DANCE SHIRT WITH FOIL		2	65129	22181 6/18/2016	237.531.400.301.200.583	\$27.00
PARADE DANCE SHIRT WITH FOIL		30	65129	22181 6/18/2016	237.531.400.301.200.583	\$405.00
Check #: 56739						
PO/InvoiceTotal:						\$769.50
Vendor Total:						\$1,118.00
TIMES NEWS	000671					
Check Group:						
PURCHASED SERVICES		1	0	24447 6/20/2016	239.621.300.491.500.560	\$318.00
Check #: 56740						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
TORE UP, LLC	091209					
Check Group:						
Service 64 Gallon Bins		1	63378	4232 6/18/2016	100.621.300.106.699.000	\$35.00
Check #: 56741						
PO/InvoiceTotal:						\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Service 64 GAL Bin 6/13/2016		1	65146	20288 6/18/2016	100.632.300.500.000.000	\$35.00
Check #: 56741						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$70.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04549729 6/18/2016	100.521.400.500.000.000	\$42.00
Check #: 56742						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
TROTTER, CATHY						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2016 6/18/2016	263.621.380.301.090.094	\$202.10
TRAVEL EXPENSE		1	0	APRIL 2016 6/18/2016	263.621.380.401.090.094	\$202.09
TRAVEL EXPENSE		1	0	FEB 2016 6/18/2016	263.621.380.301.090.094	\$186.71
TRAVEL EXPENSE		1	0	FEB 2016 6/18/2016	263.621.380.401.090.094	\$186.70
TRAVEL EXPENSE		1	0	JAN 2016 6/18/2016	263.621.380.301.090.094	\$168.48
TRAVEL EXPENSE		1	0	JAN 2016 6/18/2016	263.621.380.401.090.094	\$168.48
TRAVEL EXPENSE		1	0	MAR 2016 6/18/2016	263.621.380.301.090.094	\$150.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAR 2016 6/18/2016	263.621.380.401.090.094	\$150.12
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	263.621.380.301.090.094	\$171.45
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	263.621.380.401.090.094	\$171.45
Check #: 56743						
						PO/InvoiceTotal: <u>\$1,757.70</u>
						Vendor Total: <u>\$1,757.70</u>
TURNER, EMMELINE LITKE						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2016 6/18/2016	100.616.380.500.250.251	\$14.58
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	100.616.380.500.250.251	\$9.72
Check #: 56744						
						PO/InvoiceTotal: <u>\$24.30</u>
						Vendor Total: <u>\$24.30</u>
TWIN FALLS COUNTY SOLID WASTE-1						
004782						
Check Group:						
GARBAGE		1	0	591085 6/20/2016	100.661.336.001.390.000	\$11.36
GARBAGE		1	0	591215 6/20/2016	100.661.336.001.390.000	\$5.33
GARBAGE		1	0	591425 6/20/2016	100.661.336.001.390.000	\$11.72
GARBAGE		1	0	591641 6/20/2016	100.661.336.001.390.000	\$13.14
GARBAGE		1	0	592748 6/20/2016	100.661.336.001.390.000	\$14.20

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GARBAGE		1	0	592884 6/20/2016	100.661.336.001.390.000	\$15.62
GARBAGE		1	0	592959 6/20/2016	100.661.336.001.390.000	\$18.11
Check #: 56745						
PO/InvoiceTotal:						\$89.48
Vendor Total:						\$89.48
UNIFIED OFFICE SERVICE	009076					
Check Group:						
MISC. SUPPLIES FOR MIDDLE SCHOOL SUMMER SCHOOL (NOT TO EXCEED AMOUNT LISTED)		1	64877	220640 6/18/2016	191.541.400.497.000.000	\$7.20
MISC. SUPPLIES FOR MIDDLE SCHOOL SUMMER SCHOOL (NOT TO EXCEED AMOUNT LISTED)		1	64877	220775 6/18/2016	191.541.400.497.000.000	\$28.56
Check #: 56746						
PO/InvoiceTotal:						\$35.76
Vendor Total:						\$35.76
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	61740	828727 6/20/2016	420.683.420.600.000.000	\$554.69
FUEL FOR VEHICLES		1	61740	829866 6/20/2016	420.683.420.600.000.000	\$254.77
Check #: 56747						
PO/InvoiceTotal:						\$809.46
Vendor Total:						\$809.46
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	152093 6/20/2016	241.515.300.301.000.000	\$16.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	152179 6/20/2016	241.515.300.301.000.000	\$25.00
PURCHASED SERVICES		1	0	152187 6/20/2016	241.515.300.301.000.000	\$23.51
PURCHASED SERVICES		1	0	152275 6/20/2016	241.515.300.301.000.000	\$26.18
PURCHASED SERVICES		1	0	152302 6/20/2016	241.515.300.301.000.000	\$24.93
PURCHASED SERVICES		1	0	152334 6/20/2016	241.515.300.301.000.000	\$22.21
PURCHASED SERVICES		1	0	152420 6/20/2016	241.515.300.301.000.000	\$24.48
PURCHASED SERVICES		1	0	152431 6/20/2016	241.515.300.301.000.000	\$15.91
PURCHASED SERVICES		1	0	152555 6/20/2016	241.515.300.301.000.000	\$24.91
PURCHASED SERVICES		1	0	152579 6/20/2016	241.515.300.301.000.000	\$20.14
PURCHASED SERVICES		1	0	152602 6/20/2016	241.515.300.301.000.000	\$29.05

Check #: 56748

PO/InvoiceTotal: \$252.79

Vendor Total: \$252.79

UNLV BOARD OF REGENTS

Check Group:

REGISTRATION FOR JIM SIGGAARD TO ATTEND THE PLTW COURSE TRAINING ON DESIGN AND MODELING ON JULY 25-29, 2016	1	65159	J. SIGGAARD-2016	100.621.380.001.260.263	\$1,500.00
			6/18/2016		

Check #: 56749

PO/InvoiceTotal: \$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,500.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
HP 1920-24G-POE+ SWITCH		2	60861	489256 6/18/2016	410.810.480.001.000.000	\$1,330.22
HP 1920-8G-POE+ SWITCH		1	60861	489256 6/18/2016	410.810.400.001.000.000	\$253.45
Check #: 56750						
PO/InvoiceTotal:						\$1,583.67
Check Group:						
HP 5700-32XGT-8XG-2QSFP+SWITCH		1	63749	502588 6/18/2016	410.811.480.107.000.000	\$3,630.64
HP 5700 300 W POWER SUPPLY		2	63749	502588 6/18/2016	410.811.400.107.000.000	\$309.66
HP 5700 FAN TRAY		2	63749	502588 6/18/2016	410.811.400.107.000.000	\$140.96
HP 2920-48G SWITCH		5	63749	502588 6/18/2016	410.811.480.107.000.000	\$6,027.60
HP 2920-24G SWITCH		1	63749	502588 6/18/2016	410.811.480.107.000.000	\$685.54
HP 10GB SFP+MODULE		2	63749	502588 6/18/2016	410.811.400.107.000.000	\$831.14
HP 10GB BASE-T MODULE		4	63749	502588 6/18/2016	410.811.400.107.000.000	\$1,662.28
HP STACKING MODULE		3	63749	502588 6/18/2016	410.811.400.107.000.000	\$1,271.67
HP .5M STACKING CABLE		3	63749	502588 6/18/2016	410.811.400.107.000.000	\$185.94
HP 2920-24G-POE+SWITCH		2	63749	502588 6/18/2016	410.811.480.107.000.000	\$1,828.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 1920-48G-POE+		2	63749	502588 6/18/2016	410.811.480.107.000.000	\$1,546.00
HP 1920-24G-POE+		2	63749	502588 6/18/2016	410.811.480.107.000.000	\$1,272.00
Check #: 56750						
PO/InvoiceTotal:						\$19,392.09
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		5	63881	499032 6/18/2016	100.621.480.401.699.000	\$2,970.00
EPSON POWERLITE 99WH LCD PROJECTOR		5	63881	502772 6/18/2016	100.621.480.401.699.000	(\$2,970.00)
Check #: 56750						
PO/InvoiceTotal:						\$0.00
Check Group:						
Cart (charge only) for 36 Notebooks - screen size 13-14"		2	64362	503455 6/20/2016	100.621.480.001.260.262	\$3,062.16
Check #: 56750						
PO/InvoiceTotal:						\$3,062.16
Check Group:						
Ergotron YES36 Cart (charge only) for 36 notebooks - screen size 13-14"		2	64363	503448 6/20/2016	100.621.480.001.260.262	\$3,062.16
Check #: 56750						
PO/InvoiceTotal:						\$3,062.16
Check Group:						
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64405	503449 6/20/2016	100.621.480.001.260.262	\$1,531.08
Check #: 56750						
PO/InvoiceTotal:						\$1,531.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64406	503580 6/20/2016	100.621.480.001.260.262	\$1,531.08
Check Group:					Check #: 56750	PO/InvoiceTotal: \$1,531.08
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64407	503461 6/20/2016	100.621.480.001.260.262	\$1,531.08
Check Group:					Check #: 56750	PO/InvoiceTotal: \$1,531.08
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64409	503465 6/20/2016	100.621.480.001.260.262	\$1,531.08
Check Group:					Check #: 56750	PO/InvoiceTotal: \$1,531.08
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64410	503576 6/20/2016	100.621.480.001.260.262	\$1,531.08
Check Group:					Check #: 56750	PO/InvoiceTotal: \$1,531.08
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64411	503447 6/20/2016	100.621.480.001.260.262	\$1,531.08
Check Group:					Check #: 56750	PO/InvoiceTotal: \$1,531.08
HP Z27I MONITOR		2	64480	500098 6/18/2016	410.810.400.001.000.000	\$870.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Z27I MONITOR		2	64480	502032 6/18/2016	410.810.400.001.000.000	(\$870.00)
HP Z27I MONITOR		2	64480	502782 6/18/2016	410.810.400.001.000.000	\$870.00
Check #: 56750						
PO/InvoiceTotal:						\$870.00
Check Group:						
TRIPP LITE 25' SURGE PROTECTOR		10	64662	501035 6/18/2016	410.811.400.108.000.000	\$260.00
APC SMART UPS RACKMOUNT 1500 VA UPS		2	64662	501035 6/18/2016	410.811.480.108.000.000	\$1,272.00
FELLOWES POWERSHRED 79CI SHREDDER		1	64662	502928 6/18/2016	410.811.400.108.000.000	\$191.00
Check #: 56750						
PO/InvoiceTotal:						\$1,723.00
Check Group:						
RARITAN DOMINION DKX3-864 KVM SWITCH		1	64814	501648 6/18/2016	245.663.480.001.000.000	\$10,769.00
RARITAN DOMINION KX II CIM KVM EXTENDER 32 PACK		1	64814	502206 6/18/2016	245.663.400.001.000.000	\$4,085.00
Check #: 56750						
PO/InvoiceTotal:						\$14,854.00
Check Group:						
Toner Cartridge for HP LaserJet 500 Color M551 HP507A-CE400A Black		2	64931	501977 6/18/2016	100.632.400.001.440.451	\$246.00
Check #: 56750						
PO/InvoiceTotal:						\$246.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AXIOM LX SFP TRANSCEIVER		6	65028	502387 6/18/2016	245.663.400.001.000.000	\$354.00
HP 2920-24G SWITCH		2	65028	502552 6/18/2016	245.663.480.001.000.000	\$2,096.00
AVOCENT 4 PORT DP STD KVM SWITCH		1	65028	502665 6/18/2016	245.663.400.001.000.000	\$415.00
HP 1920-8G-POE+ 65 W SWITCH		1	65028	502665 6/18/2016	245.663.400.001.000.000	\$266.00
HP 1920-8G-POE+ 180 W SWTICH		2	65028	502665 6/18/2016	245.663.400.001.000.000	\$680.00
ASUS PA249Q MONITOR		2	65028	502665 6/18/2016	245.663.400.001.000.000	\$934.00
Check #: 56750						
						PO/InvoiceTotal: \$4,745.00
						Vendor Total: \$58,724.56
VALENTINE, CYNTHIA						
Check Group:						
TRAVEL EXPENSE		1	0	MAR-APRIL 2016 6/18/2016	100.616.380.500.000.000	\$23.27
TRAVEL EXPENSE		1	0	MAY 2016 6/18/2016	100.616.380.500.000.000	\$19.82
Check #: 56751						
						PO/InvoiceTotal: \$43.09
						Vendor Total: \$43.09
WADE, SUSAN BILLINGTON						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/04-29-16 6/18/2016	191.621.380.491.699.000	\$322.21
TRAVEL EXPENSE		1	0	SILVER CREEK/5-16-16 6/18/2016	191.621.380.491.699.000	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56752						
						PO/InvoiceTotal: <u>\$397.21</u>
						Vendor Total: <u>\$397.21</u>
WALTER, LUCILLE	130109					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2016 6/18/2016	100.611.380.001.240.241	\$32.45
TRAVEL EXPENSE		1 0		MAY 2016 6/18/2016	100.611.380.001.240.241	\$28.30
Check #: 56753						
						PO/InvoiceTotal: <u>\$60.75</u>
						Vendor Total: <u>\$60.75</u>
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO TAKE CHOIR TO SOUTHERN IDAHO LANDSCAPE CENTER TO SING AT THE FESTIVAL OF GIVING ON NOV. 23, 2015		1	59808	HAR/26-351 6/18/2016	234.682.341.101.120.120	\$97.61
Check #: 56754						
						PO/InvoiceTotal: <u>\$97.61</u>
Check Group:						
BUS TO GO TO IDAHO FALLS FOR JV & VARSITY WRESTLING MATCHES ON JAN. 13, 2016		1	59815	CRHS/26-469 6/18/2016	100.682.341.401.200.000	\$450.77
Check #: 56754						
						PO/InvoiceTotal: <u>\$450.77</u>
Check Group:						
BUS TO GO TO BURLEY FOR WRESTLING MATCHES ON JAN. 26, 2016		1	59969	TFHS/26-477 6/20/2016	100.682.341.301.200.000	\$157.53
Check #: 56754						
						PO/InvoiceTotal: <u>\$157.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO MINICO FOR WRESTLING MATCHES ON JAN. 29, 2016		1	59970	TFHS/26-481 6/20/2016	100.682.341.301.200.000	\$168.53
					Check #: 56754	
						PO/InvoiceTotal: <u>\$168.53</u>
Check Group:						
BUS TO GO TO ROBERT STUART FOR WRESTLING INVITATIONAL TOURNAMENT ON NOV. 21, 2015		1	60100	OLMS/26-382A 6/18/2016	100.682.341.202.200.000	\$29.04
					Check #: 56754	
						PO/InvoiceTotal: <u>\$29.04</u>
Check Group:						
BUS TO GO TO WENDELL FOR BOWLING ON JAN. 27, 2016		1	60809	TFHS/26-526A 6/18/2016	237.682.341.301.200.217	\$67.40
					Check #: 56754	
						PO/InvoiceTotal: <u>\$67.40</u>
Check Group:						
BUSES TO TAKE 5TH GRADE TO THOUSAND SPRINGS RESORT ON MAY 24, 2016		2	60940	HAR/26-513-514 6/18/2016	234.682.341.101.500.505	\$285.25
					Check #: 56754	
						PO/InvoiceTotal: <u>\$285.25</u>
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE YMCA CITY POOL ON JAN. 22, 2016		2	61031	HAR/26-517-518 6/18/2016	234.682.341.101.500.503	\$58.08
					Check #: 56754	
						PO/InvoiceTotal: <u>\$58.08</u>
Check Group:						

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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 BOYS BASKETBALL GAMES ON JAN. 27, 2016		1	61499	OLMS/26-553 6/18/2016	236.682.341.202.200.200	\$50.76
Check #: 56754						PO/InvoiceTotal: \$50.76
Check Group:						
BUS TO GO TO OAKLEY FOR FRESHMAN BOYS BASKETBALL GAME ON JAN. 28, 2016		1	61690	TFHS/26-558 6/20/2016	100.682.341.301.200.000	\$218.36
Check #: 56754						PO/InvoiceTotal: \$218.36
Check Group:						
BUS TO TAKE STUDENTS TO MAGIC MOUNTAIN ON FEB. 5, 2016		1	61692	BRIDGE/25-595 6/18/2016	191.682.341.492.000.000	\$185.22
Check #: 56754						PO/InvoiceTotal: \$185.22
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO MOUNTAIN HOME ON FEB. 12, 2016 & RETURN ON FEB. 13, 2016		1	61917	CRHS/26-613 6/18/2016	141.682.341.401.050.056	\$397.39
Check #: 56754						PO/InvoiceTotal: \$397.39
Check Group:						
BUS TO PICK UP STUDENTS & FAMILIES AT VARIOUS LOCATIONS AND TAKE TO LINCOLN FOR FAMILY MATH NIGHT & THEN RETURN THEM HOME ON MARCH 10, 2016		1	62338	LIN/26-691 6/18/2016	270.682.341.000.876.000	\$46.55
Check #: 56754						PO/InvoiceTotal: \$46.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 4TH & 5TH GRADES TO NAT-SOO-PAH ON MAY 24, 2016		1	62339	BIC/26-709-710 6/18/2016	234.682.341.109.500.504	\$113.34
BUSES TO TAKE 4TH & 5TH GRADES TO NAT-SOO-PAH ON MAY 24, 2016		1	62339	BIC/26-709-710 6/18/2016	234.682.341.109.500.505	\$113.33
				Check #: 56754		
					PO/InvoiceTotal:	\$226.67
Check Group:						
BUSES TO TAKE 2ND GRADE TO SKATELAND ON MAY 26, 2016		2	62585	PER/26-731-732 6/18/2016	234.682.341.104.500.502	\$78.00
				Check #: 56754		
					PO/InvoiceTotal:	\$78.00
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER ON WHEELS DAY ON MAY 18, 2016		2	62812	OT/26-804-805 6/18/2016	101.682.341.101.240.242	\$61.70
				Check #: 56754		
					PO/InvoiceTotal:	\$61.70
Check Group:						
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO THE FALLS AVE. FIRESTATION ON MAY 23, 2016		1	62907	PER/26-766-767 6/18/2016	234.682.341.104.500.500	\$58.08
				Check #: 56754		
					PO/InvoiceTotal:	\$58.08
Check Group:						
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO THE FIRST FEDERAL PARK ON MAY 24, 2016		1	62908	PER/26-766-767A 6/18/2016	234.682.341.104.500.500	\$58.08
				Check #: 56754		
					PO/InvoiceTotal:	\$58.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE 6TH GRADE STUDENTS TO AUGER FALLS FOR HELPING HANDS DAY ON MAY 6, 2016		1	64154	RSMS/26-1156 6/18/2016	235.682.341.201.170.173	\$29.04
					Check #: 56754	
					PO/InvoiceTotal:	\$29.04
Check Group:						
BUS TO GO TO SUN VALLEY FOR DISTRICT TENNIS MATCHES ON MAY 11, 2016		1	64316	CRHS/26-1171 6/18/2016	100.682.341.401.200.000	\$310.94
					Check #: 56754	
					PO/InvoiceTotal:	\$310.94
Check Group:						
BUS TO TAKE STUDENTS TO OSTER LAKES FOR LIFETIME SPORTS ON MAY 23, 2016		1	64445	MVHS/26-1183 6/18/2016	191.681.341.491.000.000	\$143.44
					Check #: 56754	
					PO/InvoiceTotal:	\$143.44
Check Group:						
BUS TO TAKE STUDENTS TO BRUNEAU SAND DUNES FOR LIFETIME SPORTS ON MAY 24, 2016		1	64446	MVHS/26-1184 6/18/2016	191.681.341.491.000.000	\$268.38
					Check #: 56754	
					PO/InvoiceTotal:	\$268.38
Check Group:						
BUS TO TAKE STUDENTS TO THE SOUTH HILLS FOR LIFETIME SPORTS ON MAY 25, 2016		1	64447	MVHS/26-1185 6/18/2016	191.681.341.491.000.000	\$137.29
					Check #: 56754	
					PO/InvoiceTotal:	\$137.29
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO BALANCED ROCK FOR LIFETIME SPORTS ON MAY 26, 2016		1	64448	MVHS/26-1186 6/18/2016	191.681.341.491.000.000	\$104.47
					Check #: 56754	
						PO/InvoiceTotal: \$104.47
Check Group:						
BUS TO TAKE STUDENTS TO THE CRATERS OF THE MOON ON MAY 23, 2016		1	64449	MVHS/26-1192 6/18/2016	191.681.341.491.000.000	\$303.67
					Check #: 56754	
						PO/InvoiceTotal: \$303.67
Check Group:						
BUS TO TAKE STUDENTS TO THE MINIDOKA INTERNMENT CAMP ON MAY 20, 2016		1	64533	MVHS/26-1230 6/18/2016	191.681.341.491.000.000	\$97.95
					Check #: 56754	
						PO/InvoiceTotal: \$97.95
Check Group:						
BUS TO TAKE STUDENTS TO NAT-SOO-PAH ON MAY 23, 2016		1	64535	BRIDGE/26-789 6/18/2016	191.682.341.492.000.000	\$113.43
					Check #: 56754	
						PO/InvoiceTotal: \$113.43
Check Group:						
BUS TO TAKE 5TH GRADE TO 1ST FEDERAL PARK ON MAY 23, 2016		1	64536	HAR/26-953 6/18/2016	234.682.341.101.500.505	\$58.08
					Check #: 56754	
						PO/InvoiceTotal: \$58.08
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE HERRETT CENTER ON MAY 23, 2016		2	64537	SAW/26-911-912 6/18/2016	234.682.341.110.500.503	\$58.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56754						
						PO/InvoiceTotal: \$58.08
Check Group:						
BUSES TO TAKE 3RD GRADE TO CENTENNIAL PARK ON MAY 23, 2016		2	64538	HAR/26-119-1200 6/18/2016	234.682.341.101.500.503	\$40.47
Check #: 56754						
						PO/InvoiceTotal: \$40.47
Check Group:						
BUS TO TAKE NEWCOMER STUDENTS TO HANDS ON POTTERY, PICK UP AT CITY PARK & THEN TRANSPORT TO HERRETT'S CENTER ON MAY 23, 2016		1	64539	RSMS/26-1194 6/18/2016	270.682.341.000.876.000	\$46.18
Check #: 56754						
						PO/InvoiceTotal: \$46.18
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE STRICKER RANCH & FALLS ON MAY 24, 2016		2	64540	PER/26-1215-121 6 6/18/2016	234.682.341.104.500.504	\$225.91
Check #: 56754						
						PO/InvoiceTotal: \$225.91
Check Group:						
BUSES TO TAKE 5TH GRADE TO SKATELAND ON MAY 24, 2016		2	64541	OT/26-996-997 6/18/2016	234.682.341.106.500.505	\$58.08
Check #: 56754						
						PO/InvoiceTotal: \$58.08
Check Group:						
BUSES TO TAKE 1ST GRADE TO JUMP TIME ON MAY 25, 2016		2	64542	PER/26-1217-121 8 6/18/2016	234.682.341.104.500.501	\$58.08
Check #: 56754						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.08
Check Group:						
BUSES (1 TO BE SPECIAL NEEDS BUS) FOR 5TH GRADE TO GO TO THE CRATERS OF THE MOON ON MAY 25, 2016		2	64543	PER/26-762-1245 6/18/2016	234.682.341.104.500.505	\$679.33
						Check #: 56754
						PO/InvoiceTotal: \$679.33
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE PUBLIC LIBRARY & FIRE STATION ON MAY 25, 2016		1	64544	MS/26-1246-1247 6/18/2016	234.682.341.103.500.502	\$29.04
						Check #: 56754
						PO/InvoiceTotal: \$29.04
Check Group:						
BUSES TO TAKE 3RD GRADE TO JUMP TIME & ORPHEUM ON MAY 25, 2016		2	64545	OT/26-944-945 6/18/2016	234.682.341.106.500.503	\$58.08
						Check #: 56754
						PO/InvoiceTotal: \$58.08
Check Group:						
BUSES TO TAKE 8TH GRADE LOCO OCHOS TO THE TWIN FALLS CINEMA 13 ON MAY 25, 2016		3	64546	OLMS/26-1240-12 42 6/18/2016	236.682.341.202.640.648	\$87.12
						Check #: 56754
						PO/InvoiceTotal: \$87.12
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE BOWLADROME ON MAY 26, 2016		3	64547	PER/26-846-848 6/18/2016	234.682.341.104.500.503	\$87.12
						Check #: 56754
						PO/InvoiceTotal: \$87.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1110

06/21/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
BUSES TO TAKE 8TH GRADE TO CINEMA 13 ON MAY 25, 2016		2	64801	OLMS/26-1238-12 39 6/18/2016	236.682.341.202.640.647	\$58.08	
					Check #: 56754		
						PO/InvoiceTotal: <u>\$58.08</u>	
						Vendor Total: <u>\$5,747.28</u>	
WESTERN STATES BUS SERVICES, INC.	004799						
Check Group:							
CONT TRANS		1	0	FINAL-2015-2016 6/18/2016	100.681.340.000.000.000	\$161,836.25	
RENTAL TRANS		1	0	HAR TUTOR/05-16 6/18/2016	289.682.341.101.000.000	\$687.44	
RENTAL TRANS		1	0	TITLE I OLMS/05-16 6/18/2016	251.682.341.106.810.000	\$628.36	
RENTAL TRANS		1	0	TITLE I OT/05-16 6/18/2016	251.682.341.106.810.000	\$480.24	
RENTAL TRANS		1	0	TITLE I RSMS/05-16 6/18/2016	251.682.341.201.810.000	\$668.45	
					Check #: 56755		
						PO/InvoiceTotal: <u>\$164,300.74</u>	
						Vendor Total: <u>\$164,300.74</u>	
WIMACTEL, INC.							
Check Group:							
TELEPHONE SERVICE		1	0	000152055 6/18/2016	100.661.337.301.120.123	\$65.00	
					Check #: 56756		
						PO/InvoiceTotal: <u>\$65.00</u>	
						Vendor Total: <u>\$65.00</u>	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDSOR'S NURSERY	006468					
Check Group:						
REMOVING SOD, GRADING FIELD, SEEDING FIELD, FINE GRADE FIELD, AND FERTILIZER WITH LABOR (AS PER QUOTE)		0.395883 185	63212	139	236.811.520.202.680.557	\$9,794.15
				6/18/2016		
REMOVING SOD, GRADING FIELD, SEEDING FIELD, FINE GRADE FIELD, AND FERTILIZER WITH LABOR (AS PER QUOTE)		0.604116 815	63212	139	420.811.520.202.200.000	\$14,945.85
				6/18/2016		
					Check #: 56757	
						PO/InvoiceTotal: \$24,740.00
						Vendor Total: \$24,740.00
WISEMAN, SALLY GAY						
Check Group:						
HELD FOR OTHERS		1	0	HB510-ATTENDA NCE 6/21/2016	720.222.200.000.000.000	\$40.00
					Check #: 56758	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
FSL407 13'-1"L X 4'H, 7 Panel Freestanding Partition Colors: Stone DG		1	64749	627678	100.621.480.001.260.262	\$924.95
				6/18/2016		
FSL609 9 Panel Freestanding Partion (16'-9" L x 6' H) Colors: Stone DG		1	64749	627678	100.621.480.001.260.262	\$1,267.95
				6/18/2016		
					Check #: 56759	
						PO/InvoiceTotal: \$2,192.90
						Vendor Total: \$2,192.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$608,284.38

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, LORI NANETTE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-21-16 6/28/2016	100.621.380.001.260.262	\$228.12
					Check #: 56819	
PO/InvoiceTotal:						\$228.12
Vendor Total:						\$228.12
AMERICAN LIBRARY ASSOCIATION 000042						
Check Group:						
ALA MEMBERSHIP: TAMI MAHLKE MEMBER# 2051064		1	62916	T. MAHLKE-2016 6/27/2016	100.622.300.202.000.000	\$137.00
YALSA MEMBERSHIP DUES		1	62916	T. MAHLKE-2016 6/27/2016	100.622.300.202.000.000	\$60.00
					Check #: 56820	
PO/InvoiceTotal:						\$197.00
Vendor Total:						\$197.00
AMERICINN LODGE & SUITES						
Check Group:						
ROOMS FOR REXBURG DEBATE TOURN. 2/18/16-2/20/16 3 STUDENT ROOMS FOR 2 NIGHTS		6	62052	90169 6/28/2016	131.682.300.301.050.056	\$485.70
ROOM FOR REXBURG DEBATE TOURN. 2/18-2/20/16 TEACHER ROOM FOR 2 NIGHTS		2	62052	90169 6/28/2016	131.621.380.301.050.056	\$161.90
					Check #: 56821	
PO/InvoiceTotal:						\$647.60
Check Group:						
NIGHTS LODGING (1 ROOM)		6	62860	92671 6/28/2016	243.519.380.301.010.000	\$479.70
					Check #: 56821	
PO/InvoiceTotal:						\$479.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,127.30
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
REGISTRATION FOR ED. LAW CONFERENCE APRIL 25TH/26TH FOR BERNIE JANSEN, MARY BARRON , BRYAN MATSUOKA, LIYAH BABAYAN AND MICHELLE LUCAS		5	62228	062916-2	100.631.380.000.000.000	\$1,300.00
				6/29/2016		
REGISTRATION FOR ED. LAW CONFERENCE APRIL 25TH/26TH FOR WILEY DOBBS		1	62228	062916-2	100.632.380.001.440.441	\$260.00
				6/29/2016		
REGISTRATION FOR ED. LAW CONFERENCE APRIL 25TH/26TH FOR SHANNON SWAFFORD AND SONIA DELEON		2	62228	062916-2	100.632.380.001.440.443	\$520.00
				6/29/2016		
REGISTRATION FOR ED. LAW CONFERENCE APRIL 25TH/26TH FOR EVA CRANER		1	62228	062916-2	100.632.380.001.440.442	\$260.00
				6/29/2016		
REGISTRATION TO ATTEND THE ED. LAW SEMINAR ON APRIL 25-26, 2016 FOR ANGIE CARTER AND BOB SEAMAN		2	62228	062916-2	100.632.380.001.440.446	\$520.00
				6/29/2016		
REGISTRATION TO ATTEND THE ED. LAW SEMINAR ON APRIL 25-26, 2016 FOR EVA CRANER		1	62228	062916-2	100.631.380.000.440.449	\$260.00
				6/29/2016		
REGISTRATION TO ATTEND THE ED. LAW SEMINAR ON APRIL 25-26, 2016 FOR BRADY DICKINSON		1	62228	062916-2	100.632.380.001.440.451	\$260.00
				6/29/2016		
REGISTRATION TO ATTEND THE ED. LAW SEMINAR ON APRIL 25-26, 2016 FOR L.T. ERICKSON		1	62228	062916-2	100.632.380.001.440.444	\$260.00
				6/29/2016		
REGISTRATION TO ATTEND THE ED. LAW SEMINAR ON APRIL 25-26, 2016 FOR TERESA JONES		1	62228	062916-2	100.632.380.001.440.445	\$260.00
				6/29/2016		

Check #: 56822

PO/InvoiceTotal: \$3,900.00

Vendor Total: \$3,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
PURCHASED SERVICES		1 0		ADJ/2016 6/22/2016	237.531.300.301.200.207	(\$12.60)
PURCHASED SERVICES		1 0		ADJ/2016 6/22/2016	237.531.300.301.200.207	(\$2.00)
PURCHASED SERVICES		1 0		ADJ/2016 6/22/2016	237.531.300.301.200.206	(\$6.30)
PURCHASED SERVICES		1 0		ADJ/2016 6/22/2016	237.531.300.301.200.654	\$92.70
ARBITER FEES		1 0		FEES/1-15-16/6-1 3-16 6/22/2016	100.632.308.001.000.000	\$208.03
					Check #: 56823	
					PO/InvoiceTotal:	\$279.83
					Vendor Total:	\$279.83
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
PURCHASED SERVICES		1 0		OLMS-OCT THRU JUNE 6/27/2016	236.531.300.202.200.200	\$723.21
					Check #: 56824	
					PO/InvoiceTotal:	\$723.21
					Vendor Total:	\$723.21
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
RENTAL OF CAR TO GO TO INSERVICE IN REXBURG ON JUNE 19-25, 2016		1	64961	U406911956 6/29/2016	237.515.380.301.010.010	\$184.46
					Check #: 56825	
					PO/InvoiceTotal:	\$184.46
					Vendor Total:	\$184.46

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKER, LORI						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE MARZANO CONFERENCE ON JUNE 15-17, 2016		1	63957	FL/06-18-16 6/22/2016	251.621.380.109.812.000	\$106.00
					Check #: 56826	
					PO/InvoiceTotal:	\$106.00
					Vendor Total:	\$106.00
BALANCED ROCK INSURANCE TRUST ACCOUNT 009413						
Check Group:						
PROPERTY INSURANCE		1	0	1011 6/22/2016	100.661.710.001.469.000	\$118,991.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	100.661.711.001.469.000	\$882.00
PROPERTY INSURANCE		1	0	1011 6/22/2016	100.661.710.001.469.000	\$9,251.00
PROPERTY INSURANCE		1	0	1011 6/22/2016	100.661.710.001.469.000	\$793.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	100.661.711.001.469.000	\$51,828.00
PROPERTY INSURANCE		1	0	1011 6/22/2016	100.661.710.001.469.000	\$1,607.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	100.661.711.001.469.000	\$317.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	241.661.711.301.000.000	\$2,208.00
PROPERTY INSURANCE		1	0	1011 6/22/2016	241.661.710.301.000.000	\$648.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	181.661.711.851.080.082	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIABILITY INSURANCE		1	0	1011 6/22/2016	191.661.711.491.090.094	\$78.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	100.661.711.001.469.000	\$32,470.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	100.661.711.001.469.000	\$16,100.00
SURETY BONDS		1	0	1011 6/22/2016	100.631.720.000.000.000	\$350.00
LIABILITY INSURANCE		1	0	1011 6/22/2016	100.661.711.001.469.000	\$6,949.00
Check #: 56827						
						PO/InvoiceTotal: <u>\$242,772.00</u>
						Vendor Total: <u>\$242,772.00</u>
BARNES & NOBLE	005202					
Check Group:						
Bad Case of Tattle Tongue		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
But It's Not My Fault!		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$8.76
The "D" Word: Divorce		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Personal Space Camp		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
The Worst Day of My Life Ever! (Best Me I Can Be! Series)		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$15.96
I Just Don't Like the Sound of No! (Best Me I Can Be! Series)		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$8.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
		1	64614	3271759	100.621.441.001.260.262	\$7.96
My Mouth Is a Volcano!				6/22/2016		
Lying Up a Storm		1	64614	3271759	100.621.441.001.260.262	\$7.96
				6/22/2016		
Making Friends Is an Art!: A Children's Book on Making Friends		1	64614	3271759	100.621.441.001.260.262	\$8.76
				6/22/2016		
Peer Pressure Gauge		1	64614	3271759	100.621.441.001.260.262	\$8.76
				6/22/2016		
Tease Monster: (A Book about Teasing vs. Bullying)		1	64614	3271759	100.621.441.001.260.262	\$8.76
				6/22/2016		
Soda Pop Head		1	64614	3271759	100.621.441.001.260.262	\$7.96
				6/22/2016		
Soda Pop Head - Activity and Idea Book		1	64614	3271759	100.621.441.001.260.262	\$7.96
				6/22/2016		
Personal Space Camp Activity and Idea Book		1	64614	3271759	100.621.441.001.260.262	\$7.96
				6/22/2016		
Straight from the Horse's Mouth		1	64614	3271759	100.621.441.001.260.262	\$7.96
				6/22/2016		
The "D" Word Activity and Idea Book		1	64614	3271759	100.621.441.001.260.262	\$7.96
				6/22/2016		
Wilma Jean the Worry Machine		1	64614	3271759	100.621.441.001.260.262	\$7.96
				6/22/2016		
		1	64614	3271759	100.621.441.001.260.262	\$15.96
I Just Don't Like the Sound of No!: Activity Guide for Teachers				6/22/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilma Jean the Worry Machine Activity and Idea Book		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
The Worst Day of My Life Ever! Activity Guide for Teachers		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$8.76
A Bad Case of Tattle Tongue Activity and Idea Book		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
My Mouth Is a Volcano Activity and Idea Book		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Average Joe		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Baditude! What to do When Your Life Stinks!		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$8.76
Blueloon		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Blueloon Activity & Idea Book		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
The Bubble Wrap Queen		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Bully B.E.A.N.S: Bullies Everywhere Are Now Stopped		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Bully B.E.A.N.S. Activity and Idea Book		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Don't Be Afraid to Drop		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Grief Is Like a Snowflake		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Grief Is Like a Snowflake Activity and Idea Book		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$3.96
Hygiene- You Stink!		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$8.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I am a Booger. . . Treat Me With Respect!		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Smarter Than the SCOOPer		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
What Shoes Will You Wear		1	64614	3271759 6/22/2016	100.621.441.001.260.262	\$7.96
Check #: 56828						
						PO/InvoiceTotal: <u> </u> \$304.96
Check Group:						
Lying Up a Storm		1	64615	3263427 6/22/2016	100.621.441.001.260.262	\$7.96
Soda Pop Head		1	64615	3263427 6/22/2016	100.621.441.001.260.262	\$7.96
Personal Space Camp Activity and Idea Book		1	64615	3263427 6/22/2016	100.621.441.001.260.262	\$7.96
Bad Case of Tattle Tongue		1	64615	3271531 6/22/2016	100.621.441.001.260.262	\$7.96
But It's Not My Fault!		1	64615	3271531 6/22/2016	100.621.441.001.260.262	\$8.76
The "D" Word: Divorce		1	64615	3271531 6/22/2016	100.621.441.001.260.262	\$7.96
Personal Space Camp		1	64615	3271531 6/22/2016	100.621.441.001.260.262	\$7.96
The Worst Day of My Life Ever! (Best Me I Can Be! Series)		1	64615	3271531 6/22/2016	100.621.441.001.260.262	\$8.76
I Just Don't Like the Sound of No! (Best Me I Can Be! Series)		1	64615	3271531 6/22/2016	100.621.441.001.260.262	\$15.96
My Mouth Is a Volcano!		1	64615	3271531 6/22/2016	100.621.441.001.260.262	\$7.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Printed corrugated plastic signs 24"x36"		1	61851	141937 6/28/2016	104.621.400.104.676.688	\$301.00
					Check #: 56829	
					PO/InvoiceTotal:	\$301.00
					Vendor Total:	\$301.00
BRAUN, CINDY KAYE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-21-16 6/27/2016	100.632.380.001.440.000	\$162.60
					Check #: 56830	
					PO/InvoiceTotal:	\$162.60
					Vendor Total:	\$162.60
BURNUM, RUSSELL L						
Check Group:						
TRAVEL EXPENSE		1	0	OH/10-16-15 6/29/2016	191.621.380.492.699.000	\$28.39
					Check #: 56831	
					PO/InvoiceTotal:	\$28.39
					Vendor Total:	\$28.39
CAMPBELL, BLAINE						
Check Group:						
TRAVEL TO REXBURG TO ATTEND THE AG. TEACHER SUMMER INSERVICE ON JUNE 20-25, 2016		1	64434	REXBURG/06-25- 16 6/28/2016	243.519.380.301.010.000	\$249.86
					Check #: 56832	
					PO/InvoiceTotal:	\$249.86
					Vendor Total:	\$249.86
CANYON RIDGE HIGH SCHOOL-						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	5081 6/27/2016	238.621.300.401.996.996	\$955.72
SUPPLIES & MATERIALS		1	0	5082 6/27/2016	238.621.400.401.550.557	\$1,348.00
SUPPLIES & MATERIALS		1	0	5083 6/27/2016	238.621.400.401.500.523	\$295.00
SUPPLIES & MATERIALS		1	0	5084 6/27/2016	238.621.400.401.550.561	\$33.00
SUPPLIES & MATERIALS		1	0	5085 6/27/2016	238.621.400.401.550.561	\$33.00
SUPPLIES & MATERIALS		1	0	5086 6/27/2016	238.621.400.401.550.561	\$33.00
SUPPLIES & MATERIALS		1	0	5087 6/27/2016	238.621.400.401.550.561	\$33.00
SUPPLIES & MATERIALS		1	0	5088 6/27/2016	238.621.400.401.550.561	\$22.00
SUPPLIES & MATERIALS		1	0	5089 6/27/2016	238.621.400.401.500.523	\$165.00
PURCHASED SERVICES		1	0	5090 6/27/2016	238.621.300.401.289.289	\$5,775.00
PURCHASED SERVICES		1	0	5090 6/27/2016	238.515.300.401.210.710	\$8,940.00
PURCHASED SERVICES		1	0	5090 6/27/2016	238.541.300.401.170.179	\$1,458.00
PURCHASED SERVICES		1	0	5090 6/27/2016	238.621.300.401.000.999	\$1,202.30
SUPPLIES & MATERIALS		1	0	5091 6/28/2016	238.531.400.401.620.619	\$119.91
PURCHASED SERVICES		1	0	5091 6/28/2016	238.515.300.401.120.128	\$1,498.38

Check #: 56833

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,911.31
						Vendor Total: \$21,911.31
CARTER, SHERENE						
Check Group:						
TRAVEL EXPENSE		1 0		UT/06-16-16 6/28/2016	100.621.380.001.260.263	\$1,070.24
					Check #: 56834	
						PO/InvoiceTotal: \$1,070.24
						Vendor Total: \$1,070.24
CENTURYLINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		A358309 6/29/2016	410.661.337.107.000.000	\$818.00
					Check #: 56835	
						PO/InvoiceTotal: \$818.00
						Vendor Total: \$818.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
10 LARGE PIZZA		1	62319	616578 6/28/2016	100.621.400.101.699.000	\$95.50
TIP		1	62319	616578 6/28/2016	100.621.400.101.699.000	\$15.00
					Check #: 56836	
						PO/InvoiceTotal: \$110.50
Check Group:						
PIZZA		1	63824	631975 6/28/2016	234.621.400.102.500.505	\$194.25
					Check #: 56836	
						PO/InvoiceTotal: \$194.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
COTTON TREE INN-BEST WESTERN	150301					\$304.75
Check Group:						
MARCH 21ST ROOMS FOR QUIZ BOWL 2 ADVISORS		2	62715	1307 6/27/2016	131.621.380.301.640.660	\$160.00
MARCH 21ST ROOMS FOR QUIZ BOWL STUDENTS		3	62715	1307 6/27/2016	131.682.300.301.640.660	\$240.00
						Check #: 56837
						PO/InvoiceTotal:
						\$400.00
						Vendor Total:
						\$400.00
COTTONWOOD SUITES						
Check Group:						
ROOM FOR NEW TEACHER SARAH LAMARCHE CHECKING IN ON JUNE 20TH FOR 4 DAYS CONFIRMATION #29056		1	63541	29056 6/29/2016	181.515.380.851.160.161	\$131.00
ROOM FOR NEW TEACHER SARAH LAMARCHE CHECKING IN ON JUNE 20TH FOR 4 DAYS CONFIRMATION #29056		1	63541	29056 6/29/2016	237.621.380.301.640.642	\$131.00
						Check #: 56838
						PO/InvoiceTotal:
						\$262.00
						Vendor Total:
						\$262.00
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1	0	IL/07-21-16 6/27/2016	100.631.380.000.440.449	\$517.60
						Check #: 56839
						PO/InvoiceTotal:
						\$517.60
						Vendor Total:
						\$517.60
CYNMAR CORPORATION	121104					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dissecting Pan,aluminum W/wax,11 1/2 X7 1/2 X1 1/2		10	61782	SAJ00002189 6/27/2016	100.515.400.301.130.000	\$136.33
Dissecting Pins, 2" T-type, 100/pk		4	61782	SAJ00002189 6/27/2016	100.515.400.301.130.000	\$23.86
Mychron® Stopwatches W/count Up Mode, 6/pk W/case		2	61782	SAJ00002189 6/27/2016	100.515.400.301.130.000	\$131.21
Check #: 56840						
						PO/InvoiceTotal: <u>\$291.40</u>
						Vendor Total: <u>\$291.40</u>
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
INSTALL SM FIBER FROM A BUILDING TO B, C, & D AT O'LEARY		1	64932	33470 6/27/2016	245.663.300.001.000.000	\$8,115.00
Check #: 56841						
						PO/InvoiceTotal: <u>\$8,115.00</u>
Check Group:						
INSTALL SM FIBER FROM A BUILDING TO B & C AT MVHS		1	64933	33471 6/28/2016	245.663.300.001.000.000	\$3,986.00
Check #: 56841						
						PO/InvoiceTotal: <u>\$3,986.00</u>
Check Group:						
INSTALL DATA CABLING (ESTIMATE INCLUDES ALL PARTS, MATERIALS, INSTALLATION, AND A ONE-YEAR WARRANTY ON PARTS AND WORKMANSHIP)		1	64957	33464 6/27/2016	245.663.300.001.000.000	\$4,400.00
Check #: 56841						
						PO/InvoiceTotal: <u>\$4,400.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL SM FIBER FROM AD. OFFICE TO COACHES OFFICE (ESTIMATE INCLUDES ALL PARTS, MATERIALS, INSTALLATION, AND A ONE-YEAR WARRANTY ON PARTS AND WORKMANSHIP)		1	64958	33472 6/27/2016	245.663.300.001.000.000	\$1,059.00
					Check #: 56841	
					PO/InvoiceTotal:	\$1,059.00
					Vendor Total:	\$17,560.00
DELL	005993					
Check Group:						
Dell 769T5 (high yield) Cyan Toner for Dell 22155cdn		2	65021	XJXMCRXP9 6/27/2016	100.632.400.001.440.451	\$195.02
Dell N51XP - toner (high yield) Black for 2155 cdn		2	65021	XJXMCRXP9 6/27/2016	100.632.400.001.440.451	\$285.64
Dell 8WNV5 toner -- (high yield) Magenta for 2155cdn		2	65021	XJXMCRXP9 6/27/2016	100.632.400.001.440.451	\$195.02
Dell NPDXG toner -- (high yield) Yellow for 2155 cdn		2	65021	XJXMCRXP9 6/27/2016	100.632.400.001.440.451	\$195.02
					Check #: 56842	
					PO/InvoiceTotal:	\$870.70
Check Group:						
TONER FOR 5110cn & 3130cn PER ATTACHED ORDER		1	65119	XJXPD2669 6/22/2016	191.541.400.498.000.000	\$3,574.76
					Check #: 56842	
					PO/InvoiceTotal:	\$3,574.76
					Vendor Total:	\$4,445.46
DEMCO, INC.	000078					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LibraryQuiet 6 Sloping Shelf Bktrk 44-1/2"x31"x17" Dublin Green		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$671.48
Luxor Plastic Utility Cart 32"x24" 1 Flat/2 Tub Shelves BLACK		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$314.49
Highsmith Coated Steel Book Support Cork 9"H Green		150	64889	5901023 6/27/2016	100.621.400.001.260.262	\$828.00
Stamp Custom Self-Inking 1-3 Lines: 12 pt Helvetica Normal Centered BLACK: "Rock Creek Elementary School 850 Federation Road Twin Falls, Idaho 83301"		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$22.39
Stamp Custom Self-Inking 1-3 Lines: 14 pt. Helvetica BOLD Black: "Withdrawn"		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$22.39
Stamp Custom Self-Inking 1-3 Lines, 14 pt Helvetica BOLD, Black Centered: "Rock Creek Elementary School"		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$22.39
Boston/X-ACTO SchoolPro Electric Pencil Sharpener		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$55.99
Demco Sturdy Colored Shelf Markers 20/Pkg		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$30.78
1"W x 8"L Plastic Bone Folder		3	64889	5901023 6/27/2016	100.621.400.001.260.262	\$7.47
Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$54.58
Paperfold Book Jacket Cover 14" x 200' 1.5-Mil		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$42.19
Avery 8160 Standard Inkjet Label 1" x 2-5/8" 750/Pkg		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$32.58
Scotch 898 Filament Tape 1/4" x 60 Yards 3" Core		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$7.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch 898 Filament Tape 1/2" x 60 Yards 3" Core		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$11.03
Scotch 898 Filament Tape 3/4" x 60 Yards 3" Core		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$15.51
Scotch 898 Filament Tape 3/4" x 60 Yards 3" Core		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$15.51
3M Filament Tape 1"x 60 Yard 3" Core		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$16.39
Scotch 845 Book Tape Value Pack 8/Pkg		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$58.99
Scotch C-27 Taping System Applicator		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$87.99
Highsmith Book-Saver Glue 8 Ounce Squeeze Bottle		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$12.98
Scotch P-56 Multiple Roll Tape Dispenser		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$69.99
Paper Hinge Tape 1"W x 60 Yards		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$10.34
3" x 5" Ruled Index Cards White 100/Pkg		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$4.68
5"x8" Ruled Index Cards White 100/Pkg		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$8.98
Ruled Rainbow Index Cards 3" x 5" Assorted 100/Pkg		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$9.18
5"x8" Ruled Index Cards Assorted Colors 100/Pkg		2	64889	5901023 6/27/2016	100.621.400.001.260.262	\$15.58
Scotch 600 Value Pack w/Dispenser 12/Pkg		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$40.99
All-in-One Cutter for 36" Roll Paper 8"H x 38"W x 7"D		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$56.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping charges -8%		1	64889	5901023 6/27/2016	100.621.400.001.260.262	\$411.91
					Check #: 56843	
						PO/InvoiceTotal: \$2,959.52
						Vendor Total: \$2,959.52
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-20-16 6/27/2016	100.632.380.001.440.451	\$171.00
					Check #: 56844	
						PO/InvoiceTotal: \$171.00
						Vendor Total: \$171.00
DOBBS, ANN-MARIE						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE MARZANO CONFERENCE ON JUNE 15-17, 2016		1	63956	FL/06-18-16 6/22/2016	251.621.380.109.812.000	\$106.00
					Check #: 56845	
						PO/InvoiceTotal: \$106.00
						Vendor Total: \$106.00
DONNELLEY SPORTING GOODS						
	000113					
Check Group:						
SUPPLIES & MATERIALS		1	0	0000019463 6/28/2016	237.531.400.301.620.629	\$509.00
					Check #: 56846	
						PO/InvoiceTotal: \$509.00
Check Group:						
OFFICIALS FLAGS (DOWEL WITH 2 FLAGS) RED/WHITE, YELLOW/WHITE		4	63859	0000018359 6/27/2016	237.531.400.301.200.213	\$67.00
					Check #: 56846	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$67.00
Check Group:						
26 CHEER T SHIRTS		26	64102	0000019416 6/27/2016	235.531.400.201.200.584	\$182.00
2 MASCOT SHIRTS		2	64102	0000019416 6/27/2016	235.531.400.201.200.584	\$20.00
2 COACH SHIRTS		2	64102	0000019416 6/27/2016	235.531.400.201.200.584	\$20.00
26 CHEER TANK TOPS		26	64102	0000019416 6/27/2016	235.531.400.201.200.584	\$260.00
2 COACH TANK TOPS		2	64102	0000019416 6/27/2016	235.531.400.201.200.584	\$26.00
Check #: 56846						
						PO/InvoiceTotal: <u> </u> \$508.00
						Vendor Total: <u> </u> \$1,084.00
EHM ENGINEERS, INC.	150116					
Check Group:						
SET LOT PINS FOR ENTIRE PLAT		0.5	48675	248-14A-14 6/28/2016	100.631.310.000.000.000	\$400.00
SET LOT PINS FOR ENTIRE PLAT		0.5	48675	248-14A-14 6/28/2016	410.811.310.001.000.000	\$400.00
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-14 6/28/2016	100.631.310.000.000.000	\$200.00
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-14 6/28/2016	410.811.310.001.000.000	\$200.00
MISC. REIMBURSABLE EXPENSES		0.49998	48675	248-14A-14 6/28/2016	410.811.310.001.000.000	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. REIMBURSABLE EXPENSES		0.50002	48675	248-14A-14 6/28/2016	100.631.310.000.000.000	\$42.00
Check #: 56847						
PO/InvoiceTotal:						\$1,284.00
Vendor Total:						\$1,284.00
 EMPRINT/MORAN						
Check Group:						
Eureka Math -A story of Units: Grade 2 Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle + Teacher Edition		2	64776	267626 6/28/2016	100.621.440.001.260.262	\$167.10
Eureka Math - A Story of Unites: Grade 3 Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle + Teacher Edition.		1	64776	267626 6/28/2016	100.621.440.001.260.262	\$82.98
Eureka Math - A Story of Units: Grade 4 Full Class Print Bundle 30: 30 Student Edition Sets + Packet Bundle + Teacher Edition		2	64776	267626 6/28/2016	100.621.440.001.260.262	\$164.22
Check #: 56848						
PO/InvoiceTotal:						\$414.30
Check Group:						
Eureka Math-A Story of Units: Grade K full classroom print bundle 30: 30 Student Edition Sets + Packet Bundle		1	64951	268745 6/27/2016	100.621.440.001.260.262	\$1,026.08
35% Discount		1	64951	268745 6/27/2016	100.621.440.001.260.262	(\$358.98)
Shipping Charges		1	64951	268745 6/27/2016	100.621.440.001.260.262	\$133.39
Check #: 56848						
PO/InvoiceTotal:						\$800.49
Vendor Total:						\$1,214.79

EVAN'S PLUMBING INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JETTED OUT SEWER LINE AT TFHS		1	63789	60283 6/29/2016	420.664.300.600.000.000	\$475.00
Check #: 56849						
PO/InvoiceTotal:						\$475.00
Check Group:						
REPLACE 2" GALVANIZED HOT WATER LINE FROM MECHANICAL ROOM THROUGH KITCHEN & LOBBY. TIE INTO BRANCH LINES & PROVIDE ISOLATION VALVES (AS PER ESTIMATE)		1	65109	61000 6/22/2016	420.664.300.600.000.000	\$4,549.09
Check #: 56849						
PO/InvoiceTotal:						\$4,549.09
Vendor Total:						\$5,024.09
FASTENAL COMPANY	004683					
Check Group:						
MISC SUPPLIES		1	65162	161914 6/28/2016	420.664.416.600.000.000	\$5.21
Check #: 56850						
PO/InvoiceTotal:						\$5.21
Vendor Total:						\$5.21
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-16-16 6/22/2016	100.531.380.301.200.000	\$166.34
TRAVEL EXPENSE		1	0	OR/06-26-16 6/27/2016	100.531.380.301.200.000	\$92.00
Check #: 56851						
PO/InvoiceTotal:						\$258.34
Vendor Total:						\$258.34
FISHER, JANET	001888					

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Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2016 6/28/2016	100.651.380.001.000.000	\$23.87
						Check #: 56852
						PO/InvoiceTotal: <u>\$23.87</u>
						Vendor Total: <u>\$23.87</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
CRUSHED ICE, CUPS, AND SPOONS FOR FRIDAY JUNE 24, AND MISC CLASSROOM SUPPLIES		1	64820	915930 6/27/2016	251.541.400.101.179.000	\$100.00
						Check #: 56853
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	5224 6/27/2016	100.667.300.001.000.000	\$150.00
						Check #: 56854
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GILBERT, ANGIE R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SILVERBACK SUMMIT TRAINING ON JUNE 20-21, 2016		1	64082	BOISE/06-21-16 6/27/2016	257.621.380.001.000.000	\$154.32
						Check #: 56855
						PO/InvoiceTotal: <u>\$154.32</u>
						Vendor Total: <u>\$154.32</u>
GLOBAL EQUIPMENT COMPANY	005722					

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Check Group:						
NEXEL GALVANIZED STEEL SHELVING 48W X 18D X 63H		4	65031	109631111 6/27/2016	245.663.400.001.000.000	\$996.72
						Check #: 56856
						PO/InvoiceTotal: <u>\$996.72</u>
						Vendor Total: <u>\$996.72</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
PARTS		1	0	76302 6/27/2016	420.665.421.600.000.000	\$9.91
SUPPLIES-MAINT		1	0	76570 6/28/2016	420.664.416.600.000.000	\$4.20
						Check #: 56857
						PO/InvoiceTotal: <u>\$14.11</u>
						Vendor Total: <u>\$14.11</u>
HAMPTON INN	006617					
Check Group:						
ROOMS FOR GBB COACHES 6/17/16		1	64665	282976A 6/29/2016	238.531.380.401.200.206	\$99.00
ROOMS FOR GIRLS SUMMER BB TOURNAMENT 6/17		1	64665	282988A 6/29/2016	238.682.300.401.200.206	\$99.00
						Check #: 56858
						PO/InvoiceTotal: <u>\$198.00</u>
						Vendor Total: <u>\$198.00</u>
HAMPTON INN AND SUITES	006617					
Check Group:						
ROOMS FOR THE NIGHTS OF JUNE 19 & 20, 2016 TO ATTEND THE MILEPOST CONFERENCE		13	64548	39301 6/27/2016	100.632.380.001.440.000	\$3,146.00

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ROOMS FOR 1 NIGHT ONLY FOR THE MILEPOST CONFERENCE		2	64548	39301 6/27/2016	100.632.380.001.440.000	\$260.00
Check #: 56859						
PO/InvoiceTotal:						\$3,406.00
Vendor Total:						\$3,406.00
HARVEY'S OFFICE PLUS	000284					
Check Group:						
PAD, W RULD, PADDED, LTR. WE		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$10.99
PAD, NRW RULD, PERF, 5X8, CA		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$6.99
DRIVE, V3, 32 GB BK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$17.99
DRIVE, V3, 64 GB, USB 3.0 BK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$37.99
DRIVE, V3, 16 GB, BE		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$9.29
CHAIR MAT, 45 X 53, LIP, HRDFLR		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$67.99
DRAWER, UNDERDSK, KEYBRD, BK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$54.99
TAPE, MAGIC, .75X1M, 10 RL, CR		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$23.99
TAPE, CORRECTION, 10/BX, WH		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$18.99
STAPLES, STD SZ, 5M/BX		5	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$9.45
PEN, SHARPIE, PLSTC PT, BK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$19.99

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MARKER, SHARPIE, FINE PT, BK,		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$8.48
MARKER, SHARPIE, UFN, BK, 5 PK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$5.79
FLAG, 120/PK, SIGN HERE, AST		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$5.79
CUP, MESH, CLIP, BK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$1.59
FOLDER, MLA, 1/3 CUT, LTR, 100		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$7.49
NOTE, POST-IT, 3X3, 12/PK, YW		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$14.99
PEN, BALLPT, 1.0 MM, BE		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$3.89
DRIVE, V3, 16 GB, PK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$9.29
PEN, INKJOY, QUATRO, FAS, AST.		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$2.59
PEN, BALLPT, ECONOMY, MED, BK		1	65149	0022106-001 6/22/2016	100.632.400.001.440.443	\$1.29
Check #: 56860						
						PO/InvoiceTotal: <u> </u> \$339.84
Check Group:						
PEN,INTENSITY PERM,BK		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$27.98
PEN,INTENSITY PERM,RD		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$13.99
MARKER,SHARPIE,CHISEL,8ST		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$21.98
MARKER,SHARPIE,EXTREME,BK		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER,SHARPIE,EXTREME,RD		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$19.99
PEN,BALL POINT,FINE,BK		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$10.99
PEN,BALL POINT,FINE,BE		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$10.99
PEN,BALL POINT,FINE,RD		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$10.99
FOLDER,1/3C,REINF,LTR,AST		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$63.98
FOLDER,HANG,LTR,25/BX,GN		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$65.98
DRIVE,4GB USB 2.0,RD		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$13.90
CLIP,BINDER,MEDIUM,36/PK		3	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$9.57
CLIP,BNDR,SML,36/PK,BK		3	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$8.97
CLIP,BINDR,MINI,144/PK,BK		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$5.39
TISSUE,KLNEX,ULTRA,75,WH		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$21.98
BATTERY,AA12-PK		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$13.99
DISPLAY,BASE,REF SYS,AST		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$99.99
NOTE,PSTIT1.5X2,12/PK,ULT		5	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$47.45
PAD,PST-IT NOTE3X3,14,AST		10	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$209.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAD,PSTIT NOTE3X3,14PK,NE		10	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$209.90
NOTE,PST-IT1.5X2,12/PK,NE		5	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$47.45
NOTE,PST-IT4X6RLD,3PK,NE		5	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$53.95
MARKER,FLAIR,PT GRD,PE		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$32.98
PAD,25X30 SELF-STICK,WE-6 pads		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$134.99
HIGHLIGHTER,LQD ACCENT,BE		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$31.98
HIGHLIGHTER,LQD ACCENT,FLG		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$31.98
HIGHLIGHTER,LQD ACCENT,FOE		2	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$31.98
HIGHLIGHTER,PKT ACCENT,FYW		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$9.29
HIGHLIGHTER,PKT ACCENT,PK		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$9.29
DISPENSER,TAPE,DSKTOP,BE		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$4.49
TAPE,MAGIC,CABINET18PK,CR		1	65154	0022129-001 6/27/2016	100.632.400.001.440.445	\$42.99
Check #: 56860						
PO/InvoiceTotal:						\$1,339.27
Check Group:						
DISPENSER,TAPE W/4RLS		1	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$31.99
Self-Inking Refill Ink-Black		1	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$4.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER,MLA,1/3 CT,LTR,100		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$14.98
KNIFE,RETRACT,PLASTIC,YL		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$6.58
BOARD,GRPH CORK,48X36,MY		1	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$99.99
DRIVE,4GB USB 2.0,RD		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$13.90
CLIP,BINDER,MEDIUM,36/PK		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$6.38
CLIP,BNDR,SML,36/PK,BK		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$5.98
CLIP,BINDR,MINI,144/PK,BK		1	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$5.39
TISSUE,KLNEX,ULTRA,75,WH		1	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$10.99
NOTE,PSTIT1.5X2,12/PK,ULT		10	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$94.90
PAD,PST-IT NOTE3X3,14,AST		10	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$209.90
PAD,PSTIT NOTE3X3,14PK,NE		10	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$209.90
NOTE,PST-IT1.5X2,12/PK,NE		10	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$94.90
NOTE,PST-IT4X6RLD,3PK,NE		5	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$53.95
PAD,25X30 SELF-STICK,WE		1	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$134.99
HILIGHTER,LQD ACCENT,BE		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$31.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILIGHTER,LQD ACCENT,FLG		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$31.98
HILIGHTER,LQD ACCENT,FOE		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$31.98
HILIGHTER,PKT ACCENT,FYW		3	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$27.87
HILIGHTER,PKT ACCENT,PK		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$18.58
PEN,GEL,FASHD,36CT,AST		3	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$170.97
RUBBERBANDS,SIZE#64,NTTN		1	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$8.99
PEN,UB 207 NEEDLE,BK		2	65155	0022128-001 6/27/2016	100.632.400.001.440.444	\$32.98
Check #: 56860						
						PO/InvoiceTotal: <u>\$1,354.84</u>
Check Group:						
Refillable Hand Dispenser		1	65158	0022126-001 6/22/2016	100.632.400.001.440.451	\$1.15
Double-Sided Tape		1	65158	0022126-001 6/22/2016	100.632.400.001.440.451	\$41.99
Facial Tissues		1	65158	0022126-001 6/22/2016	100.632.400.001.440.451	\$39.99
Check #: 56860						
						PO/InvoiceTotal: <u>\$83.13</u>
Check Group:						
Keyboard, wireless, MK520, black with mouse, #LOG920002553		1	65160	0022137-001 6/22/2016	100.632.400.001.440.443	\$64.99
Desk stapler, Swingline, full strip, SWI74718		1	65160	0022137-001 6/22/2016	100.632.400.001.440.443	\$20.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 56860						
						PO/InvoiceTotal: <u>\$85.98</u>
						Vendor Total: <u>\$3,203.06</u>
HAYCOCK, JAMES DEE						
Check Group:						
TRAVEL EXPENSE		1 0		OR/06-10-16 6/22/2016	237.515.380.301.050.051	\$3,960.00
Check #: 56861						
						PO/InvoiceTotal: <u>\$3,960.00</u>
						Vendor Total: <u>\$3,960.00</u>
HERRETT CENTER FOR ARTS & SCIE						
006534						
Check Group:						
Planetarium Tickets for 2016 STEM Campers		66	64909	6656-0621-02 6/29/2016	289.682.300.101.179.000	\$198.00
Observatory Tickets for 2016 STEM Campers		63	64909	6656-0621-02 6/29/2016	289.682.300.101.179.000	\$94.50
Reptile Show Tickets for 2016 STEM Campers		71	64909	6656-0621-02 6/29/2016	289.682.300.101.179.000	\$106.50
Ethnobotany Walk Tickets for 2016 STEM Campers		67	64909	6656-0621-02 6/29/2016	289.682.300.101.179.000	\$201.00
Check #: 56862						
						PO/InvoiceTotal: <u>\$600.00</u>
Check Group:						
ADMISSION TO MUSEUM FOR K-2 MIGRANT STUDENTS ON JUNE 16, 2016.		39	65153	6656-0521-01 6/29/2016	253.682.300.001.000.000	\$117.00
Check #: 56862						
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$717.00</u>
HILL, STEPHEN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE MARZANO CONFERENCE ON JUNE 15-17, 2016		1	63953	FL/06-18-16 6/22/2016	251.621.380.109.812.000	\$238.00
Check #: 56863						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00
HM RECEIVABLES CO LLC.	001272					
Check Group:						
FASTT Math Basic Proqram Support Plan (one year, price per school). 600048483 OLMS 612333615 BA		2	64843	710000614 6/28/2016	100.621.300.001.260.263	\$700.00
Check #: 56864						
PO/InvoiceTotal:						\$700.00
Check Group:						
READ 180 Hosting Service (annual price per license) OLMS- 60, RSMS- 105, TFHS- 60, MVHS -24, BA -24 Renewal through 8/14/16-8/13/17		273	64844	710000422 6/27/2016	100.621.400.001.260.263	\$8,190.00
MATH 180 Hosting Service (annual price per license) MVHS Renewal for 6/6/16-6/2/17		36	64844	710000422 6/27/2016	100.621.400.001.260.263	\$540.00
Math Inventory Studen Subscription (one year), per license when ordering 50-249. MVHS Renewal for 11/26/16-11/25/17.		200	64844	710000422 6/27/2016	100.621.400.001.260.263	\$1,500.00
Check #: 56864						
PO/InvoiceTotal:						\$10,230.00
Check Group:						
System 44 NG Revitalization Student Resource Bundle, Secondary. Includes: Student license, 1 yr of hosting, and 1 44 Book (promotional price valid through 9/30/16).		45	64973	710000301 6/22/2016	100.621.400.001.260.263	\$4,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
System 44 NG Revitalization Teacher Resource Package, Secondary (Promo price through 9/30/16)		3	64973	710000301 6/22/2016	100.621.400.001.260.263	\$1,485.00
System 44 Next Generation Secondary Paperback and Audiobook library- Includes 56 titles, 5 copies of each and 2 stadium display cases.		3	64973	710000301 6/22/2016	100.621.400.001.260.263	\$12,750.00
Shipping and Handling		1	64973	710000301 6/22/2016	100.621.400.001.260.263	\$809.94
System 44 Next Generation Implementation Training- 1Day		1	64973	710000421 6/27/2016	100.621.300.001.260.263	\$3,077.53
System 44 In-Classroom Support		3	64973	710000421 6/27/2016	100.621.300.001.260.263	\$8,293.68

Check #: 56864

PO/InvoiceTotal: \$30,916.15

Vendor Total: \$41,846.15

HOLIDAY INN BOISE AIRPORT 009169

Check Group:

TWO ROOMS FOR JUNE 11, 2016 FOR MARZANO CONFERENCE -- FOR KELLI SCHROEDER, ANNMARIE DOBBS, CARA JOSLIN, AND SHANNON KELLY		1	63776	14908 6/28/2016	251.621.380.109.812.000	\$89.00
TWO ROOMS FOR JUNE 11, 2016 FOR MARZANO CONFERENCE -- FOR KELLI SCHROEDER, ANNMARIE DOBBS, CARA JOSLIN, AND SHANNON KELLY		1	63776	14909 6/28/2016	251.621.380.109.812.000	\$89.00
ONE NIGHT STAY ON JUNE 13, 2016 FOR MARZANO CONFERENCE FOR STEVE HILL		1	63776	14924 6/28/2016	251.621.380.109.812.000	\$89.00

Check #: 56865

PO/InvoiceTotal: \$267.00

Vendor Total: \$267.00

IDAHO LIBRARY ASSOCIATION REGION IV 006969

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALF DAY REGISTRATIONS FOR: JULI HALL TAMI MAHLKE SHALENE METZGER		1	62937	J.HALL 2016 6/27/2016	100.622.380.202.000.000	\$25.00
HALF DAY REGISTRATIONS FOR: JULI HALL TAMI MAHLKE SHALENE METZGER		1	62937	S.METZGER 2016 6/27/2016	100.622.380.202.000.000	\$25.00
HALF DAY REGISTRATIONS FOR: JULI HALL TAMI MAHLKE SHALENE METZGER		1	62937	T.MAHLKE 2016 6/27/2016	100.622.380.202.000.000	\$25.00
Check #: 56866						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
JOHNSY, INC...						
Check Group:						
CRHS SENIOR BANQUET 5/2/16		1	62511	2586 6/22/2016	238.621.400.401.640.695	\$826.40
Check #: 56867						
PO/InvoiceTotal:						\$826.40
Vendor Total:						\$826.40
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/06-2016 6/22/2016	100.661.337.001.390.000	\$50.00
Check #: 56868						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JOSLIN, CARA JEAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE MARZANO CONFERENCE ON JUNE 15-17, 2016		1	63954	FL/06-18-16 6/22/2016	251.621.380.109.812.000	\$238.00
					Check #: 56869	
						PO/InvoiceTotal: \$238.00
						Vendor Total: \$238.00
JOSTENS- Check Group:	001988					
CLUB CORDS - RED/WHITE - SKILLS USA		2	62692	5274-5098 6/27/2016	238.515.400.401.160.165	\$17.00
					Check #: 56870	
						PO/InvoiceTotal: \$17.00
Check Group: 6 EXTRA TASSELS		1	64928	5274-5085 6/27/2016	238.621.400.401.550.561	\$60.00
					Check #: 56870	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$77.00
K-LOG, INC. Check Group:	005455					
Divided Shelf Cabinets, GREY NEBULA		2	63898	16-271045-1 6/27/2016	243.519.480.491.030.000	\$1,248.00
Divided Shelf Cabinets Drawer/Lower Cabinet, GREY NEBULA		2	63898	16-271045-1 6/27/2016	243.519.480.491.030.000	\$1,488.00
Executive L Desk, DARK CHERRY		1	63898	16-271045-1 6/27/2016	243.519.480.491.030.000	\$1,029.00
SHIPPING		1	63898	16-271045-1 6/27/2016	191.621.480.491.699.000	\$1,403.15
					Check #: 56871	
						PO/InvoiceTotal: \$5,168.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$5,168.15
KELBICK, DON LLC						
Check Group:						
ATTACK & COUNTER BASKETBALL CLINIC 6-14/15/16-16		1	65071	CLINIC-2016 6/22/2016	238.531.300.401.200.206	\$1,500.00
						Check #: 56872
						PO/InvoiceTotal:
						\$1,500.00
						Vendor Total:
						\$1,500.00
KELLY, SHANNON K						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE MARZANO CONFERENCE ON JUNE 15-17, 2016		1	63955	FL/06-18-16 6/22/2016	251.621.380.109.812.000	\$106.00
						Check #: 56873
						PO/InvoiceTotal:
						\$106.00
						Vendor Total:
						\$106.00
KIMBERLY SCHOOL DISTRICT						
005528						
Check Group:						
Geraniums		80	63048	PERRINE-2016 6/27/2016	234.621.400.104.468.468	\$120.00
						Check #: 56874
						PO/InvoiceTotal:
						\$120.00
Check Group:						
Geraniums for awards		27	63986	062016 6/29/2016	100.632.400.001.440.442	\$54.00
						Check #: 56874
						PO/InvoiceTotal:
						\$54.00
						Vendor Total:
						\$174.00
KOBBER, CHERI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/06-21-16 6/29/2016	100.632.380.001.440.000	\$174.72
					Check #: 56875	
						PO/InvoiceTotal: <u>\$174.72</u>
						Vendor Total: <u>\$174.72</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
SUPPLIES-MAINT		1	0	A8626 6/28/2016	420.664.416.600.000.000	\$15.16
					Check #: 56876	
						PO/InvoiceTotal: <u>\$15.16</u>
						Vendor Total: <u>\$15.16</u>
LA QUINTA HOTEL MERIDIAN	150103					
Check Group:						
2 Rooms - 4 nights for Jolene Toland, Anna Turpin, Stephanie Clark and Araceli Huicochea to attend the Modeling and Data Analysis Professional Development for Secondary Teachers Conference in Boise Idaho.		4	64673	663451995 6/29/2016	100.621.380.001.260.263	\$956.00
2 Rooms - 4 nights for Jolene Toland, Anna Turpin, Stephanie Clark and Araceli Huicochea to attend the Modeling and Data Analysis Professional Development for Secondary Teachers Conference in Boise Idaho.		4	64673	663451996 6/29/2016	100.621.380.001.260.263	\$956.00
					Check #: 56877	
						PO/InvoiceTotal: <u>\$1,912.00</u>
						Vendor Total: <u>\$1,912.00</u>
LA QUINTA INN	007369					
Check Group:						
hotel room for advisor June 7-10		4	62844	08985735A 6/28/2016	243.519.380.301.010.000	\$392.00
					Check #: 56878	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$392.00
Check Group:						
ROOMS FOR STUDENTS ON JUNE 7-9, 2016		1	64960	08985735B 6/28/2016	131.682.300.301.010.000	\$633.00
ROOMS FOR STUDENTS ON JUNE 7-9, 2016		1	64960	08985735B 6/28/2016	141.682.300.401.010.000	\$151.00
						Check #: 56878
						PO/InvoiceTotal: \$784.00
						Vendor Total: \$1,176.00
LA QUINTA INN-BOISE	007369					
Check Group:						
TRAVEL EXPENSE		1	0	65464447 6/28/2016	237.531.380.301.620.624	\$99.00
PURCHASED SERVICES		1	0	65464447 6/28/2016	237.682.300.301.620.624	\$297.00
						Check #: 56879
						PO/InvoiceTotal: \$396.00
						Vendor Total: \$396.00
LITTLEBITS ELECTRONICS, INC.	160205					
Check Group:						
2 STUDENT SET		2	63489	29456 6/29/2016	243.519.400.401.160.000	\$578.00
						Check #: 56880
						PO/InvoiceTotal: \$578.00
						Vendor Total: \$578.00
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
Entrance Skateland		96	64866	ot-2016 6/28/2016	234.682.300.106.500.505	\$432.00
						Check #: 56881

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$432.00
						Vendor Total: \$432.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
WORK ORDER #6-0630 TROPHY 2016 2X4 WHITE MARBLE BASE		1	62318	77222 6/27/2016	131.621.400.301.640.660	\$8.00
TROPHIES 2016 1ST PLACE		2	62318	77222 6/27/2016	131.621.400.301.640.660	\$15.00
ROPHIES 2016 2ND PLACE		2	62318	77222 6/27/2016	131.621.400.301.640.660	\$14.00
						Check #: 56882
						PO/InvoiceTotal: \$37.00
						Vendor Total: \$37.00
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE MILEPOST TRAINING ON JUNE 20-21, 2016		1	63952	BOISE/06-21-16 6/27/2016	257.621.380.001.000.000	\$30.00
						Check #: 56883
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
MCKASSON, CAROL M						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2016 6/29/2016	100.632.380.001.440.442	\$11.77
						Check #: 56884
						PO/InvoiceTotal: \$11.77
						Vendor Total: \$11.77
MONTANO, ABBY YVONNE	006555					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-MAY 2016 6/28/2016	253.621.380.001.825.000	\$149.43
						Check #: 56885
						PO/InvoiceTotal: <u>\$149.43</u>
						Vendor Total: <u>\$149.43</u>
NASCO MODESTO	000356					
Check Group:						
Eye Droppers , Plastic 15 pk		2	64394	188717 6/22/2016	100.621.400.001.260.262	\$5.70
GI Petri Dish Sterile Polystyrene 90 mm 20 pk		3	64394	188717 6/22/2016	100.621.400.001.260.262	\$14.91
Steel Forceps		30	64394	188717 6/22/2016	100.621.400.001.260.262	\$77.70
Magnifying Lens 24 pk		1	64394	188717 6/22/2016	100.621.400.001.260.262	\$62.69
2.Plastic Spoon & Cup Measureing Cup set		5	64394	188717 6/22/2016	100.621.400.001.260.262	\$13.60
8.059Measuring Pitchers		3	64394	188717 6/22/2016	100.621.400.001.260.262	\$24.18
Polypropylene Advanced Beaker set of 10 (var size)		2	64394	188717 6/22/2016	100.621.400.001.260.262	\$69.28
Economy Erlenmeyer Flask Set of 5 (var sizes)		2	64394	188717 6/22/2016	100.621.400.001.260.262	\$59.42
Nasco's Incubator Kit		2	64394	188717 6/22/2016	100.621.400.001.260.262	\$322.92
Double-Burner Hot Plate		1	64394	188717 6/22/2016	100.621.400.001.260.262	\$35.96
						Check #: 56886
						PO/InvoiceTotal: <u>\$686.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
NEIL ENTERPRISES	150135					\$686.36
Check Group:						
Potato Planters 48 pots in a case		75	62994	36040560 6/27/2016	234.621.400.104.500.502	\$225.00
Freight		1	62994	36040560 6/27/2016	234.621.400.104.500.502	\$47.34
						Check #: 56887
						PO/InvoiceTotal:
						\$272.34
						Vendor Total:
						\$272.34
NIMCO, INC.	008103					
Check Group:						
BULLYING POSTER SERIES		1	63907	464238 6/29/2016	246.611.400.202.000.000	\$65.95
STOP BULLYING WITH MIKE HALL		1	63907	464238 6/29/2016	246.611.400.202.000.000	\$43.95
BULLYING; NO AT THIS SCHOOL		1	63907	464238 6/29/2016	246.611.400.202.000.000	\$27.45
BULLYING STAND UP AND SPEAK OUT		1	63907	464238 6/29/2016	246.611.400.202.000.000	\$54.95
NO BULLYIN IN MY SCHOOL T- SHIRT (ORANGE)		118	63907	464238 6/29/2016	246.611.400.202.000.000	\$746.35
NO BULLYIN IN MY SCHOOL T-SHIRT (RED)		2	63907	464238 6/29/2016	246.611.400.202.000.000	\$109.87
						Check #: 56888
						PO/InvoiceTotal:
						\$1,048.52
						Vendor Total:
						\$1,048.52
OFFICE DEPOT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES PER ATTACHED ORDER		1	65120	845652136001 6/28/2016	191.541.400.498.000.000	\$1,035.60
MISC SUPPLIES PER ATTACHED ORDER		1	65120	845652138001 6/28/2016	191.541.400.498.000.000	\$374.52
MISC SUPPLIES PER ATTACHED ORDER		1	65120	845652141001 6/28/2016	191.541.400.498.000.000	\$7.18
Check #: 56889						
PO/InvoiceTotal:						\$1,417.30
Vendor Total:						\$1,417.30
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
16 GUAGE 48 X 120 H R SHEET		2	64968	917538 6/27/2016	238.621.400.401.160.160	\$99.04
Check #: 56890						
PO/InvoiceTotal:						\$99.04
Vendor Total:						\$99.04
PEHRSON, JUSTIN J						
Check Group:						
TRAVEL EXPENSE		1	0	GAS FOR U-HAUL 6/29/2016	420.664.380.600.000.000	\$96.24
Check #: 56891						
PO/InvoiceTotal:						\$96.24
Vendor Total:						\$96.24
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UN-HOOK WIRING FOR MODULAR BUILDING AT MORNINGSIDE, SAFE OFF UNDERGROUND WIRING IN HEAVY DUTY CONCRETE COMPOSITE BOX. AT BRIDGE ACADEMY SITE PROVIDE TRENCH & INSTALL CONDUIT FOR BASE OF IPCO SERVICE POLE TO NEWEST MODULAR ON SITE. INSTALL SERVICE METER & GROUND RODS (AS PER ESTIMATE)		1	62912	7508	420.810.520.492.000.000	\$3,790.00
				6/27/2016		
					Check #: 56892	
					PO/InvoiceTotal:	\$3,790.00
					Vendor Total:	\$3,790.00
PIPECO	000562					
Check Group:						
PARTS		1	0	S2423456-001	420.665.421.600.000.000	\$327.19
				6/22/2016		
PARTS		1	0	S2424214-001	420.665.421.600.000.000	\$13.36
				6/27/2016		
					Check #: 56893	
					PO/InvoiceTotal:	\$340.55
					Vendor Total:	\$340.55
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
CABLING PARTS AND SUPPLIES		1	64900	J697574	410.810.400.001.000.000	\$204.89
				6/22/2016		
					Check #: 56894	
					PO/InvoiceTotal:	\$204.89
					Vendor Total:	\$204.89
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
PURCHASED SERVICES		1	0	JULY-2016	100.632.300.001.440.000	\$50.00
				6/22/2016		
					Check #: 56895	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1 0		700010513749/06 -16 6/22/2016	191.661.337.916.390.000	\$99.95
					Check #: 56896	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
SUPPLIES-MAINT		1 0		32601 6/28/2016	420.664.416.600.000.000	\$5.40
SUPPLIES-MAINT		1 0		TAX ADJUSTMENT 6/28/2016	420.664.416.600.000.000	(\$3.78)
					Check #: 56897	
						PO/InvoiceTotal: \$1.62
						Vendor Total: \$1.62
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
PURCHASED SERVICES		1 0		19641 6/28/2016	235.621.300.201.996.996	\$502.77
PURCHASED SERVICES		1 0		19642 6/28/2016	235.621.300.201.289.289	\$300.00
PURCHASED SERVICES		1 0		19643 6/28/2016	235.621.300.201.000.999	\$241.35
					Check #: 56898	
						PO/InvoiceTotal: \$1,044.12
						Vendor Total: \$1,044.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
SUPPLIES & MATERIALS		1 0		60916 6/27/2016	238.621.400.401.070.070	\$45.00
					Check #: 56899	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
SCHOOLS IN	151130					
Check Group:						
KIDS LISTENING FIRST STEREO HEADPHONES CALIFONE		6	64004	W146421 6/27/2016	103.621.400.103.170.000	\$57.08
					Check #: 56900	
						PO/InvoiceTotal: \$57.08
						Vendor Total: \$57.08
SCHROEDER, KELLI	005073					
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE MARZANO CONFERENCE ON JUNE 15-17, 2016		1	63951	FL/06-18-16 6/22/2016	251.621.380.109.812.000	\$238.00
					Check #: 56901	
						PO/InvoiceTotal: \$238.00
						Vendor Total: \$238.00
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						
REGISTRATION FOR T.J. ADAMS TO ATTEND THE MILEPOSTS CONFERENCE		1	64503	873 6/29/2016	100.632.380.001.440.000	\$200.00
					Check #: 56902	
						PO/InvoiceTotal: \$200.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR MOLLY BRELAND TO ATTEND THE MILEPOSTS CONFERENCE IN JUNE		1	64802	877 6/29/2016	100.632.380.001.440.000	\$200.00
					Check #: 56902	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$400.00
SUCCESS BY DESIGN	006002					
Check Group:						
Custom/Notes Options: 4 pages of student handbook on white paper - Sent via email.		1	63723	152346 6/29/2016	191.621.400.492.699.000	\$60.00
					Check #: 56903	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2016 6/27/2016	100.632.380.001.440.443	\$62.32
					Check #: 56904	
						PO/InvoiceTotal: \$62.32
						Vendor Total: \$62.32
TERRELL, MARY E						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SILVERBACK MILEPOST SUMMIT ON JUNE 20-21, 2016		1	64436	BOISE/06-21-16 6/27/2016	100.632.380.001.440.000	\$174.00
					Check #: 56905	
						PO/InvoiceTotal: \$174.00
						Vendor Total: \$174.00
THE FLAMINGO HOTEL	009153					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	KWHC4-J. SIGGAARD 6/27/2016	100.621.380.001.260.263	\$535.36
					Check #: 56906	
						PO/InvoiceTotal: <u>\$535.36</u>
						Vendor Total: <u>\$535.36</u>
THE LIBRARY CORPORATION	090332					
Check Group:						
TLC Site License: September 1, 2016 - Aug 31, 2017 for New Elementary School In the TFSD- Rock Creek Elementary		1	64853	60524 6/22/2016	100.621.400.001.260.262	\$3,000.00
August Fee for Site License: \$600/ 12 months = \$50.00; they gave us a break as price is based on the annual renewal fee rather than the site license -- We need to pay an August fee so that the Libraries will be ready for check-out on opening day.		1	64853	60524 6/22/2016	100.621.400.001.260.262	\$50.00
• OPAC (Online Public Access Catalog) Annual Fee		1	64853	60524 6/22/2016	100.621.400.001.260.262	\$180.00
• August OPAC fee		1	64853	60524 6/22/2016	100.621.400.001.260.262	\$15.00
					Check #: 56907	
						PO/InvoiceTotal: <u>\$3,245.00</u>
						Vendor Total: <u>\$3,245.00</u>
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	233697 6/27/2016	238.621.300.401.550.561	\$39.74
					Check #: 56908	
						PO/InvoiceTotal: <u>\$39.74</u>
						Vendor Total: <u>\$39.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
CONNECTING MATH WORKBOOK LEVEL D		6	63558	92442395001 6/28/2016	100.521.400.401.000.000	\$89.63
CONNECTING MATH WORKBOOK LEVEL F		5	63558	92448269001 6/28/2016	100.521.400.401.000.000	\$58.80
				Check #: 56909		
					PO/InvoiceTotal:	\$148.43
					Vendor Total:	\$148.43
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04533261 6/28/2016	100.521.400.500.000.000	\$12.00
				Check #: 56910		
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$12.00
TROTTER, CATHY						
Check Group:						
TRAVEL EXPENSE		1	0	JUNE 2016 6/29/2016	263.621.380.301.090.094	\$33.08
TRAVEL EXPENSE		1	0	JUNE 2016 6/29/2016	263.621.380.401.090.094	\$33.07
				Check #: 56911		
					PO/InvoiceTotal:	\$66.15
					Vendor Total:	\$66.15
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	593714 6/22/2016	100.661.336.001.390.000	\$10.65

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GARBAGE		1	0	593741 6/22/2016	100.661.336.001.390.000	\$18.11
GARBAGE		1	0	593882 6/28/2016	100.661.336.001.390.000	\$15.62
GARBAGE		1	0	593890 6/28/2016	100.661.336.001.390.000	\$11.72
GARBAGE		1	0	594087 6/28/2016	100.661.336.001.390.000	\$10.30
GARBAGE		1	0	594119 6/28/2016	100.661.336.001.390.000	\$15.27
GARBAGE		1	0	594148 6/28/2016	100.661.336.001.390.000	\$18.11
Check #: 56912						
						PO/InvoiceTotal: <u> </u> \$99.78
						Vendor Total: <u> </u> \$99.78
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
SUPPLIES & MATERIALS		1	0	20881 6/22/2016	237.531.400.301.200.204	\$99.80
TRAVEL EXPENSE		1	0	20882 6/22/2016	237.531.380.301.620.621	\$90.55
PURCHASE SERVICES		1	0	20883 6/22/2016	237.531.300.301.200.200	\$70.00
TRAVEL EXPENSE		1	0	20884 6/22/2016	237.531.380.301.620.630	\$235.80
PURCHASE SERVICES		1	0	20885 6/22/2016	237.621.300.301.289.289	\$175.00
Check #: 56913						
						PO/InvoiceTotal: <u> </u> \$671.15
						Vendor Total: <u> </u> \$671.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
SEWING MACHINE REPAIRS-LABOR AND PARTS		1	64682	2193 6/29/2016	235.621.300.201.170.173	\$850.00
					Check #: 56914	
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
UNIFIED OFFICE SERVICE	009076					
Check Group:						
SUPPLIES & MATERIALS		1	0	221621 6/29/2016	100.632.400.500.000.000	\$67.74
					Check #: 56915	
						PO/InvoiceTotal: \$67.74
						Vendor Total: \$67.74
UNITED OIL	001813					
Check Group:						
FUEL		1	0	829896 6/27/2016	420.683.420.600.000.000	\$340.36
					Check #: 56916	
						PO/InvoiceTotal: \$340.36
						Vendor Total: \$340.36
UNIVERSAL CHEERLEADERS ASSOCIATION						
Check Group:						
TRAVEL EXPENSE		1	0	REG-0010198632 6/28/2016	238.531.380.401.200.585	\$867.00
PURCHASED SERVICES		1	0	REG-0010198632 6/28/2016	238.682.300.401.200.585	\$5,780.00
					Check #: 56917	
						PO/InvoiceTotal: \$6,647.00
						Vendor Total: \$6,647.00

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VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
INTEL XEON E5-2630V3 PROCESSOR KIT		1	63209	503240 6/22/2016	410.810.400.001.000.000	\$1,415.84
					Check #: 56918	
						PO/InvoiceTotal: \$1,415.84
Check Group:						
INTEL XEON E5-2630V3 PROCESSOR KIT		1	63210	503466 6/22/2016	410.810.400.001.000.000	\$1,415.84
					Check #: 56918	
						PO/InvoiceTotal: \$1,415.84
Check Group:						
INTEL XEON E5-2630V3 PROCESSOR KIT		1	63211	503258 6/22/2016	410.810.400.001.000.000	\$1,415.84
					Check #: 56918	
						PO/InvoiceTotal: \$1,415.84
Check Group:						
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64408	504404 6/28/2016	100.621.480.001.260.262	\$1,531.08
					Check #: 56918	
						PO/InvoiceTotal: \$1,531.08
Check Group:						
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64412	8503577 6/28/2016	100.621.480.001.260.262	\$1,531.08
					Check #: 56918	
						PO/InvoiceTotal: \$1,531.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ergotron YES36 Cart (charge only) for 36 notebooks- screen size 13"-14"		1	64413	503641 6/22/2016	100.621.480.001.260.262	\$1,531.08
Check #: 56918						
PO/InvoiceTotal:						\$1,531.08
Check Group:						
AVOCENT 6 FT KVM DP CABLE ASSEMBLY		4	65028	503457 6/22/2016	245.663.400.001.000.000	\$160.00
C2G 4 PIN TO 15 PIN SATA POWER CABLE		10	65028	504470 6/28/2016	245.663.400.001.000.000	\$20.00
C2G ANGLED CONNECTOR SATA CABLE		10	65028	504470 6/28/2016	245.663.400.001.000.000	\$30.00
SAMSUNG 850 PRO 256 GB SSD DRIVE		10	65028	504470 6/28/2016	245.663.400.001.000.000	\$1,300.00
C2G 3 FT CAT6 RED PATCH CABLE		300	65028	504470 6/28/2016	245.663.400.001.000.000	\$900.00
C2G 5 FT CAT GREEN PATCH CABLE		300	65028	504470 6/28/2016	245.663.400.001.000.000	\$900.00
HP 2920-48G SWITCH		2	65028	504470 6/28/2016	245.663.480.001.000.000	\$3,684.00
Check #: 56918						
PO/InvoiceTotal:						\$6,994.00
Vendor Total:						\$15,834.76
VITA-MIX MANUFACTURING CORP.						
Check Group:						
CERTIFIES RECONDITIONED VITAMIX C SERIES		2	63119	11422999 6/29/2016	243.519.400.401.090.091	\$598.00
SHIPPING		1	63119	11422999 6/29/2016	243.519.400.401.090.091	\$25.00
Check #: 56919						
PO/InvoiceTotal:						\$623.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$623.00
VOGT, DANIEL	004658						
Check Group:							
TRAVEL EXPENSE		1 0		BOISE/06-21-16 6/27/2016	100.632.380.001.440.000	\$200.64	
						Check #: 56920	
						PO/InvoiceTotal:	\$200.64
						Vendor Total:	\$200.64
WEBER STATE UNIVERSITY.							
Check Group:							
TRAVEL EXPENSE		1 0		PL012158 6/27/2016	100.621.380.001.260.263	\$1,500.00	
						Check #: 56921	
						PO/InvoiceTotal:	\$1,500.00
						Vendor Total:	\$1,500.00
WYNDHAM GARDEN BOISE AIRPORT	160112						
Check Group:							
ROOMS FOR HOSA CONFERENCE 4-6/7-16		8 62383		14184 6/27/2016	181.682.300.851.080.082	\$712.00	
ROOM FOR ADVISOR 4-6/7-16		2 62383		14184 6/27/2016	181.515.380.851.080.082	\$178.00	
						Check #: 56922	
						PO/InvoiceTotal:	\$890.00
						Vendor Total:	\$890.00
YMCA OF TWIN FALLS, INC.	007946						
Check Group:							
WEDNESDAY, MAY 25, 2016 12:45 PM TO 3:15 PM 100 PEOPLE SECOND GRADERS		1 62598		SAWTOOTH/052 516A 6/29/2016	234.682.300.110.500.502	\$275.00	
						Check #: 56923	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114

06/29/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
						Grand Total: \$421,082.66

End of Report