

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1116

06/03/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS.	006598					
Check Group:						
DEPOSIT		1	0	RIVERHAWK/TR UST 6/3/2015	100.116.100.000.000.000	\$8,594.10
					Check #: 49912	
						PO/InvoiceTotal: <u>\$8,594.10</u>
						Vendor Total: <u>\$8,594.10</u>
IDAHO POWER COMPANY-2	000324					
Check Group: B						
PURCHASED SERVICES		1	0	27432711 & 27432603 6/3/2015	410.811.300.107.000.000	\$231,662.00
					Check #: 49914	
Check Group: A						
PURCHASED SERVICES		1	0	27435061 6/3/2015	410.810.300.301.000.000	\$15,823.00
					Check #: 49913	
						PO/InvoiceTotal: <u>\$247,485.00</u>
						Vendor Total: <u>\$247,485.00</u>
						Grand Total: <u>\$256,079.10</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1125 06/26/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PLUS COTTONTREE INN						
Check Group:						
TRAVEL EXPENSE		1 0		49040-ALLEN 6/26/2015	100.621.380.001.260.263	\$442.92
TRAVEL EXPENSE		1 0		49041-REICHEN BACH 6/25/2015	100.621.380.001.260.263	\$442.92
TRAVEL EXPENSE		1 0		49042-BARNES 6/25/2015	100.621.380.001.260.263	\$221.46
TRAVEL EXPENSE		1 0		49043-PRICE 6/25/2015	100.621.380.001.260.263	\$442.92

Check #: 50625

PO/InvoiceTotal:	\$1,550.22
Vendor Total:	\$1,550.22
Grand Total:	\$1,550.22

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1123

06/24/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1 0		42169 6/23/2015	100.631.311.000.000.000	\$635.00
					Check #: 50547	
						PO/InvoiceTotal: \$635.00
						Vendor Total: \$635.00
APEX CONTAINER						
Check Group:						
METAL STORAGE UNIT FOR GIRLS & BOYS SOCCER		0.5	56282	2804803 6/23/2015	238.531.480.401.200.211	\$1,300.00
METAL STORAGE UNIT FOR GIRLS & BOYS SOCCER		0.5	56282	2804803 6/23/2015	238.531.480.401.200.212	\$1,300.00
					Check #: 50548	
						PO/InvoiceTotal: \$2,600.00
						Vendor Total: \$2,600.00
BARNES & NOBLE	005202					
Check Group:						
THE LANGUAGE OF COMPOSITION: READING, WRITING, RHETORIC (2ND EDITION)		1	56027	1599 6/23/2015	100.621.441.001.260.263	\$1,097.25
					Check #: 50549	
						PO/InvoiceTotal: \$1,097.25
						Vendor Total: \$1,097.25
BLIP PRINTERS	001155					
Check Group:						
(FINANCE VOUCHERS) BLANK FOLDERS 12 X 17 FOLDED TO 12.8.75 (OFF CENTER FOLD) 12 X 17 WHITE 80#		5000	56241	138622 6/23/2015	100.632.400.001.440.000	\$1,055.50
					Check #: 50550	

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,055.50
Check Group:						
Summer District Focus Printing and Mailing		1	56272	138538 6/23/2015	100.631.300.000.440.449	\$2,793.82
						Check #: 50550
						PO/InvoiceTotal: \$2,793.82
						Vendor Total: \$3,849.32
BOWLADROME LTD., INC.	001551					
Check Group:						
P.E. STUDENTS TO GO BOWLING.		11	55494	MVHS/052415 6/21/2015	239.682.300.491.080.080	\$66.00
						Check #: 50551
						PO/InvoiceTotal: \$66.00
Check Group:						
students to bowl		40	56187	OT/051915 6/23/2015	253.682.300.106.179.000	\$200.00
						Check #: 50551
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$266.00
CABLE ONE	007385					
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	105661813/0615 6/23/2015	257.521.300.001.000.000	\$74.94
						Check #: 50552
						PO/InvoiceTotal: \$74.94
						Vendor Total: \$74.94
CANYON RIDGE HIGH SCHOOL-						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	4520 6/23/2015	238.531.400.401.200.216	\$531.76
SUPPLIES & MATERIALS		1	0	4521 6/23/2015	238.531.400.401.200.200	\$79.13
SUPPLIES & MATERIALS		1	0	4522 6/23/2015	238.621.400.401.550.572	\$1,452.47
SUPPLIES & MATERIALS		1	0	4523 6/23/2015	238.521.400.401.200.225	\$462.00
SUPPLIES & MATERIALS		1	0	4524 6/23/2015	238.621.400.401.500.526	\$348.08
PURCHASED SERVICES		1	0	4525 6/23/2015	238.621.300.401.640.695	\$160.00
PURCHASED SERVICES		1	0	4525 6/23/2015	238.621.300.401.550.561	\$120.00
SUPPLIES & MATERIALS		1	0	4526 6/23/2015	238.621.400.401.500.528	\$68.50
SUPPLIES & MATERIALS		1	0	4528 6/23/2015	238.531.400.401.200.216	\$80.51
SUPPLIES & MATERIALS		1	0	4529 6/23/2015	238.521.400.401.200.225	\$52.00
SUPPLIES & MATERIALS		1	0	4530 6/23/2015	238.531.400.401.200.205	\$150.00
SUPPLIES & MATERIALS		1	0	4531 6/23/2015	238.621.400.401.500.526	\$120.35
PURCHASED SERVICE		1	0	4532 6/23/2015	238.682.300.401.200.205	\$125.00
SUPPLIES & MATERIALS		1	0	4533 6/23/2015	238.531.400.401.200.204	\$173.24
SUPPLIES & MATERIALS		1	0	4534 6/23/2015	238.621.400.401.550.558	\$129.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICE		1	0	4535 6/23/2015	238.621.300.401.500.523	\$165.00
SUPPLIES & MATERIAL		1	0	4536 6/23/2015	238.621.400.401.500.523	\$7.49
PURCHASE SERVICE		1	0	4537 6/23/2015	238.621.300.401.996.996	\$1,172.64
SUPPLIES & MATERIAL		1	0	4539 6/23/2015	238.531.400.401.620.619	\$25.00
PURCHASE SERVICE		1	0	4540 6/23/2015	238.621.300.401.550.562	\$100.00
SUPPLIES & MATERIAL		1	0	4541 6/23/2015	238.621.400.401.500.526	\$46.91
SUPPLIES & MATERIAL		1	0	4542 6/23/2015	238.531.400.401.200.585	\$97.29
SUPPLIES & MATERIAL		1	0	4543 6/23/2015	238.621.400.401.550.572	\$25.00
SUPPLIES & MATERIAL		1	0	4544 6/23/2015	238.621.400.401.640.695	\$52.69
SUPPLIES & MATERIAL		1	0	4545 6/23/2015	238.531.400.401.200.585	\$1,072.00
SUPPLIES & MATERIAL		1	0	4546 6/23/2015	238.621.400.401.500.526	\$121.64
SUPPLIES & MATERIAL		1	0	4547 6/23/2015	238.531.400.401.200.210	\$262.00
SUPPLIES & MATERIAL		1	0	4548 6/23/2015	238.515.300.401.210.710	\$860.00
PURCHASED SERVICES		1	0	4548 6/23/2015	238.621.300.401.289.289	\$375.00
PURCHASED SERVICES		1	0	4548 6/23/2015	238.541.300.401.170.179	\$330.00

Check #: 50553

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,765.68</u>
						Vendor Total: <u>\$8,765.68</u>
CARTER, ANGELA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/61815 6/23/2015	100.632.380.001.440.446	\$18.96
						Check #: 50554
						PO/InvoiceTotal: <u>\$18.96</u>
						Vendor Total: <u>\$18.96</u>
CAXTON PRINTERS, LTD. 000001						
Check Group:						
PEARSON Grade 1 Student Activity Book ISBN (10 digit) 0328240885 ISBN (13 digit) 978032824883		155	54852	453814 6/23/2015	100.621.400.104.699.000	(\$2,441.25)
SHIPPING		1	54852	453814 6/23/2015	100.621.400.104.699.000	(\$97.65)
PEARSON Grade 1 Student Activity Book ISBN (10 digit) 0328240885 ISBN (13 digit) 978032824883		155	54852	453814A 6/23/2015	100.621.400.104.699.000	\$2,441.25
SHIPPING		1	54852	453814A 6/23/2015	100.621.400.104.699.000	\$97.65
PEARSON Grade 1 Student Activity Book ISBN (10 digit) 0328240885 ISBN (13 digit) 978032824883		155	54852	454794 6/23/2015	100.621.400.104.699.000	\$3,172.85
SHIPPING		1	54852	454794 6/23/2015	100.621.400.104.699.000	\$126.91
						Check #: 50555
						PO/InvoiceTotal: <u>\$3,299.76</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE ALGEBRA		60	55297	455070 6/23/2015	100.621.441.001.260.263	\$12,495.00
COLLEGE ALGEBRA, TEACHER EDITION		2	55297	455070 6/23/2015	100.621.441.001.260.263	\$416.50
SHIPPING		1	55297	455070 6/23/2015	100.621.441.001.260.263	\$516.46
Check #: 50555						
						PO/InvoiceTotal: <u>\$13,427.96</u>
Check Group:						
ENGINEERING DESIGN: AN INTRODUCTION, EDITION 1		7	56088	455087 6/23/2015	100.621.441.001.260.263	\$577.50
SHIPPING		1	56088	455087 6/23/2015	100.621.441.001.260.263	\$23.10
Check #: 50555						
						PO/InvoiceTotal: <u>\$600.60</u>
Check Group:						
GATEWAY TO ENGINEERING, EDITION 1		15	56089	455088 6/23/2015	100.621.441.001.260.263	\$817.50
SHIPPING		1	56089	455088 6/23/2015	100.621.441.001.260.263	\$32.70
Check #: 50555						
						PO/InvoiceTotal: <u>\$850.20</u>
Check Group:						
CSS FUNDAMENTALS: INTRODUCTORY, EDITION 3		5	56092	455089 6/23/2015	100.621.441.001.260.263	\$547.50
SHIPPING		1	56092	455089 6/23/2015	100.621.441.001.260.263	\$21.90
Check #: 50555						
						PO/InvoiceTotal: <u>\$569.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$18,747.92
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 06-15 6/23/2015	245.661.337.001.390.000	\$56.33
						Check #: 50556
						PO/InvoiceTotal: \$56.33
						Vendor Total: \$56.33
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	245.661.337.001.390.000	\$14.29
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.001.390.000	\$136.34
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.301.390.000	\$2.55
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.202.390.000	\$17.90
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.201.390.000	\$25.29
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	191.661.337.491.390.000	\$4.74
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.109.390.000	\$2.55
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.101.390.000	\$7.76
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.102.390.000	\$9.47
TELEPHONE SERVICE		1 0		1341541945 6/23/2015	100.661.337.103.390.000	\$5.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1341541945 6/23/2015	100.661.337.106.390.000	\$17.62
TELEPHONE SERVICE		1	0	1341541945 6/23/2015	100.661.337.104.390.000	\$9.02
TELEPHONE SERVICE		1	0	1341541945 6/23/2015	191.661.337.492.390.000	\$0.43
TELEPHONE SERVICE		1	0	1341541945 6/23/2015	100.661.337.110.390.000	\$7.12
TELEPHONE SERVICES		1	0	1341541945 6/23/2015	420.661.337.600.390.000	\$1.49
Check #: 50557						
PO/InvoiceTotal:						\$261.88
Vendor Total:						\$261.88
CLARION INN	130405					
Check Group:						
DOUBLE QUEEN ROOMS		6	56071	2156431 6/23/2015	237.682.300.301.620.624	\$534.00
Check #: 50558						
PO/InvoiceTotal:						\$534.00
Vendor Total:						\$534.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
TUITION		1	0	6213-1008-02 6/23/2015	155.621.370.000.260.265	\$2,621.25
TUITION		1	0	78 6/23/2015	155.621.370.000.440.458	\$34,125.00
TUITION		1	0	79 6/23/2015	155.621.370.000.440.458	\$43,223.75
Check #: 50559						
PO/InvoiceTotal:						\$79,970.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$79,970.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
P.E. STUDENTS TO DO CHALLENGE COURSE.		15	49339	30891 6/23/2015	239.682.300.491.080.080	\$330.00
						Check #: 50560
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
DELL	005993					
Check Group:						
DELL POWEREDGE R430 SERVER		1	55889	XJPJ686F9 6/23/2015	245.663.480.001.000.000	\$4,656.30
						Check #: 50561
						PO/InvoiceTotal: \$4,656.30
Check Group:						
DELL POWEREDGE R430 SERVER		1	56062	XJPJNP7F6 6/23/2015	245.663.480.001.000.000	\$5,374.02
						Check #: 50561
						PO/InvoiceTotal: \$5,374.02
						Vendor Total: \$10,030.32
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/23/2015	100.616.380.500.250.252	\$47.18
						Check #: 50562
						PO/InvoiceTotal: \$47.18
						Vendor Total: \$47.18
EDMENTUM, INC.	007159					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATA COURSEWARE SECONDARY ACADEMIC LIBRARY (6/3/15 - 6/2/16)		60	56238	0151532 6/23/2015	100.621.300.001.260.263	\$23,100.00
					Check #: 50563	
					PO/InvoiceTotal:	\$23,100.00
					Vendor Total:	\$23,100.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-17-15 6/23/2015	100.531.380.301.200.000	\$167.40
					Check #: 50564	
					PO/InvoiceTotal:	\$167.40
					Vendor Total:	\$167.40
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Books of various titles (see attached)		1	55565	683618F-4 6/23/2015	234.622.400.106.230.230	\$42.03
cataloging and processing for books		1	55565	683618F-4 6/23/2015	234.622.400.106.230.230	\$3.16
					Check #: 50565	
					PO/InvoiceTotal:	\$45.19
Check Group:						
HOLT CHEMISTRY		15	56013	1811134A 6/23/2015	100.621.441.001.260.263	\$767.55
CHEMISTRY (TEACHERS ED.)		1	56013	1811134A 6/23/2015	100.621.441.001.260.263	\$53.20
MODERN CHEMISTRY		1	56013	1811134B 6/23/2015	100.621.441.001.260.263	\$150.00
					Check #: 50565	
					PO/InvoiceTotal:	\$970.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ENVIRONMENTAL SCIENCE (STUDENT ED.)		7	56015	1811030B 6/23/2015	100.621.441.001.260.263	\$459.62
Check #: 50565						
PO/InvoiceTotal:						\$459.62
Vendor Total:						\$1,475.56
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2015 6/23/2015	100.661.337.001.390.000	\$50.00
Check #: 50566						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
GLOVES, TOOLS, ETC. FOR JOB SKILLS PROGRAM		1	55003	813761 6/21/2015	191.621.400.491.699.000	\$96.43
Check #: 50567						
PO/InvoiceTotal:						\$96.43
Check Group:						
GIFT CARDS (PAW POWER DRAWING)		4	55838	839992 6/23/2015	236.611.400.202.240.243	\$100.00
GIFT CARDS (PAW POWER DRAWING)		4	55838	839992 6/23/2015	236.611.400.202.240.243	\$40.00
Check #: 50567						
PO/InvoiceTotal:						\$140.00
Check Group:						
supplies for 3-5th		1	56165	813763 6/21/2015	253.522.400.001.179.000	\$79.55
Check #: 50567						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.55
						Vendor Total: \$315.98
FREY, SADIE						
Check Group:						
TUITION		1	0	IDLA REFUND/SARAH 6/23/2015	100.621.370.001.289.000	\$150.00
						Check #: 50568
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
FRONTLINE TECHNOLOGIES	008773					
Check Group:						
MONTHS ASP SOLUTION (AUG. 2015 - MAY 2016) MONTHS OF JUNE & JULY--NO CHARGE		1	47988	PRPUS24954561 3134 6/21/2015	420.621.385.001.699.000	\$13,087.50
						Check #: 50569
						PO/InvoiceTotal: \$13,087.50
						Vendor Total: \$13,087.50
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4533 6/23/2015	100.667.300.001.000.000	\$150.00
						Check #: 50570
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GOPHER SPORT	000280					
Check Group:						
LOCK JAW COLLARS		10	56010	8973975 6/23/2015	100.621.400.001.260.263	\$467.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DULUTH--45 LB. BAR		6	56010	8973975 6/23/2015	100.621.400.001.260.263	\$1,607.55
BUMPER PLATES, 10 LB.		4	56010	8973975 6/23/2015	100.621.400.001.260.263	\$374.16
PLYOMETRIC PLATFORMS		1	56010	8973975 6/23/2015	100.621.400.001.260.263	\$1,028.41
Check #: 50571						
						PO/InvoiceTotal: <u>\$3,477.60</u>
						Vendor Total: \$3,477.60
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC. OFFICE SUPPLIES		1	55021	0018155-001 6/23/2015	191.621.400.491.699.000	\$97.37
Check #: 50572						
						PO/InvoiceTotal: <u>\$97.37</u>
Check Group:						
MISC. PRINT CARTRIDGES, ETC.		1	55022	0018154-003 6/23/2015	191.621.400.491.699.000	\$301.27
Check #: 50572						
						PO/InvoiceTotal: <u>\$301.27</u>
Check Group:						
FILE GUIDES (LEGAL SIZE)		1	56213	0018100-001 6/23/2015	100.651.400.001.000.000	\$24.99
EVO DESKTOP STAPLER - BLACK		1	56213	0018100-001 6/23/2015	100.651.400.001.000.000	\$12.99
WHITE 2 INCH D-RING BINDERS		3	56213	0018100-001 6/23/2015	100.651.400.001.000.000	\$26.37
IBM WHEEL WRITER CORRECTABLE RIBBON		4	56213	0018100-001 6/23/2015	100.651.400.001.000.000	\$33.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARP MECHANICAL PENCIL		1	56213	0018100-001 6/23/2015	100.651.400.001.000.000	\$2.49
PENTEL 7M CLICKER MECHANICAL PENCIL, BLUE		1	56213	0018100-001 6/23/2015	100.651.400.001.000.000	\$4.49
PENTEL 5M MECHANICAL PENCIL		1	56213	0018100-001 6/23/2015	100.651.400.001.000.000	\$4.49
HP 950 INK CARTRIDGE		1	56213	0018100-002 6/23/2015	100.651.400.001.000.000	\$26.99
HP 951 INK CARTRIDGE (COMBO PACK)		1	56213	0018100-002 6/23/2015	100.651.400.001.000.000	\$59.99
PAPERMATE MECHANICAL PENCIL, CLEARPT ELITE 7MM		1	56213	0018100-002 6/23/2015	100.651.400.001.000.000	\$4.99
Check #: 50572						
PO/InvoiceTotal:						\$200.95
Vendor Total:						\$599.59
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
PARKING SPACE RENTAL FOR 5 SPACES. JULY PRORATED AT \$40.34 AUGUST THROUGH JUNE 2015 WILL BE \$50/MONTHLY.		1	48075	17364 6/23/2015	100.632.300.001.440.000	\$50.00
Check #: 50573						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						
CONFIGURABLE - HP ELITEDESK 800 G1 SMALL FORM FACTOR TOWER		15	54944	50031104 6/23/2015	191.621.480.491.699.000	\$8,580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITEDISPLAY E201 20-INCH LED BACKLIT MONITOR		15	54944	50031104 6/23/2015	191.621.400.491.699.000	\$2,475.00
					Check #: 50574	
						PO/InvoiceTotal: \$11,055.00
						Vendor Total: \$11,055.00
HILTON GARDEN INN-BOISE						
Check Group:						
LODGING FOR ROBERT SEAMAN ON JUNE 17 TO ATTEND EIDE BAILLY WORKSHOP. CONFIRMATION # 3195128917		1	55769	352298B 6/23/2015	100.632.380.001.440.446	\$179.00
LODGING FOR ANGELA CARTER ON JUNE 17 TO ATTEND EIDE BAILLY WORKSHOP. CONFIRMATION # 3195128917		1	55769	352299B 6/23/2015	100.632.380.001.440.446	\$179.00
					Check #: 50575	
						PO/InvoiceTotal: \$358.00
						Vendor Total: \$358.00
HOP 2 IT, LLC						
	110137					
Check Group:						
students		55	56200	168 6/23/2015	253.682.300.106.179.000	\$220.00
					Check #: 50576	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
IDAHO POWER COMPANY						
	000324					
Check Group:						
ELECTRICITY		1	0	2221420231/06-1 5 6/23/2015	410.661.330.108.000.000	\$140.06
					Check #: 50577	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$140.06</u>
						Vendor Total: <u>\$140.06</u>
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
REGISTRATION FOR WILEY DOBBS, LIYAH BABAYAN AND BERNIE JANSEN TO ATTEND THE ISBA SUMMER LEADERSHIP INSTITUTE ON JULY 15, 2015 AT JEROME SCHOOL DIST. OFFICE		1	55933	7786 6/21/2015	100.632.380.001.440.441	\$150.00
REGISTRATION FOR WILEY DOBBS, LIYAH BABAYAN AND BERNIE JANSEN TO ATTEND THE ISBA SUMMER LEADERSHIP INSTITUTE ON JULY 15, 2015 AT JEROME SCHOOL DIST. OFFICE		1	55933	7788 6/21/2015	100.631.380.000.000.000	\$150.00
REGISTRATION FOR WILEY DOBBS, LIYAH BABAYAN AND BERNIE JANSEN TO ATTEND THE ISBA SUMMER LEADERSHIP INSTITUTE ON JULY 15, 2015 AT JEROME SCHOOL DIST. OFFICE		1	55933	7800 6/21/2015	100.631.380.000.000.000	\$150.00
						Check #: 50578
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
IDAHO SPORTING GOODS	000329					
Check Group:						
CHAMPRO FOOTBALL JERSEYS/INVOICE W 77684		99	56231	77684 6/23/2015	237.531.400.301.620.623	\$4,624.47
						Check #: 50579
						PO/InvoiceTotal: <u>\$4,624.47</u>
						Vendor Total: <u>\$4,624.47</u>
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	25258 6/23/2015	100.621.385.106.699.000	\$43.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50580						
						PO/InvoiceTotal: \$43.65
Check Group:						
REPAIR ON HP CP4005DN PRINTER (FORMATTER)		1	56224	25356 6/23/2015	100.651.300.001.000.000	\$390.60
LABOR (APPROX.)		1	56224	25356 6/23/2015	100.651.300.001.000.000	\$42.50
Check #: 50580						
						PO/InvoiceTotal: \$433.10
						Vendor Total: \$476.75
J.W. PEPPER & SON, INC.	003236					
Check Group:						
UPTOWN FUNK SATB		25	56233	14581551 6/23/2015	237.515.400.301.120.126	\$50.76
UPTOWN FUNK CD		1	56233	14581551 6/23/2015	237.515.400.301.120.126	\$28.10
SHUT UP AND DANCE SATB		25	56233	14581551 6/23/2015	237.515.400.301.120.126	\$52.06
SHUT UP AND DANCE CD		1	56233	14581551 6/23/2015	237.515.400.301.120.126	\$29.14
CALL ME MAYBE SATB		25	56233	14581551 6/23/2015	237.515.400.301.120.126	\$50.76
CALL ME MAYBE CD		1	56233	14581551 6/23/2015	237.515.400.301.120.126	\$28.10
DUST IN THE WIND TTB		25	56233	14581551 6/23/2015	237.515.400.301.120.126	\$50.76
DUST IN THE WIND CD		1	56233	14581551 6/23/2015	237.515.400.301.120.126	\$28.10
UNDER PRESSURE SATB		25	56233	14581551 6/23/2015	237.515.400.301.120.126	\$50.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDER PRESSURE CD		1	56233	14581551 6/23/2015	237.515.400.301.120.126	\$28.10
ROAR SATB		25	56233	14581551 6/23/2015	237.515.400.301.120.126	\$50.76
ROAR CD		1	56233	14581551 6/23/2015	237.515.400.301.120.126	\$28.10
BEST DAY OF MY LIFE SSA		15	56233	14581551 6/23/2015	237.515.400.301.120.126	\$30.43
Check #: 50581						
PO/InvoiceTotal:						\$505.93
Vendor Total:						\$505.93
JAKER'S	005908					
Check Group:						
LUNCH FOR SECRETARIES		1	56181	TFHS/061015 6/23/2015	237.621.400.301.500.536	\$146.50
Check #: 50582						
PO/InvoiceTotal:						\$146.50
Vendor Total:						\$146.50
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	11 6/23/2015	248.616.300.500.000.000	\$265.00
Check #: 50583						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
JOSTENS, INC..	001988					
Check Group:						
2015 DIPLOMAS (LATECOMERS)		1	53483	17759763 6/23/2015	238.621.400.401.550.561	\$8.02
Check #: 50584						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8.02
Check Group:						
DIPLOMA/INVOICE 17715864		1	56284	17715864 6/23/2015	237.621.400.301.640.686	\$17.10
						Check #: 50584
						PO/InvoiceTotal: \$17.10
						Vendor Total: \$25.12
JOSTENS-	001988					
Check Group:						
VALEDICTORIAN MEDAL		6	56285	4016A 6/23/2015	237.621.400.301.640.686	\$60.00
SALUTATORIAN MEDAL		3	56285	4016A 6/23/2015	237.621.400.301.640.686	\$30.00
GOLD HONOR CORDS		63	56285	4016A 6/23/2015	237.621.400.301.640.686	\$535.50
GOLD TASSELS		63	56285	4016A 6/23/2015	237.621.400.301.640.686	\$504.00
						Check #: 50585
						PO/InvoiceTotal: \$1,129.50
						Vendor Total: \$1,129.50
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
students admission		18	56206	61915 6/23/2015	253.682.300.106.179.000	\$180.00
						Check #: 50586
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
KRENGEL'S HARDWARE	000370					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items purchased for end of year Outreach Activity		1	54328	121005 6/21/2015	191.621.400.492.699.000	\$5.99
Items purchased for end of year Outreach Activity		1	54328	121007 6/21/2015	191.621.400.492.699.000	\$92.84
					Check #: 50587	
						PO/InvoiceTotal: \$98.83
						Vendor Total: \$98.83
KWAL PAINT	008171					
Check Group:						
GALLON NAVY BLUE		2	56288	0430-6 6/23/2015	237.531.400.301.620.623	\$43.98
					Check #: 50588	
						PO/InvoiceTotal: \$43.98
						Vendor Total: \$43.98
LA QUINTA INN-BOISE	007369					
Check Group:						
DOUBLE QUEEN ROOMS		3	56063	65462543 6/23/2015	237.682.300.301.620.624	\$282.00
					Check #: 50589	
						PO/InvoiceTotal: \$282.00
						Vendor Total: \$282.00
LAGOON	008424					
Check Group:						
PURCHASED SERVICES		1	0	40166 6/23/2015	237.682.300.301.550.551	\$682.05
					Check #: 50590	
						PO/InvoiceTotal: \$682.05
						Vendor Total: \$682.05
LCA ARCHITECTS, P.A.	140617					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14790 6/23/2015	410.811.313.203.000.000	\$992.19
CONSTRUCTION DOCUMENTS		1	47490	14790 6/23/2015	410.811.313.203.000.000	\$89,025.00
Check #: 50591						
PO/InvoiceTotal:						\$90,017.19
Vendor Total:						\$90,017.19
LITTLE CAESARS PIZZA/ Check Group:	004001					
PEPPERONI PIZZA		1	54752	576020 6/23/2015	236.515.400.202.050.057	\$5.00
CHEESE PIZZA		2	54752	576020 6/23/2015	236.515.400.202.050.057	\$10.00
MEAT LOVERS		1	54752	576020 6/23/2015	236.515.400.202.050.057	\$8.50
HAWAIIAN PIZZA		1	54752	576020 6/23/2015	236.515.400.202.050.057	\$8.50
CINNAMON STICKS		3	54752	576020 6/23/2015	236.515.400.202.050.057	\$14.97
Check #: 50592						
PO/InvoiceTotal:						\$46.97
Vendor Total:						\$46.97
NAVA MONICA Check Group:						
TUITION		1	0	IDLA REFUND/DANILA 6/23/2015	100.621.370.001.289.000	\$75.00
Check #: 50593						
PO/InvoiceTotal:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.00
NCS PEARSON, INC..	009120					
Check Group:						
ALL ABOUT CHILD CARE & EARLY EDUCATION: A COMPREHENSIVE RESOURCE FOR CHILD CARE PROFESSIONALS, 2/E		1	56097	76914428 6/23/2015	100.621.441.001.260.263	\$51.52
Check #: 50594						
PO/InvoiceTotal:						\$51.52
Vendor Total:						\$51.52
OMNI CHEER	090715					
Check Group:						
SMALL CHASSE MET PERFORMANCE SHORT RD/BLK		4	56235	P048533400019A 6/23/2015	236.531.400.202.200.585	\$43.28
MEDIUM CHASSE MET PERFORMANCE SHORT RD/BLK		2	56235	P048533400019A 6/23/2015	236.531.400.202.200.585	\$21.64
LARGE CHASSE MET PERFORMANCE SHORT RD/BLK		1	56235	P048533400019A 6/23/2015	236.531.400.202.200.585	\$10.82
CONTRAST COLOR LYCRA SHORT BLK-WIT-S		4	56235	P048533400019A 6/23/2015	236.531.400.202.200.585	\$25.91
CONTRAST COLOR LYCRA SHORT BLK-WIT-M		2	56235	P048533400019A 6/23/2015	236.531.400.202.200.585	\$12.96
CONTRAST COLOR LYCRA SHORT BLK-WIT-L		1	56235	P048533400019A 6/23/2015	236.531.400.202.200.585	\$6.47
Check #: 50595						
PO/InvoiceTotal:						\$121.08
Check Group:						
CHASSE MET PERF. SHORT M		3	56236	P048533400019B 6/23/2015	236.531.400.202.200.584	\$31.74
CONTRAST COLOR CYCRA SHORT- BLK M		3	56236	P048533400019B 6/23/2015	236.531.400.202.200.584	\$17.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50595						
						PO/InvoiceTotal: <u> </u> \$49.48
						Vendor Total: <u> </u> \$170.56
OREGON TRAIL- Check Group:	006727					
Gertie's Pizza - Migrant SS students		1	56280	1680 6/23/2015	234.641.400.106.440.448	\$60.00
Check #: 50596						
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
PLATT ELECTRIC SUPPLY, INC. Check Group:	000566					
CABLING SUPPLIES		1	56177	H006680 6/23/2015	245.663.400.001.000.000	\$31.98
CABLING SUPPLIES		1	56177	H010723 6/21/2015	245.663.400.001.000.000	\$28.58
Check #: 50597						
						PO/InvoiceTotal: <u> </u> \$60.56
						Vendor Total: <u> </u> \$60.56
PLOSS, CARRIE L Check Group:	002674					
TRAVEL EXPENSE		1	0	FL/04-30-15A 6/21/2015	237.515.380.301.040.040	\$32.11
Check #: 50598						
						PO/InvoiceTotal: <u> </u> \$32.11
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE INTERNATIONAL DECA COMPETITION ON APRIL 25-28, 2015		1	54733	FL/04-30-15 6/21/2015	243.519.380.301.040.000	\$257.51
Check #: 50598						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$257.51
						Vendor Total: <u> </u> \$289.62
QUALITY ART	004156					
Check Group:						
elmers glue, 8oz. QTY: 75 # E1324NR		23	55836	000070100 6/23/2015	289.621.400.101.000.000	\$36.80
						PO/InvoiceTotal: <u> </u> \$36.80
						Vendor Total: <u> </u> \$36.80
REFPAY TRUST ACCOUNT..						
Check Group:						
PURCHASED SERVICES		1	0	TFHS/062515 6/23/2015	237.531.300.301.620.624	\$227.50
						PO/InvoiceTotal: <u> </u> \$227.50
						Vendor Total: <u> </u> \$227.50
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	7700010513749/0 6-15 6/23/2015	191.661.337.916.390.000	\$104.95
						PO/InvoiceTotal: <u> </u> \$104.95
						Vendor Total: <u> </u> \$104.95
SAVINGS PRODUCTS						
Check Group:						
PHONE APPS COUPON FUNDRAISER		1	56291	8030378 6/23/2015	238.531.400.401.200.585	\$2,210.00
						PO/InvoiceTotal: <u> </u> \$2,210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,210.00
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
SUZAN JAHNS - COSTCO- 3RD LUNCH AWARD TOP READERS		1	56281	1459 6/23/2015	234.621.400.110.500.503	\$76.25
SUZAN JAHNS-LITTLE CAESARS-3RD LUNCH AWARDS TOP READERS		1	56281	1460 6/23/2015	234.621.400.110.500.503	\$37.10
DISCOVERY CENTER OF IDAHO 4TH GRADE FIELD TRIP		1	56281	1461 6/23/2015	234.682.300.110.500.504	\$78.00
CASH ALL YEAR PERFECT ATTENDANCE STUDENTS 19 STUDENTS RECEIVED \$10 EACH - US BANK		1	56281	1462 6/23/2015	234.621.400.110.500.500	\$190.00
CHECK 1463 VOIDED - JIMMY JOHNS WOULD NOT TAKE A CHECK TERESA JONES- JIMMY JOHNS - WISE TEAM LUNCH		1	56281	1464 6/23/2015	234.621.400.110.500.500	\$91.75
KWAL PAINT-PAINT FOR CAFETERIA		1	56281	1465 6/23/2015	234.621.400.110.500.500	\$200.00
						Check #: 50603
						PO/InvoiceTotal: \$673.10
						Vendor Total: \$673.10
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/06-18-15 6/23/2015	100.632.380.001.440.446	\$171.51
						Check #: 50604
						PO/InvoiceTotal: \$171.51
						Vendor Total: \$171.51
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						

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SUPPLIES		1	54934	1781474 6/21/2015	243.519.400.301.090.092	\$103.68
Check #: 50605						
PO/InvoiceTotal:						\$103.68
Check Group:						
MISC FOOD FOR YEAR END RETREAT		1	55660	1781471 6/23/2015	237.515.400.301.550.551	\$36.71
Check #: 50605						
PO/InvoiceTotal:						\$36.71
Vendor Total:						\$140.39
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7107398 6/23/2015	248.616.300.500.000.000	\$1,400.00
PURCHASED SERVICES		1	0	7107417 6/23/2015	248.616.300.500.000.000	\$1,088.00
PURCHASED SERVICES		1	0	7107604 6/23/2015	248.616.300.500.000.000	\$2,703.00
PURCHASED SERVICES		1	0	7122532 6/23/2015	248.616.300.500.000.000	\$2,380.00
Check #: 50606						
PO/InvoiceTotal:						\$7,571.00
Vendor Total:						\$7,571.00
STANDARD PRINTING CO.	000536					
Check Group:						
Caught Being Good Forms		1	56267	27819 6/21/2015	234.641.400.106.440.448	\$146.16
Check #: 50607						
PO/InvoiceTotal:						\$146.16
Vendor Total:						\$146.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOCKED IN USA						
Check Group:						
ALKALINE 1.5 VOLT BATTERIES FOR CAMERA MICS		1	54559	23943 6/23/2015	243.519.400.401.030.000	\$12.95
					Check #: 50608	
					PO/InvoiceTotal:	\$12.95
					Vendor Total:	\$12.95
SUN VALLEY EXPRESS	150183					
Check Group:						
COACHES TO TAKE SENIORS TO SILVERWOOD THEME PARK ON MAY 24, 2015 & RETURN ON MAY 26, 2015		1	54986	10003964A 6/23/2015	238.682.341.401.550.572	\$484.00
					Check #: 50609	
					PO/InvoiceTotal:	\$484.00
Check Group:						
COACH TO GO TO COEUR D'ALENE FOR STATE SOFTBALL TOURNAMENT ON MAY 14, 2015 & RETURN ON MAY 16, 2015		1	55659	10006045 6/23/2015	100.682.341.301.200.000	\$3,730.00
					Check #: 50609	
					PO/InvoiceTotal:	\$3,730.00
					Vendor Total:	\$4,214.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM FOR IAAA AND IHSAA		1	56237	81495 6/23/2015	237.531.380.301.200.200	\$74.00
					Check #: 50610	
					PO/InvoiceTotal:	\$74.00
					Vendor Total:	\$74.00
TORGERSON, HEATHER	111109					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	JUNE 2015 6/23/2015	248.616.300.500.000.000	\$472.50
					Check #: 50611	
					PO/InvoiceTotal:	\$472.50
					Vendor Total:	\$472.50
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	04082170 6/23/2015	238.621.400.401.500.528	\$28.00
					Check #: 50612	
					PO/InvoiceTotal:	\$28.00
Check Group:						
Miscellaneous coffee , water and supplies for Support Services office for the remainder of the school year.		1	55040	04097005 6/23/2015	257.521.400.001.000.000	\$22.00
					Check #: 50612	
					PO/InvoiceTotal:	\$22.00
					Vendor Total:	\$50.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
TWIN FALLS SCHOOL DISTRICT/SUMMER SCHOOL FUNDS THRU 6/8/15		1	56271	20495 THRU 20502 6/23/2015	237.541.300.301.170.179	\$440.00
IDAHO STATE MEN'S BASKETBALL/ENTRY FEE		1	56271	20495 THRU 20502 6/23/2015	237.682.300.301.620.621	\$250.00
ROCKY MOUNTAIN BOYS BASKETBALL/ENTRY FEE		1	56271	20495 THRU 20502 6/23/2015	237.682.300.301.620.621	\$350.00
TWIN FALLS SCHOOL DISTRICT/SUMMER SCHOOL FUNDS THRU 6/10/15		1	56271	20495 THRU 20502 6/23/2015	237.541.300.301.170.179	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT/IDLA FUNDS THRU 6/12/15		1	56271	20495 THRU 20502 6/23/2015	237.621.300.301.289.289	\$225.00
DAN VOGT/REIMB/FLASH DRIVES		1	56271	20495 THRU 20502 6/23/2015	237.621.400.301.500.541	\$37.91
NANCY JONES/REIMB/GAS FOR TOURNAMENT		1	56271	20495 THRU 20502 6/23/2015	237.531.380.301.620.624	\$51.40
ALLYN REYNOLDS/REIMB/ATHLETIC TRAINING REGISTRATION		1	56271	20495 THRU 20502 6/23/2015	237.531.380.301.200.221	\$90.00
Check #: 50613						
						PO/InvoiceTotal: <u>\$1,454.31</u>
						Vendor Total: <u>\$1,454.31</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	137973 6/23/2015	241.515.300.301.000.000	\$29.26
PURCHASED SERVICES		1	0	137992 6/23/2015	241.515.300.301.000.000	\$32.03
PURCHASED SERVICES		1	0	138195 6/23/2015	241.515.300.301.000.000	\$28.74
PURCHASED SERVICES		1	0	138200 6/23/2015	241.515.300.301.000.000	\$32.68
Check #: 50614						
						PO/InvoiceTotal: <u>\$122.71</u>
						Vendor Total: <u>\$122.71</u>
UNIVERSAL CHEERLEADERS ASSOCIATION						
Check Group:						
STUDENT REGISTRATIONS TO ATTEND CHEER CAMP		1	56296	REG0010162794 6/23/2015	237.682.300.301.200.585	\$6,373.00

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DISCOUNT FOR STUDENTS		28	56296	REG0010162794 6/23/2015	237.682.300.301.200.585	(\$700.00)
COACHES REGISTRATION TO ATTEND CHEER CAMP		2	56296	REG0010162795 6/23/2015	237.531.380.301.200.585	\$902.00
STUDENT REGISTRATIONS TO ATTEND CHEER CAMP		1	56296	REG0010162795 6/23/2015	237.682.300.301.200.585	\$3,903.00
DISCOUNT FOR COACHES		2	56296	REG0010162795 6/23/2015	237.531.380.301.200.585	(\$250.00)
Check #: 50615						
						PO/InvoiceTotal: <u>\$10,228.00</u>
						Vendor Total: <u>\$10,228.00</u>
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
HP 1920-24G-POE+ SWITCH		4	56277	463592 6/23/2015	245.663.480.001.000.000	\$2,240.00
Check #: 50616						
						PO/InvoiceTotal: <u>\$2,240.00</u>
						Vendor Total: <u>\$2,240.00</u>
VEGA, MARTIN						
Check Group:						
TUITION		1	0	IDLA REFUND/YULISS A 6/23/2015	100.621.370.001.289.000	\$75.00
Check #: 50617						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
WAYFAIR LLC	120505					
Check Group:						

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SALSBURY IND 5 TIER 3 WIDE STD LOCKER COLOR: GRAY SIZE: 66" H X 36" W X 18" D		1	55994	1988342895 6/23/2015	238.515.400.401.100.109	\$536.10
10% DISCOUNT PER DISCUSSION WITH TANNER C		1	55994	1988342895 6/23/2015	238.515.400.401.100.109	(\$53.61)
Check #: 50618						
PO/InvoiceTotal:						\$482.49
Vendor Total:						\$482.49
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY GIRLS SOCCER GAMES ON OCT. 7, 2014		1	48353	CRHS/26-1028 6/21/2015	100.682.341.401.200.000	\$178.51
Check #: 50619						
PO/InvoiceTotal:						\$178.51
Check Group:						
BUS TO GO TO ROCKY MOUNTAIN HIGH SCHOOL FOR GIRLS SOCCER GAME ON AUG. 22, 2014 & RETURN ON AUG. 23, 2014		1	48546	TFHS/26-42 6/21/2015	100.682.341.301.200.000	\$719.31
Check #: 50619						
PO/InvoiceTotal:						\$719.31
Check Group:						
BUS TO GO TO HIGHLAND HIGH SCHOOL FOR GIRLS SOCCER GAME ON SEPT. 2, 2014		1	48548	TFHS/26-444 6/21/2015	100.682.341.301.200.000	\$467.78
Check #: 50619						
PO/InvoiceTotal:						\$467.78
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH RED VOLLEYBALL GAMES ON SEPT. 15, 2014		1	49243	OLMS/26-1103 6/21/2015	100.682.341.202.200.000	\$252.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50619						
						PO/InvoiceTotal: \$252.35
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 22, 2014		1	49425	RSMS/26-1104 6/21/2015	100.682.341.201.200.000	\$47.53
Check #: 50619						
						PO/InvoiceTotal: \$47.53
Check Group:						
BUSES TO TAKE 8TH GRADE (SUPER 8'S) TO THE BRUNEAU SAND DUNES ON SEPT. 26, 2014		3	49631	OLMS/26-405-406 6/21/2015	236.682.341.202.640.647	\$606.25
Check #: 50619						
						PO/InvoiceTotal: \$606.25
Check Group:						
BUS TO TAKE STUDENTS TO NAT-SOO-PAH ON JUNE 1, 2015		1	50005	BRIDGE/26-1103 6/21/2015	191.682.341.492.000.000	\$150.27
Check #: 50619						
						PO/InvoiceTotal: \$150.27
Check Group:						
BUS FOR AM KINDERGARTEN TO GO TO HERRETT CENTER & CSI REC CENTER ON JAN. 29, 2015		1	50817	SAW/26-1105 6/21/2015	234.682.341.110.500.500	\$29.27
Check #: 50619						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE STUDENTS TO THE MINIDOKA INTERNMENT CAMP ON NOV. 19, 2014		1	50948	MVHS/26-1107 6/21/2015	191.681.341.491.000.000	\$113.60
Check #: 50619						
						PO/InvoiceTotal: \$113.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE 4TH GRADE TO CSI SHIELD'S BUILDING TO LEARN ABOUT BODY SYSTEMS IN BIOLOGY ON JAN. 7, 2015		1	51529	OT/26-1107 6/21/2015	234.682.341.106.500.504	\$29.27
					Check #: 50619	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO THE CSI FINE ARTS BUILDING ON DEC. 11, 2014		1	51661	CRHS/12-11-14 6/21/2015	238.682.341.401.050.051	\$29.27
					Check #: 50619	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUSES TO TAKE 7TH GRADE TO 1000 SPRINGS RESORT ON MAY 26, 2015		1	53855	RSMS/26-773 6/21/2015	235.682.341.201.050.665	\$171.21
					Check #: 50619	
					PO/InvoiceTotal:	\$171.21
Check Group:						
BUSES TO TAKE 5TH GRADE TO NAT-SOO-PAH ON JUNE 1, 2015		2	53856	SAW/26-774-1102 6/21/2015	234.682.341.110.500.505	\$234.39
					Check #: 50619	
					PO/InvoiceTotal:	\$234.39
Check Group:						
BUSES TO TAKE 2ND GRADE TO SKATELAND & FRONTIER PARK ON JUNE 3, 2015		2	54320	PER/26-996 6/21/2015	234.682.341.104.500.502	\$48.86
					Check #: 50619	
					PO/InvoiceTotal:	\$48.86
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS (2 TRIPS) TO TAKE AM & PM KINDERGARTEN TO FALLS AVE. FIRE STATION ON JUNE 1, 2015		1	54479	PER/26-993-994 6/21/2015	234.682.341.104.500.500	\$58.54
Check Group:				Check #: 50619		PO/InvoiceTotal: \$58.54
BUS TO TAKE 1ST GRADE TO HOP-2-IT ON JUNE 1, 2015		1	54480	PER/26-992 6/21/2015	234.682.341.104.500.501	\$29.27
Check Group:				Check #: 50619		PO/InvoiceTotal: \$29.27
BUS TO TAKE 1ST GRADE TO HOP-2-IT ON JUNE 2, 2015		1	54481	PER/26-991 6/21/2015	234.682.341.104.500.501	\$29.27
Check Group:				Check #: 50619		PO/InvoiceTotal: \$29.27
BUSES TO TAKE 5TH GRADE TO MAGIC BOWL ON JUNE 3, 2015		2	54482	PER/26-989-990 6/21/2015	234.682.341.104.500.505	\$58.54
Check Group:				Check #: 50619		PO/InvoiceTotal: \$58.54
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 29, 2015		1	54708	OLMS/26-903 6/21/2015	236.682.341.202.640.659	\$106.07
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 29, 2015		1	54708	OLMS/26-903 6/21/2015	236.682.341.202.640.663	\$106.07
Check Group:				Check #: 50619		PO/InvoiceTotal: \$212.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 2ND GRADE TO THE LIBRARY & FIRE STATION ON MAY 1, 2015		2	54797	MS/26*584-855 6/21/2015	234.682.341.103.500.502	\$58.54
					Check #: 50619	
						PO/InvoiceTotal: <u> </u> \$58.54
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE STRICKER RANCH ON JUNE 2, 2015		1	54809	PER/26-981 6/21/2015	234.682.341.104.500.504	\$91.93
BUSES TO TAKE 4TH GRADE TO THE STRICKER RANCH ON JUNE 2, 2015		1	54809	PER/26-982 6/21/2015	234.682.341.104.500.504	\$79.62
					Check #: 50619	
						PO/InvoiceTotal: <u> </u> \$171.55
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE BOWLADROME ON JUNE 3, 2015		3	54810	PER/26-983-985 6/21/2015	234.682.341.104.500.503	\$87.81
					Check #: 50619	
						PO/InvoiceTotal: <u> </u> \$87.81
Check Group:						
BUSES TO TAKE LOCO OCHO TEAM (8TH GRADE) TO HARMON PARK SKATE PARK & CINEMA WEST 13 ON JUNE 2, 2015		1	55056	OLMS/26-986-988 6/21/2015	236.682.341.202.640.648	\$87.81
					Check #: 50619	
						PO/InvoiceTotal: <u> </u> \$87.81
Check Group:						
BUSES TO TAKE 3RD GRADE TO SKATELAND & ORPHEUM THEATRE ON JUNE 1, 2015		2	55366	OT/26-997-998 6/21/2015	234.682.341.106.500.503	\$58.54
					Check #: 50619	
						PO/InvoiceTotal: <u> </u> \$58.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE 1ST GRADE TO CANDY CANE PARK ON JUNE 1, 2015		1	55367	LIN/26-1089 6/21/2015	234.682.341.102.500.501	\$29.27
BUSES TO TAKE 1ST GRADE TO CANDY CANE PARK ON JUNE 1, 2015		1	55367	LIN/26-1090 6/21/2015	234.682.341.102.500.501	\$29.27
					Check #: 50619	
						PO/InvoiceTotal: <u>\$58.54</u>
Check Group:						
BUSES TO TAKE 4TH & 5TH GRADES TO NAT-SOO-PAH ON JUNE 1, 2015		1	55524	BIC/26-1052-1053 6/21/2015	234.682.341.109.500.504	\$100.10
BUSES TO TAKE 4TH & 5TH GRADES TO NAT-SOO-PAH ON JUNE 1, 2015		1	55524	BIC/26-1052-1053 6/21/2015	234.682.341.109.500.505	\$100.11
					Check #: 50619	
						PO/InvoiceTotal: <u>\$200.21</u>
Check Group:						
BUS TO TAKE 5TH GRADE TO THE BOWLADROME ON JUNE 1, 2015		1	55601	HAR/26-1043 6/21/2015	234.682.341.101.500.505	\$29.27
					Check #: 50619	
						PO/InvoiceTotal: <u>\$29.27</u>
Check Group:						
BUS TO TAKE STUDENTS TO THE SAND DUNES FOR LIFETIME SPORTS ON JUNE 1, 2015		1	55612	MVHS/26-1048 6/21/2015	191.681.341.491.000.000	\$262.39
					Check #: 50619	
						PO/InvoiceTotal: <u>\$262.39</u>
Check Group:						
BUS TO TAKE STUDENTS TO HAGERMAN FISH HATCHERY (LIFETIME SPORTS) ON JUNE 2, 2015		1	55613	MVHS/26-1017 6/21/2015	191.681.341.491.000.000	\$145.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50619						
						PO/InvoiceTotal: <u> </u>
						\$145.59
Check Group:						
BUS TO TAKE STUDENTS TO BALANCED ROCK TO HIKE (LIFETIME SPORTS) ON JUNE 3, 2015		1	55614	MVHS/26-1046 6/21/2015	191.681.341.491.000.000	\$96.42
Check #: 50619						
						PO/InvoiceTotal: <u> </u>
						\$96.42
Check Group:						
BUSES TO TAKE 5TH GRADE TO SKATELAND ON JUNE 2, 2015		2	55615	MS/26-1044-1045 6/21/2015	234.682.341.103.500.505	\$58.54
Check #: 50619						
						PO/InvoiceTotal: <u> </u>
						\$58.54
Check Group:						
BUS TO TAKE IRC STUDENTS TO O'LEARY ON JUNE 2, 2015		1	56172	OT/26-1087 6/21/2015	234.682.341.106.440.448	\$38.40
Check #: 50619						
						PO/InvoiceTotal: <u> </u>
						\$38.40
Check Group:						
BUS TO TAKE STUDENTS TO IHOP ON JUNE 3, 2015		1	56239	BRIDGE/261101 6/21/2015	191.682.341.492.000.000	\$29.27
Check #: 50619						
						PO/InvoiceTotal: <u> </u>
						\$29.27
						Vendor Total: <u> </u>
						\$4,848.51
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1	0	FINAL-2014-2015 6/23/2015	100.681.340.000.000.000	\$23,377.99
Check #: 50620						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$23,377.99</u>
						Vendor Total: <u>\$23,377.99</u>
						Grand Total: <u>\$340,296.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AINSWORTH, VICKEY	001414					
Check Group:						
PURCHASED SERVICES		1	0	2014-2015 6/13/2015	248.616.300.500.000.000	\$4,710.00
					Check #: 50307	
						PO/InvoiceTotal: \$4,710.00
						Vendor Total: \$4,710.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
Miscellaneous Summer School Supplies		1	55753	1483751 6/15/2015	257.521.400.001.000.000	\$193.64
					Check #: 50308	
						PO/InvoiceTotal: \$193.64
						Vendor Total: \$193.64
ALL COURT FABRICS, INC.						
Check Group:						
PERMA SCREEN 70 47 2" X 9' ROYAL BLUE WINDSCREEN/OPEN MESH/VINYL COATED POLYESTER		1	54904	5033 6/16/2015	237.531.400.301.620.628	\$258.42
200 TIE WRAPS/BLACK/50 LBS		1	54904	5033 6/16/2015	237.531.400.301.620.628	\$14.00
					Check #: 50309	
						PO/InvoiceTotal: \$272.42
						Vendor Total: \$272.42
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAY 2015 6/16/2015	100.632.380.500.000.000	\$235.88
					Check #: 50310	
						PO/InvoiceTotal: \$235.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$235.88</u>
						Grand Total: <u>\$5,411.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN ASSN. OF FAMILY & CON. SCIENCES	150208					
Check Group:						
AAFCS EARLY CHILDHOOD EDUCATION PRE-PAC TEST FOR ISABEL LOPEZ		1	54972	CRHA-2015 6/13/2015	243.519.400.401.090.097	\$25.00
AAFCS EARLY CHILDHOOD EDUCATION PRE-PAC TESTS FOR: ALYEEN REYES, KAYLEE ALBRECHT, JORDAN GARCIA, YAHAIRA TOLENTINO, CHALLIS ROSA, MARIE UMBAUGH, BLANCA VELA, MACIE DIEHL, JERRICA DUDLEY AND JULLIA AGUAYO		10	54972	CRHA-2015 6/13/2015	155.621.370.000.440.458	\$250.00
Check #: 50311						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
AMERICAN TECHNICAL PUBLISHERS, INC.	003225					
Check Group:						
WELDING SKILLS, 5TH EDITION		40	56086	708773 6/13/2015	100.621.441.001.260.263	\$3,300.00
SHIPPING		1	56086	708773 6/13/2015	100.621.441.001.260.263	\$197.34
Check #: 50312						
PO/InvoiceTotal:						\$3,497.34
Vendor Total:						\$3,497.34
ANDERSON, JULIE A						
Check Group:						
TRAVEL EXPENSE		1	0	DEC-14 THRU JUN 15 6/15/2015	100.641.380.202.440.448	\$146.52
Check #: 50313						
PO/InvoiceTotal:						\$146.52
Vendor Total:						\$146.52
AT&T	000087					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1261900962 6/15/2015	100.661.337.104.390.000	\$4.09
TELEPHONE SERVICE		1	0	1261900962 6/15/2015	100.661.337.301.390.000	\$2.67
TELEPHONE SERVICE		1	0	1261900962 6/15/2015	100.661.337.001.390.000	(\$0.03)
Check #: 50314						
						PO/InvoiceTotal: <u> </u> \$6.73
						Vendor Total: <u> </u> \$6.73
AVIS CAR RENTAL						
Check Group:						
RENTAL TRANS		1	0	737818115 ADJ 6/13/2015	237.682.341.301.620.624	(\$32.99)
RENTAL TRANS		1	0	737818126 ADJ 6/13/2015	237.682.341.301.620.624	(\$32.99)
RENTAL TRANS		1	0	737819736 ADJ 6/13/2015	238.682.341.401.200.205	(\$24.41)
RENTAL TRANS		1	0	737819740 ADJ 6/13/2015	238.682.341.401.200.205	(\$24.41)
RENTAL TRANS		1	0	794211946 ADJ 6/13/2015	100.682.341.301.200.000	(\$5.02)
RENTAL TRANS		1	0	794212300 ADJ 6/13/2015	100.682.341.401.050.056	(\$10.05)
Check #: 50315						
						PO/InvoiceTotal: <u> </u> (\$129.87)
Check Group:						
SUBURBAN RENTAL IN MOSCOW TO TRANSPORT STUDENTS DURING STATE CDE'S ON JUNE 2-4, 2015		1	55581	288844743 6/16/2015	237.682.341.301.010.010	\$414.46
Check #: 50315						
						PO/InvoiceTotal: <u> </u> \$414.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
AVIS RENT A CAR SYSTEM,INC.	008943					\$284.59
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO THE SKILLS USA CONTEST IN BOISE ON APRIL 10, 2015		1	54567	94212311 6/13/2015	243.682.341.401.100.109	\$83.71
						Check #: 50316
						PO/InvoiceTotal: \$83.71
Check Group:						
SUBURBAN RENTAL FOR COACHES TO GO TO LAS VEGAS FOR COACHING CLINIC ON MAY 7, 2015 & RETURN ON MAY 10, 2015		1	55654	94214352 6/13/2015	237.531.380.301.620.621	\$334.84
						Check #: 50316
						PO/InvoiceTotal: \$334.84
						Vendor Total: \$418.55
AZORSKY, MARSHA	008684					
Check Group:						
FACILITATOR FOR INTEREST BASED BARGAINING		1	56264	TFSD/052615 6/16/2015	100.631.360.000.000.000	\$1,046.40
						Check #: 50317
						PO/InvoiceTotal: \$1,046.40
						Vendor Total: \$1,046.40
BARNES & NOBLE	005202					
Check Group:						
A REPAIR KIT FOR GRADING, 15 FIXES FOR BROKEN GRADES		1	56111	2763 6/13/2015	100.621.441.001.260.263	\$599.85
						Check #: 50318
						PO/InvoiceTotal: \$599.85
						Vendor Total: \$599.85
BARRY EQUIPMENT & RENTAL	004410					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV # 1321777-1 LAWNMOWER BELT		1	56189	132177-1 6/13/2015	238.531.400.401.200.200	\$50.88
					Check #: 50319	
						PO/InvoiceTotal: \$50.88
						Vendor Total: \$50.88
BASIC DANCE TRAINING	110407					
Check Group:						
CAMP DEPOSIT		1	56201	TFHS/0000136 6/13/2015	237.682.300.301.200.583	\$500.00
					Check #: 50320	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
BELKA, JOANNE						
Check Group:						
SCHOOL FEES & CHARGES		1	0	SUM SCH REFUND/MICHA 6/13/2015	100.417.400.000.000.000	\$10.00
					Check #: 50321	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
BEST BUY	008025					
Check Group:						
SAMSUNG GALAXY TAB S 10.5 32GB TABLET SM-T800NTSEXAR		1	56084	1914548 6/13/2015	245.663.480.001.000.000	\$549.99
					Check #: 50322	
						PO/InvoiceTotal: \$549.99
						Vendor Total: \$549.99
BEST WESTERN MOUNTAIN VIEW INN.						
Check Group:						

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1 night stay for 3 people. 2 rooms @ \$113.99/night. 12.5% Tax. Purchase order requested for a total of = \$256.47. Shaun Clark, Kelsey Ryan, and Jenny Reese will be attending a Code.Org free workshop on computer coding for K-5 grades on 5/10/15.		2	55857	500113 6/15/2015	289.621.380.101.000.000	\$247.98
					Check #: 50323	
						PO/InvoiceTotal: <u>\$247.98</u>
						Vendor Total: <u>\$247.98</u>
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
ALBERTSON'S FOR TREATS FOR KINDERGARTEN OPEN HOUSE		1	56179	1973 6/13/2015	234.641.400.109.440.448	\$35.89
RANDY HECK -- REFUND FOR BOISE TRIP (SAM HECK)		1	56179	1974 6/13/2015	234.621.400.109.500.504	\$25.00
WALMART FOR SHOES FOR KIDS		1	56179	1975 6/13/2015	234.611.400.109.240.242	\$46.18
FRED MEYER FOR CARDS AND PLANT FOR PAM SCARROW		1	56179	1976 6/13/2015	234.621.400.109.500.538	\$31.46
					Check #: 50324	
						PO/InvoiceTotal: <u>\$138.53</u>
						Vendor Total: <u>\$138.53</u>
BIG 5 SPORTING GOODS	007386					
Check Group:						
LONGBOARD SKATEBOARDS (Student Incentive)		1	54700	061115 6/13/2015	191.541.400.497.000.000	\$299.90
					Check #: 50325	
						PO/InvoiceTotal: <u>\$299.90</u>
						Vendor Total: <u>\$299.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIGGER FASTER STRONGER, INC.	008480					
Check Group:						
POWER CLN PLATFORM-PRTCTL (6' X 8')		5	54606	341729 6/15/2015	131.531.480.301.200.000	\$4,975.00
PRODUCT DISCOUNT		1	54606	341729 6/15/2015	131.531.480.301.200.000	(\$1,300.00)
2 FT. LOGO (PRTCTL--HR'S, 6X8 & 8X8)		1.1807	54606	341729 6/15/2015	100.515.400.301.080.000	\$353.03
2 FT. LOGO (PRTCTL--HR'S, 6X8 & 8X8)		0.8461	54606	341729 6/15/2015	237.621.400.301.080.080	\$252.98
2 FT. LOGO (PRTCTL--HR'S, 6X8 & 8X8)		2.9732	54606	341729 6/15/2015	131.531.400.301.200.000	\$888.99
					Check #: 50326	
						PO/InvoiceTotal: \$5,170.00
Check Group:						
BFS SET REP LOG BOOK		225	56095	342875 6/15/2015	100.621.400.001.260.263	\$698.09
RECORD CARDS		200	56095	342875 6/15/2015	100.621.400.001.260.263	\$204.77
READINESS CARDS		200	56095	342875 6/15/2015	100.621.400.001.260.263	\$155.14
					Check #: 50326	
						PO/InvoiceTotal: \$1,058.00
						Vendor Total: \$6,228.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	414859 6/13/2015	100.621.385.401.699.000	\$2.06
					Check #: 50327	
						PO/InvoiceTotal: \$2.06

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						Vendor Total: \$2.06
BOWLADROME LTD., INC.	001551					
Check Group:						
Entry fee		120	55831	0001284 6/13/2015	234.682.300.104.500.503	\$600.00
						Check #: 50328
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL EXPENSE		1	0	JEROME/06-05-1 5 6/13/2015	270.621.380.000.876.000	\$17.75
						Check #: 50329
						PO/InvoiceTotal: \$17.75
						Vendor Total: \$17.75
BURT, RAE						
Check Group:						
TUITION		1	0	IDLA REF/TAYLA 6/16/2015	100.621.370.001.289.000	\$150.00
						Check #: 50330
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
CABLE ONE	007385					
Check Group:						
DARK FIBER ANNUAL LEASE		1	55505	2015 6/15/2015	245.663.300.001.000.000	\$20,000.00
						Check #: 50331
						PO/InvoiceTotal: \$20,000.00
						Vendor Total: \$20,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMBIUM LEARNING GROUP	009404					
Check Group:						
EXPLORE LEARNING GIZMOS SITE LICENSE RENEWAL		1	56098	1464196 6/16/2015	100.621.300.001.260.263	\$5,250.00
					Check #: 50332	
						PO/InvoiceTotal: \$5,250.00
						Vendor Total: \$5,250.00
CAMPBELL, BLAINE						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-14 - JUNE 15 6/13/2015	243.519.380.301.010.000	\$246.87
					Check #: 50333	
						PO/InvoiceTotal: \$246.87
Check Group:						
TRAVEL TO MOSCOW TO ATTEND THE STATE FFA CDE'S ON JUNE 1-6, 2015		1	55010	MOSCOW/06-06- 2015 6/13/2015	243.519.380.301.010.000	\$175.00
					Check #: 50333	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$421.87
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	51022	081557 6/13/2015	236.621.400.202.170.173	\$126.32
					Check #: 50334	
						PO/InvoiceTotal: \$126.32
						Vendor Total: \$126.32
CANYON FLORAL	090304					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 ARRANGEMENTS FOR CRHS 2015 GRADUATION		2	54704	012376 6/13/2015	238.621.400.401.550.561	\$260.00
					Check #: 50335	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST DEC -MAY 6/16/2015	238.415.100.401.000.000	(\$0.21)
					Check #: 50336	
					PO/InvoiceTotal:	(\$0.21)
Check Group:						
TWIN FALLS SCHOOL DISTRICT - DRIVER ED FEES 5/2 - 6/15		1	56247	4538 6/16/2015	238.515.300.401.210.710	\$8,460.00
TWIN FALLS SCHOOL DISTRICT - IDLA CLASSES 5/2 - 6/15		1	56247	4538 6/16/2015	238.621.300.401.289.289	\$6,050.00
TWIN FALLS SCHOOL DISTRICT-SUMMER SCHOOL 5/2 - 6/15		1	56247	4538 6/16/2015	238.541.300.401.170.179	\$1,130.00
					Check #: 50336	
					PO/InvoiceTotal:	\$15,640.00
					Vendor Total:	\$15,639.79
CAPSTONE PRESS, INC. 006999						
Check Group:						
HARRISON PILOT: MYON READER MONTHLY ACCESS (LICENSE PERIOD--5 MONTHS--6/1/2015 - 10/31/2015)		1	55777	CI0445821 6/13/2015	251.512.300.101.810.000	\$1,700.00
MYON READER MONTHLY ACCESS FOR 7 MONTHS (11/1/2015 - 5/31/2016)		1	55777	CI0445821 6/13/2015	251.512.300.101.810.000	\$3,558.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50337						
						PO/InvoiceTotal: \$5,258.31
						Vendor Total: \$5,258.31
CARTER, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GASB CONFERENCE ON JUNE 18, 2015		1	56240	BOISE/06-18-15 6/16/2015	100.632.380.001.440.446	\$132.00
Check #: 50338						
						PO/InvoiceTotal: \$132.00
						Vendor Total: \$132.00
CASANA						
Check Group:						
REGISTRATIONS TO ATTEND THE 2015 NATIONAL CONFERENCE ON CHILDHOOD APRAXIA OF SPEECH FOR CARLA MINGO & LINDA WILLIAMS ON JULY 9-10, 2015 IN SAN ANTONIO, TEXAS		1	56174	C.MINGO 6/13/2015	257.521.380.001.000.000	\$400.00
REGISTRATIONS TO ATTEND THE 2015 NATIONAL CONFERENCE ON CHILDHOOD APRAXIA OF SPEECH FOR CARLA MINGO & LINDA WILLIAMS ON JULY 9-10, 2015 IN SAN ANTONIO, TEXAS		1	56174	L.WILLIAMS 6/13/2015	257.521.380.001.000.000	\$400.00
Check #: 50339						
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
CASHMAN, JONI	008685					
Check Group:						
FACILITATOR FOR INTEREST BASED BARGAINING		1	56265	TFSD/052615 6/16/2015	100.631.360.000.000.000	\$1,228.40
Check #: 50340						
						PO/InvoiceTotal: \$1,228.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,228.40
CAXTON PRINTERS, LTD.	000001					
Check Group:						
student Activity Book, Grade 2 - Investigations		11	54921	454704 6/13/2015	100.621.400.106.699.000	\$194.48
Check #: 50341						
PO/InvoiceTotal:						\$194.48
Check Group:						
READING WONDERS, GRADE 1, STUDENT WORKSPACE 6 YEAR SUBSCRIPTION, 2014 ED.		10	55259	454684 6/13/2015	100.621.400.104.699.000	\$1,218.60
READING WONDERS, GRADE 1, NATIONAL LITERATURE ANTHOLOGY PRINT & DIGITAL 6 YEAR SUBSCRIPTION, 2014 ED.		10	55259	454684 6/13/2015	100.621.400.104.699.000	\$1,380.90
READING WONDERS, GRADE 2, READING/WRITING WORKSHOP 6 YEAR SUBSCRIPTION, 2014 ED.		15	55259	454684 6/13/2015	100.621.400.104.699.000	\$1,182.15
READING WONDERS, GRADE 2, NATIONAL LITERATURE ANTHOLOGY PRINT & DIGITAL 6 YEAR SUBSCRIPTION, 2014 ED.		15	55259	454684 6/13/2015	100.621.400.104.699.000	\$1,182.15
READING WONDERS, GRADE 5, READING/WRITING WORKSHOP W/6 YEAR SUBSCRIPTION, 2014 ED.		8	55259	454684 6/13/2015	100.621.400.104.699.000	\$459.12
READING WONDERS, GRADE 5, LITERATURE ANTHOLOGY W/6 YEAR SUBSCRIPTION, 2014 ED.		8	55259	454684 6/13/2015	100.621.400.104.699.000	\$459.12
READING WONDERS, GRADE 3, NATIONAL LITERATURE ANTHOLOGY PRINT & DIGITAL 6 YEAR SUBSCRIPTION, 2014 ED.		5	55259	454684 6/13/2015	100.621.400.104.699.000	\$420.30
READING WONDERS, GRADE 3, READING WRITING WORKSHOP 6 YEAR SUBSCRIPTION, 2014 ED.		5	55259	454684 6/13/2015	100.621.400.104.699.000	\$420.30

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READING WONDERS, GRADE 4, READING/WRITING WORKSHOP W/6 YEAR SUBSCRIPTION, 2014 ED.		5	55259	454684 6/13/2015	100.621.400.104.699.000	\$286.95
MCGRAW-HILL READING WONDERS 4, LITERATURE ANTHOLOGY		5	55259	454684 6/13/2015	100.621.400.104.699.000	\$252.30
SHIPPING		1	55259	454684 6/13/2015	100.621.400.104.699.000	\$290.48
Check #: 50341						
PO/InvoiceTotal:						\$7,552.37
Check Group:						
file store magazine		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$24.88
POINTER,PRSNTER R400,RLSR		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$67.68
FLAG,INDEX DURABLE,AST		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$3.26
FLAG,PSTIT,2X1.5,24PK,AST		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$3.26
FLAG,PSTIT,2X1.5,24PK,AST		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$4.10
FLAG,VP,SOL BAR 114PK,AST		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$13.25
PADS,DIVIDER NOTES AST		4	56125	454910 6/15/2015	100.632.400.001.440.000	\$21.96
PAD,LGL,RULD,PERF,LTR,WH		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$9.48
INDEX,LTR,A-Z,COL,WE		2	56125	454910 6/15/2015	100.631.400.000.440.449	\$4.80
BNDR,RNG.11X8.5,5IN,MRN		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$32.97

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BNDR,HANG,11X8.5,1IN,BK		4	56125	454910 6/15/2015	100.631.400.000.440.449	\$31.04
INDEX,BNDR,LTR,5 TAB,WHT		5	56125	454910 6/15/2015	100.631.400.000.440.449	\$5.55
MAGNET,12/PK.MLSV		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$12.79
DISPLAY,MODULAR REFRNC BK		1	56125	454910 6/15/2015	100.631.400.000.440.449	\$108.71
Check #: 50341						
PO/InvoiceTotal:						\$343.73
Vendor Total:						\$8,090.58
CDW GOVERNMENT, INC.	007652					
Check Group:						
AVID HEADSET		21	54959	WB23188 6/15/2015	100.621.400.101.699.000	\$204.96
Check #: 50342						
PO/InvoiceTotal:						\$204.96
Vendor Total:						\$204.96
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087330636337M /06-15 6/13/2015	245.661.337.001.390.000	\$846.95
Check #: 50343						
PO/InvoiceTotal:						\$846.95
Vendor Total:						\$846.95
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-MAY 2015 6/15/2015	100.616.380.500.000.000	\$76.31

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TRAVEL EXPENSE		1	0	MAR -APRIL 2015 6/15/2015	100.616.380.500.000.000	\$55.78
					Check #: 50344	
						PO/InvoiceTotal: <u>\$132.09</u>
						Vendor Total: <u>\$132.09</u>
CHESTER, BARBARA A.						
Check Group:						
CONSULTING WORK & TRAINING TO CREATE STANDARDS BASED REPORT CARD		1	56243	TFDS/2015 6/16/2015	100.621.300.001.260.262	\$5,000.00
					Check #: 50345	
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: <u>\$5,000.00</u>
CINEMA WEST TWIN FALLS, LLC						
Check Group:						
TICKETS FOR LOCO OCHO STUDENTS TO ATTEND YEAR END MOVIE		150	55626	060215-8 6/13/2015	236.682.300.202.640.648	\$750.00
					Check #: 50346	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
CLIMA-TECH CORPORATION	002357					
Check Group:						
BUILDING COMPONENT		1	0	J51613 6/16/2015	420.810.540.103.000.000	\$300.00
					Check #: 50347	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
CLYSDALE ENTERPRISES	003147					
Check Group:						

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Cheese Pizza - Medium		15	55667	554373 6/13/2015	234.621.400.104.468.468	\$80.85
Pepperoni Pizza - Medium		10	55667	554373 6/13/2015	234.621.400.104.468.468	\$59.90
Check #: 50348						
PO/InvoiceTotal:						\$140.75
Vendor Total:						\$140.75
D & A DOOR SPECIALTIES						
Check Group:						
SECURITY CORES AND KEYS		1	55795	13072 6/13/2015	420.664.416.600.000.000	\$235.41
Check #: 50349						
PO/InvoiceTotal:						\$235.41
Vendor Total:						\$235.41
D & B SUPPLY COMPANY						
000004						
Check Group:						
MISC SUPPLIES		1	55942	36473 6/13/2015	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	55942	37691 6/13/2015	420.664.416.600.000.000	\$103.97
Check #: 50350						
PO/InvoiceTotal:						\$123.96
Vendor Total:						\$123.96
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUN 2015 6/15/2015	100.616.380.500.000.000	\$27.92
TRAVEL EXPENSE		1	0	MAR-APR 2015 6/15/2015	100.616.380.500.000.000	\$19.81
Check #: 50351						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.73
						Vendor Total: \$47.73
DEAN, KATHY						
Check Group:						
FLOWERS FOR GRADUATION		1	56207	TFHS/052915 6/13/2015	237.621.400.301.640.686	\$380.00
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
DELATORRIENTE, BRENDA						
Check Group:						
SCHOOL FEES & CHARGES		1	0	SUM SCH REFUND/RAMON 6/13/2015	100.417.400.000.000.000	\$10.00
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
DELL						
005993						
Check Group:						
dell 4-pack BLACK, CYAN, MAGENTA, YELLOW FOR DELL 5130 COLOR LASER PRINTER		2	55890	XJPC6N2X6 6/16/2015	234.641.400.103.440.448	\$1,656.72
						PO/InvoiceTotal: \$1,656.72
						Vendor Total: \$1,656.72
DEPT. OF HEALTH & WELFARE-2						
008693						
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT 06-16-15 6/15/2015	248.439.110.000.000.000	\$200,000.00
						Check #: 50355

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						PO/InvoiceTotal: \$200,000.00
						Vendor Total: \$200,000.00
DICKEY'S BARBECUE PIT						
Check Group:						
CATERING		40	56046	BICKEL -06-2015 6/13/2015	234.621.400.109.500.538	\$394.00
						Check #: 50356
						PO/InvoiceTotal: \$394.00
						Vendor Total: \$394.00
DISC GOLF DC						
Check Group:						
disc golf baskets		4	55796	588 6/13/2015	289.621.480.101.000.000	\$1,420.00
						Check #: 50357
						PO/InvoiceTotal: \$1,420.00
						Vendor Total: \$1,420.00
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-APRIL 2015 6/15/2015	100.616.380.500.250.252	\$59.44
						Check #: 50358
						PO/InvoiceTotal: \$59.44
						Vendor Total: \$59.44
ESKELSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.616.380.500.250.251	\$61.99
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.000.000	\$40.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50359						
						PO/InvoiceTotal: <u>\$102.95</u>
						Vendor Total: <u>\$102.95</u>
FERREE, SHERI						
Check Group:						
TUITION		1	0	IDLA REFUND/MIKAYL A 6/16/2015	100.621.370.001.289.000	\$150.00
Check #: 50360						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
FOLLETT SCHOOL SOLUTIONS, INC. 004154						
Check Group:						
MISC. Books (AS PER ATTACHED LIST)		1	54590	658889F-1 6/13/2015	100.622.400.104.000.000	\$337.95
Check #: 50361						
						PO/InvoiceTotal: <u>\$337.95</u>
Check Group:						
MCDO 2004 COLLEGE ALGEBRA		10	56011	1804619A 6/13/2015	100.621.441.001.260.263	\$527.60
Check #: 50361						
						PO/InvoiceTotal: <u>\$527.60</u>
Check Group:						
AMERICAN NATION SURVEY		20	56012	1811223A 6/13/2015	100.621.441.001.260.263	\$967.60
Check #: 50361						
						PO/InvoiceTotal: <u>\$967.60</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIOLOGY		35	56014	1811043A 6/13/2015	100.621.441.001.260.263	\$2,192.40
Check #: 50361						
PO/InvoiceTotal:						\$2,192.40
Check Group:						
ENVIRONMENTAL SCIENCE (STUDENT ED.)		41	56015	1811030A 6/15/2015	100.621.441.001.260.263	\$2,692.06
Check #: 50361						
PO/InvoiceTotal:						\$2,692.06
Check Group:						
GEOMETRY CONCEPTS & SKILLS		100	56016	1811023A 6/13/2015	100.621.441.001.260.263	\$4,752.00
Check #: 50361						
PO/InvoiceTotal:						\$4,752.00
Check Group:						
GOOD 2007 EXPLORING DRAFTING		5	56017	1811178A 6/13/2015	100.621.441.001.260.263	\$45.10
Check #: 50361						
PO/InvoiceTotal:						\$45.10
Check Group:						
TO KILL A MOCKINGBIRD		100	56018	1811169A 6/16/2015	100.621.441.001.260.263	\$519.00
Check #: 50361						
PO/InvoiceTotal:						\$519.00
Check Group:						
HEALTH		10	56019	1811159A 6/13/2015	100.621.441.001.260.263	\$607.10
Check #: 50361						
PO/InvoiceTotal:						\$607.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: INTO THE WILD		10	56020	1811151A 6/13/2015	100.621.441.001.260.263	\$121.20
					Check #: 50361	
						PO/InvoiceTotal: \$121.20
Check Group: EARTH SCIENCE		68	56021	1811144A 6/13/2015	100.621.441.001.260.263	\$3,748.84
					Check #: 50361	
						PO/InvoiceTotal: \$3,748.84
Check Group: ALGEBRA I		10	56022	1804640A 6/13/2015	100.621.441.001.260.263	\$630.90
					Check #: 50361	
						PO/InvoiceTotal: \$630.90
Check Group: ALGEBRA II		35	56023	1811021A 6/13/2015	100.621.441.001.260.263	\$2,397.15
					Check #: 50361	
						PO/InvoiceTotal: \$2,397.15
Check Group: GEOMETRY		6	56024	1811251A 6/13/2015	100.621.441.001.260.263	\$387.72
					Check #: 50361	
						PO/InvoiceTotal: \$387.72
Check Group: GEOMETRY		15	56025	1811138A 6/13/2015	100.621.441.001.260.263	\$969.30
					Check #: 50361	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$969.30
Check Group:						
GEOMETRY		20	56026	1811012A 6/13/2015	100.621.441.001.260.263	\$1,292.40
						Check #: 50361
						PO/InvoiceTotal: \$1,292.40
						Vendor Total: \$22,188.32
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR NHS INDUCTION CEREMONY/75.00		1	55263	163306 6/13/2015	237.515.400.301.640.657	\$67.35
						Check #: 50362
						PO/InvoiceTotal: \$67.35
						Vendor Total: \$67.35
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
CABINETS		1	55979	668649 6/13/2015	420.664.416.600.000.000	\$613.24
CABINETS		1	55979	677318 6/13/2015	420.664.416.600.000.000	\$489.66
						Check #: 50363
						PO/InvoiceTotal: \$1,102.90
						Vendor Total: \$1,102.90
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
set of 10 boxes of 100% orange or apple juice		1	54598	839960 6/15/2015	234.621.400.106.500.504	\$43.47
						Check #: 50364
						PO/InvoiceTotal: \$43.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GATORADE/ 8 CT 12 OZ.		9	55670	839968 6/15/2015	236.611.400.202.240.243	\$53.91
TOPPS BASEBALL CARDS 10PK		3	55670	839968 6/15/2015	236.611.400.202.240.243	\$35.97
GOLDFISH/ 9 CT		4	55670	839968 6/15/2015	236.611.400.202.240.243	\$23.16
QUAKER GRANOLA BARS (3 FOR \$5.00)		3	55670	839968 6/15/2015	236.611.400.202.240.243	\$15.00
KROGER SANDWICH BAGS 100CT		1	55670	839968 6/15/2015	236.611.400.202.240.243	\$4.99
HERSHEY 7 CT.		8	55670	839968 6/15/2015	236.611.400.202.240.243	\$12.00
CRAYOLA WASHABLE SIDEWALK CHALK		10	55670	839968 6/15/2015	236.611.400.202.240.243	\$9.90
6 PK SUNNY D		5	55670	839968 6/15/2015	236.611.400.202.240.243	\$10.25
					Check #: 50364	
						PO/InvoiceTotal: <u> </u> \$165.18
Check Group:						
Water 24 count case Bottled Water Price is estimate. Invoice not to exceed \$25.00.		1	55671	839983 6/13/2015	234.621.400.104.468.468	\$17.50
					Check #: 50364	
						PO/InvoiceTotal: <u> </u> \$17.50
Check Group:						
Ice cream bars for AR party / End of year total not to exceed \$100.00		1	55837	839997 6/15/2015	234.621.400.104.500.504	\$32.50
					Check #: 50364	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.50
						Vendor Total: \$258.65
FRIENDS OF STRICKER	008949					
Check Group:						
Donation for entry		1	54891	PERRINE/060215 6/13/2015	234.682.300.104.500.504	\$100.00
						Check #: 50365
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
FULTZ, HEATHER	003202					
Check Group:						
SIGN LANGUAGE INTERPRETER FOR 2015 GRADUATION		1	55302	CRHS/052715 6/13/2015	238.621.300.401.550.561	\$200.00
						Check #: 50366
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous supplies.		1	54082	947086-00 6/13/2015	420.664.416.600.000.000	\$19.19
Miscellaneous supplies.		1	54082	947949-00 6/13/2015	420.664.416.600.000.000	\$407.76
Miscellaneous supplies.		1	54082	948192-00 6/13/2015	420.664.416.600.000.000	\$6.36
						Check #: 50367
						PO/InvoiceTotal: \$433.31
						Vendor Total: \$433.31
GEM STATE STAFFING	111201					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSLATION SERVICES. INVOICE #226949.		1.5	56242	226949 6/16/2015	100.720.304.001.310.311	\$30.02
					Check #: 50368	
						PO/InvoiceTotal: \$30.02
						Vendor Total: \$30.02
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC WELDING SUPPLIES		1	51371	781986 6/13/2015	420.664.416.600.000.000	\$130.60
					Check #: 50369	
						PO/InvoiceTotal: \$130.60
						Vendor Total: \$130.60
GEMAR, JOANN						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-FEB 2015 6/15/2015	268.611.380.001.930.000	\$39.07
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	268.611.380.001.930.000	\$40.18
TRAVEL EXPENSE		1	0	MAY-JUNE 2015 6/15/2015	268.611.380.001.930.000	\$38.85
					Check #: 50370	
						PO/InvoiceTotal: \$118.10
						Vendor Total: \$118.10
GENERAL THEATRICAL SUPPLY, INC	005669					
Check Group:						
ROSE BRAND CUSTOM CURTAINS: VALANCE, DRAPE WITH VERTICAL SEAMS--FABRIC: VELOUR 54 IN IFR 25 OZ. PRESTIGE JEZEBEL, NAP DOWN (AS PER QUOTE)		1	55307	PO28370 6/13/2015	420.810.540.103.000.000	\$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSE BRAND CUSTOM CURTAINS: MAIN CURTAIN, DRAPE WITH VERTICAL SEAMS, FABRIC: VELOUR 54 IN IFR 25 OZ. PRESTIGE JEZEBEL, NAP DOWN (AS PER QUOTE)		2	55307	PO28370 6/13/2015	420.810.540.103.000.000	\$2,200.00
ROSE BRAND CUSTOM CURTAINS: LEGS, DRAPE WITH VERTICAL SEAMS, FABRIC: ENCORE 64 IN IFR 22 OZ. BEIGE, NAP DOWN (AS PER QUOTE)		11	55307	PO28370 6/13/2015	420.810.540.103.000.000	\$4,015.00
ROSE BRAND CUSTOM CURTAINS: BORDERS, DRAPE WITH VERTICAL SEAMS, FABRIC: ENCORE 64 IN IFR 22 OZ. BEIGE, NAP DOWN (AS PER QUOTE)		1	55307	PO28370 6/13/2015	420.810.540.103.000.000	\$600.00
ROSE BRAND CUSTOM CURTAINS: BORDERS, DRAPE WITH VERTICAL SEAMS, FABRIC: ENCORE 64 IN IFR 22 OZ. BEIGE, NAP DOWN (AS PER QUOTE)		1	55307	PO28370 6/13/2015	420.810.540.103.000.000	\$619.81
Check #: 50371						
PO/InvoiceTotal:						\$8,084.81
Check Group:						
ROSE BRAND CUSTOM CURTAINS: MAIN CURTAIN, DRAPE WITH VERTICAL SEAMS, FABRIC VELOUR 54 IN IFR 25 OZ. PRESTIGE PEWTER, NAP DOWN (AS PER QUOTE)		2	55308	PO28369 6/13/2015	420.810.540.110.000.000	\$3,596.16
Check #: 50371						
PO/InvoiceTotal:						\$3,596.16
Vendor Total:						\$11,680.97
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-MAY 2015 6/15/2015	100.616.380.500.250.251	\$15.15
Check #: 50372						
PO/InvoiceTotal:						\$15.15
Vendor Total:						\$15.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT	000280					
Check Group:						
DOM EXCEL HOCKEY STICKS		5	56107	8970406 6/15/2015	237.621.400.301.200.219	\$74.75
DOM EXCEL HOCKEY STICKS BLUE		5	56107	8970406 6/15/2015	237.621.400.301.200.219	\$74.75
GOPHER BADMINTON RACKET 26"		5	56107	8970406 6/15/2015	237.621.400.301.200.219	\$84.75
PADDLE PRO PICKLEBALL		5	56107	8970406 6/15/2015	237.621.400.301.200.219	\$84.75
RAINBOW SOFT TAIL		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$49.95
RAINBOW NYLON BAGS 5"		6	56107	8970406 6/15/2015	237.621.400.301.200.219	\$59.70
PERFORMER SOCCER BALLS WHITE		3	56107	8970406 6/15/2015	237.621.400.301.200.219	\$35.85
GOPHER RELAX LACROSSE STICKS BLUE		5	56107	8970406 6/15/2015	237.621.400.301.200.219	\$79.75
GOPHER RELAX LACROSSE STICKS RED		5	56107	8970406 6/15/2015	237.621.400.301.200.219	\$79.75
DURAHOOP		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$59.95
RAINBOW ULTRAFLITE KICKBALL		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$69.95
RAINBOW EZ SHOT 5"		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$109.00
INDIVIDUAL GOALS QUIK PRO 72WX42H		2	56107	8970406 6/15/2015	237.621.400.301.200.219	\$278.00
PHENOM BIG BAT RAINBOW		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$69.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW WHIFFLE BALLS OFFICIAL		2	56107	8970406 6/15/2015	237.621.400.301.200.219	\$23.90
SUPRA VOLLEYBALL RAINBOW OFFICIAL		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$99.95
SHIELD SOFT SHOT VINYL PUCKS		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$34.95
GOPHER WHITE SHUTTLECOCKS		4	56107	8970406 6/15/2015	237.621.400.301.200.219	\$51.80
PADDLE PRO PICKLE BALLS		3	56107	8970406 6/15/2015	237.621.400.301.200.219	\$62.85
GOPHER COATED BALLS ITTY		2	56107	8970406 6/15/2015	237.621.400.301.200.219	\$79.90
FIT PRO CLASSIC VESTS YELLOW LARGE		10	56107	8970406 6/15/2015	237.621.400.301.200.219	\$65.00
SHIPPING		1	56107	8970406 6/15/2015	237.621.400.301.200.219	\$276.96
Check #: 50373						
PO/InvoiceTotal:						\$1,906.16
Vendor Total:						\$1,906.16
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
GREENLEE BITDVERSIBIT 3/8X3/16X12.00 HS		1	55493	979153661 6/13/2015	245.663.400.001.000.000	\$20.75
Check #: 50374						
PO/InvoiceTotal:						\$20.75
Vendor Total:						\$20.75
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Plumbing and electrical supplies for Ag 130 Intro to Ag Mechanics course		1	55218	52677 6/13/2015	243.519.400.301.010.000	\$558.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50375						
						PO/InvoiceTotal: <u> </u>
						\$558.66
Check Group:						
MISC SUPPLIES		1	55757	53516 6/13/2015	420.664.416.600.000.000	\$23.94
MISC SUPPLIES		1	55757	53643 6/13/2015	420.664.416.600.000.000	\$4.41
MISC SUPPLIES		1	55757	53676 6/13/2015	420.664.416.600.000.000	\$0.62
Check #: 50375						
						PO/InvoiceTotal: <u> </u>
						\$28.97
						Vendor Total: <u> </u>
						\$587.63
HANSEN SCHOOL DISTRICT NO. 415	005149					
Check Group:						
BUS TO TAKE AG. STUDENTS TO MOSCOW FOR STATE FFA EVENTS ON JUNE 1, 2015 & RETURN ON JUNE 5, 2015 (OUR SHARE OF TRIP)		1	54808	0002 6/15/2015	243.682.341.301.010.000	\$420.00
Check #: 50376						
						PO/InvoiceTotal: <u> </u>
						\$420.00
						Vendor Total: <u> </u>
						\$420.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
PARTS		1	54814	590465-1 6/13/2015	420.664.416.600.000.000	\$46.66
Check #: 50377						
						PO/InvoiceTotal: <u> </u>
						\$46.66
						Vendor Total: <u> </u>
						\$46.66
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CK 3634 STAN SORENSON		1	56186	3634 6/13/2015	234.622.400.101.230.230	\$10.00
CK 3635 ANNE JENSEN		1	56186	3635 6/13/2015	234.641.400.101.440.448	\$49.61
Check #: 50378						
PO/InvoiceTotal:						\$59.61
Vendor Total:						\$59.61
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP LCD SPEAKER BAR (BLACK)		15	54944	55989793 6/13/2015	191.621.400.491.699.000	\$240.00
Check #: 50379						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
HUNZEKER, DON L						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUN 2015 6/15/2015	100.616.380.500.250.252	\$60.11
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.250.252	\$39.46
Check #: 50380						
PO/InvoiceTotal:						\$99.57
Vendor Total:						\$99.57
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41171-1 6/13/2015	100.621.370.001.289.000	\$11,550.00
TUITION		1	0	41171-2 6/13/2015	100.621.370.001.289.000	\$20,835.00

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TUITION		1	0	41171-3 6/13/2015	100.621.370.001.289.000	\$17,655.00
TUITION		1	0	41175-1 6/13/2015	100.621.370.001.289.000	\$1,050.00
TUITION		1	0	41175-2 6/13/2015	100.621.370.001.289.000	\$525.00
TUITION		1	0	41175-3 6/13/2015	100.621.370.001.289.000	\$825.00
Check #: 50381						
PO/InvoiceTotal:						\$52,440.00
Vendor Total:						\$52,440.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MAINT CONTRACT		1	0	24712A 6/15/2015	100.632.385.500.000.000	\$2.93
Check #: 50382						
PO/InvoiceTotal:						\$2.93
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	24712 6/15/2015	420.621.385.500.699.000	\$36.49
Check #: 50382						
PO/InvoiceTotal:						\$36.49
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	24711 6/13/2015	100.622.300.301.000.000	\$60.50
Check #: 50382						
PO/InvoiceTotal:						\$60.50
Check Group:						

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BROTHER INTELLIFAX-5750E (AS PER QUOTE)		1	55938	24543 6/13/2015	100.651.480.001.000.000	\$899.99
Check #: 50382						
PO/InvoiceTotal:						\$899.99
Check Group:						
HP LASERJET M602DN B/W PRINTER (AS PER QUOTE)		1	55939	24543A 6/13/2015	100.651.480.001.000.000	\$1,449.98
1,500 SHEET EXTRA PAPER TRAY		1	55939	24543A 6/13/2015	100.651.480.001.000.000	\$498.99
PRINTER STAND WITH ROLLERS		1	55939	24543A 6/13/2015	100.651.480.001.000.000	\$457.64
Check #: 50382						
PO/InvoiceTotal:						\$2,406.61
Vendor Total:						\$3,406.52
INTERSTATE BATTERY	004448					
Check Group:						
MISC SUPPLIES		1	55982	80069649 6/13/2015	420.664.416.600.000.000	\$117.95
MISC SUPPLIES		1	55982	80069740 6/13/2015	420.664.416.600.000.000	\$119.95
Check #: 50383						
PO/InvoiceTotal:						\$237.90
Vendor Total:						\$237.90
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
PARTS FOR HANDCART		1	56069	334336-36 6/13/2015	420.664.416.600.000.000	\$15.00
Check #: 50384						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUN 2015 6/15/2015	100.616.380.500.000.000	\$111.11
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.000.000	\$110.06
					Check #: 50385	
						PO/InvoiceTotal: <u>\$221.17</u>
						Vendor Total: <u>\$221.17</u>
JOHNNY CARINO'S 008722						
Check Group:						
LUNCH FOR STAFF/THURSDAY 6/4/2015		1	56008	1040022 6/15/2015	237.621.400.301.500.526	\$529.65
					Check #: 50386	
						PO/InvoiceTotal: <u>\$529.65</u>
						Vendor Total: <u>\$529.65</u>
JUMP TIME TWIN FALLS LLC 140111						
Check Group:						
27 STUDENTS TO TUMBLE 1 1/2 HOURS		27	53763	31015 6/13/2015	235.682.300.201.200.583	\$243.00
					Check #: 50387	
						PO/InvoiceTotal: <u>\$243.00</u>
						Vendor Total: <u>\$243.00</u>
K-MART 000969						
Check Group:						
Miscellaneous items and supplies		1	54337	44643 6/16/2015	257.521.400.001.000.000	\$199.57
					Check #: 50388	
						PO/InvoiceTotal: <u>\$199.57</u>
						Vendor Total: <u>\$199.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KABOOM! PLAY INITIATIVES, LLC						
Check Group:						
RIGAMAJIG BASIC BUILDER KIT (This is a large scale toy set for kids to learn about basic construction and engineering principles.)		1	55776	SI07437 6/13/2015	289.621.480.101.000.000	\$3,150.00
SHIPPING		1	55776	SI07437 6/13/2015	289.621.480.101.000.000	\$250.00
Check #: 50389						
PO/InvoiceTotal:						\$3,400.00
Vendor Total:						\$3,400.00
KIM, ESTHER Y						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-MAY 6/15/2015	100.616.380.500.250.251	\$6.66
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.250.251	\$8.44
Check #: 50390						
PO/InvoiceTotal:						\$15.10
Vendor Total:						\$15.10
KMVT PRODUCTIONS 002742						
Check Group:						
PSA Production		1	55428	119186 6/13/2015	100.631.300.000.440.449	\$100.00
PSA Rotation for 3 weeks		1	55428	11951 6/13/2015	100.631.300.000.440.449	\$750.00
Check #: 50391						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
KRENGEL'S HARDWARE 000370						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	55944	120536 6/13/2015	420.664.416.600.000.000	\$133.83
MISC SUPPLIES		1	55944	120546 6/13/2015	420.664.416.600.000.000	\$19.73
MISC SUPPLIES		1	55944	120575 6/13/2015	420.664.416.600.000.000	\$31.97
MISC SUPPLIES		1	55944	120583 6/13/2015	420.664.416.600.000.000	\$11.40
MISC SUPPLIES		1	55944	120592 6/13/2015	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	55944	120632 6/13/2015	420.664.416.600.000.000	\$3.40
MISC SUPPLIES		1	55944	120639 6/13/2015	420.664.416.600.000.000	\$21.98
MISC SUPPLIES		1	55944	120671 6/13/2015	420.664.416.600.000.000	\$4.19
MISC SUPPLIES		1	55944	120672 6/13/2015	420.664.416.600.000.000	\$1.30
MISC SUPPLIES		1	55944	120711 6/13/2015	420.664.416.600.000.000	\$44.94
MISC SUPPLIES		1	55944	120717 6/13/2015	420.664.416.600.000.000	\$29.46
MISC SUPPLIES		1	55944	120743 6/13/2015	420.664.416.600.000.000	\$14.49
MISC SUPPLIES		1	55944	120759 6/13/2015	420.664.416.600.000.000	\$5.18
MISC SUPPLIES		1	55944	120768 6/13/2015	420.664.416.600.000.000	\$33.77

Check #: 50392

PO/InvoiceTotal: \$363.63

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 FT LADDER		1	56031	120758 6/13/2015	245.663.400.001.000.000	\$59.99
TOOL BOX		1	56031	120758 6/13/2015	245.663.400.001.000.000	\$39.99
TOOL BOX		1	56031	120758 6/13/2015	245.663.400.001.000.000	\$27.99
Check #: 50392						
PO/InvoiceTotal:						\$127.97
Vendor Total:						\$491.60
KURT'S PHARMACY	003357					
Check Group:						
SUPPLIES PER ATTACHED		1	55728	871-0 6/15/2015	243.519.400.401.070.073	\$87.84
Check #: 50393						
PO/InvoiceTotal:						\$87.84
Vendor Total:						\$87.84
KWAL PAINT	008171					
Check Group:						
PAINT SUPPLIES		1	56065	0041-1 6/13/2015	420.664.416.600.000.000	\$67.59
PAINT SUPPLIES		1	56065	0050-2 6/13/2015	420.664.416.600.000.000	\$47.05
PAINT SUPPLIES		1	56065	0072-6 6/13/2015	420.664.416.600.000.000	\$548.67
PAINT SUPPLIES		1	56065	0164-1 6/13/2015	420.664.416.600.000.000	\$364.36
PAINT SUPPLIES		1	56065	0165-8 6/13/2015	420.664.416.600.000.000	\$27.84
PAINT SUPPLIES		1	56065	4084-9 6/13/2015	420.664.416.600.000.000	\$1,356.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50394						
						PO/InvoiceTotal: <u>\$2,412.25</u>
						Vendor Total: <u>\$2,412.25</u>
LA CANTERA HILL COUNTRY RESORT						
Check Group:						
LODGING FOR CARLA MINGO & LINDA WILLIAMS ON JULY 9, 2015		1	56175	808401 6/13/2015	257.521.380.001.000.000	\$337.41
LODGING FOR CARLA MINGO & LINDA WILLIAMS ON JULY 10, 2015		1	56175	808401 6/13/2015	257.521.380.001.000.000	\$372.43
Check #: 50395						
						PO/InvoiceTotal: <u>\$709.84</u>
						Vendor Total: <u>\$709.84</u>
LA QUINTA INN						
007369						
Check Group:						
hotel rooms		3	54763	08984930A 6/13/2015	243.519.380.301.010.000	\$294.00
Check #: 50396						
						PO/InvoiceTotal: <u>\$294.00</u>
Check Group:						
ROOMS/STUDENTS		1	55958	08984930B 6/13/2015	131.682.300.301.010.000	\$500.00
ROOMS/ STUDENTS		1	55958	08984930B 6/13/2015	237.682.300.301.010.010	\$676.00
Check #: 50396						
						PO/InvoiceTotal: <u>\$1,176.00</u>
						Vendor Total: <u>\$1,470.00</u>
LEESIDE EDUCATIONAL SERVICES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YEARBOOK WORKSHOP/12 STUDENTS JULY 20-22 2015		12	56170	TFHS/HATHORN E 6/13/2015	237.682.300.301.050.057	\$1,080.00
YEARBOOK WORKSHOP/JULY 20-22 2015 ADVISOR		1	56170	TFHS/HATHORN E 6/13/2015	237.515.380.301.050.057	\$20.00
YEARBOOK WORKSHOP/JULY 20-22 2015/ADV PHOTO		3	56170	TFHS/HATHORN E 6/13/2015	237.682.300.301.050.057	\$30.00
HOTEL ROOMS/STUDENTS		4	56170	TFHS/HATHORN E 6/13/2015	237.682.300.301.050.057	\$220.00
HOTEL ROOMS/STUDENTS		20	56170	TFHS/HATHORN E 6/13/2015	237.682.300.301.050.057	\$700.00
HOTEL ROOM/ADVISOR		1	56170	TFHS/HATHORN E 6/13/2015	237.515.380.301.050.057	\$100.00

Check #: 50397

PO/InvoiceTotal: \$2,150.00

Vendor Total: \$2,150.00

LEGO SYSTEMS, INC. 003605

Check Group:

EV3 CORE SET & SOFTWARE 24-PACK		1	56059	1190122512 6/13/2015	289.621.480.101.000.000	\$4,472.95
WE DO STEM CLASSROOM PACK-24		1	56059	1190122512 6/13/2015	289.621.480.101.000.000	\$2,699.95
SHIPPING		1	56059	1190122512 6/13/2015	289.621.480.101.000.000	\$215.19

Check #: 50398

PO/InvoiceTotal: \$7,388.09

Vendor Total: \$7,388.09

LITTLE CAESARS PIZZA KIT FUNDRAISING 110605

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANCE FUNDRAISER		1	55686	OLMS/296637 6/13/2015	236.531.300.202.200.583	\$809.00
					Check #: 50399	
						PO/InvoiceTotal: \$809.00
						Vendor Total: \$809.00
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.616.380.500.250.251	\$44.23
					Check #: 50400	
						PO/InvoiceTotal: \$44.23
						Vendor Total: \$44.23
MACKOWSKI, HATTIE						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 21-24, 2015		1	56211	NV/06-24-15A 6/13/2015	251.621.380.491.813.000	\$553.89
TRAVEL EXPENSE		-1	56211	NV/06-24-15A 6/13/2015	251.621.380.491.813.000	(\$553.89)
					Check #: 50401	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
MAGIC BOWL	006497					
Check Group:						
Student fee		104	54460	401198 6/13/2015	234.682.300.104.500.505	\$624.00
					Check #: 50402	
						PO/InvoiceTotal: \$624.00
						Vendor Total: \$624.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY PRINTING	004652					
Check Group:						
2,300 COMMENCEMENT TICKETS		1	56163	150734 6/13/2015	237.621.400.301.640.686	\$211.40
CHANGES		1	56163	150734 6/13/2015	237.621.400.301.640.686	\$9.00
2,000 COMMENCEMENT PROGRAMS & COMPOSITION		1	56163	150735 6/13/2015	237.621.400.301.640.686	\$866.65
Check #: 50403						
PO/InvoiceTotal:						\$1,087.05
Vendor Total:						\$1,087.05
MARCELLUS, CALLAE E						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.616.380.500.000.000	\$87.08
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.000.000	\$88.86
Check #: 50404						
PO/InvoiceTotal:						\$175.94
Vendor Total:						\$175.94
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
SUPPLIES & MATERIALS		1	0	74492 6/15/2015	191.517.400.491.050.051	\$9.00
Check #: 50405						
PO/InvoiceTotal:						\$9.00
Check Group:						
8" X 10 " PLAQUE - OCELOT AWARD FOR MVHS JOBS PROGRAM		1	55787	74478 6/15/2015	239.621.400.491.500.560	\$17.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50405						
PO/InvoiceTotal:						\$17.15
Check Group:						
ENGRAVINGS ON SILVER 2015 PLATES, BRANDON PILLING, SYDNEY COTA		2	56159	74534A 6/13/2015	237.621.400.301.640.686	\$6.00
Check #: 50405						
PO/InvoiceTotal:						\$6.00
Check Group:						
PASSES FOR RETIREES/CATHY HOLSTON, JO DODDS, DEB KEMPER, JOLENE WHITAKER		3	56180	74488 6/13/2015	237.621.400.301.500.528	\$18.00
ENGRAVING ON SALUTATORIAN/VALEDICTORIAN MEDALS		9	56180	74488 6/13/2015	237.621.400.301.640.686	\$27.00
PASSES FOR RETIREES/CATHY HOLSTON, JO DODDS, DEB KEMPER, JOLENE WHITAKER		1	56180	74534B 6/13/2015	237.621.400.301.500.528	\$6.00
Check #: 50405						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$83.15
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
LUNCH FOR COUNSELORS		1	56037	TFHS/060515 6/13/2015	237.611.380.301.240.243	\$109.12
Check #: 50406						
PO/InvoiceTotal:						\$109.12
Vendor Total:						\$109.12
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.616.380.500.000.000	\$56.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50407						
						PO/InvoiceTotal: <u> </u> \$56.94
						Vendor Total: <u> </u> \$56.94
MELNI, PAUL	121006					
Check Group:						
STUDENTS TO HAVE SCUBA DIVING INSTRUCTION		9	55515	MVHS/402 6/13/2015	239.682.300.491.080.080	\$135.00
Check #: 50408						
						PO/InvoiceTotal: <u> </u> \$135.00
						Vendor Total: <u> </u> \$135.00
MEULEMAN LAW GROUP, PLLC	150127					
Check Group:						
GMP ISSUES ON BUILDING PROJECTS		0.1012	56225	449 6/15/2015	410.810.311.301.000.000	\$18.09
GMP ISSUES ON BUILDING PROJECTS		0.4125	56225	449 6/15/2015	410.811.311.203.000.000	\$73.73
GMP ISSUES ON BUILDING PROJECTS		0.2063	56225	449 6/15/2015	410.811.311.107.000.000	\$36.88
GMP ISSUES ON BUILDING PROJECTS		0.0737	56225	449 6/15/2015	410.811.311.401.000.000	\$13.17
GMP ISSUES ON BUILDING PROJECTS		0.2063	56225	449 6/15/2015	410.811.311.108.000.000	\$36.88
Check #: 50409						
						PO/InvoiceTotal: <u> </u> \$178.75
						Vendor Total: <u> </u> \$178.75
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2015 6/15/2015	100.616.380.500.000.000	\$28.58

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TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.616.380.500.000.000	\$61.94
					Check #: 50410	
						PO/InvoiceTotal: \$90.52
						Vendor Total: \$90.52
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.616.380.500.250.251	\$47.46
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.250.251	\$48.56
					Check #: 50411	
						PO/InvoiceTotal: \$96.02
						Vendor Total: \$96.02
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2015 6/15/2015	253.621.380.001.825.000	\$71.75
					Check #: 50412	
						PO/InvoiceTotal: \$71.75
						Vendor Total: \$71.75
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	MAY-JUNE 2015 6/15/2015	253.621.380.001.825.000	\$25.42
					Check #: 50413	
						PO/InvoiceTotal: \$25.42
						Vendor Total: \$25.42
MOORE SMITH BUXTON & TURCKE	007533					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: ATTORNEY FEES		1	0	52812 6/13/2015	100.631.311.000.000.000	\$16,992.94
					Check #: 50414	
					PO/InvoiceTotal:	\$16,992.94
					Vendor Total:	\$16,992.94
MORALES, DONNA Check Group: TUITION		1	0	IDLA REFUND/ALEXIS 6/16/2015	100.621.370.001.289.000	\$75.00
					Check #: 50415	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group: Canon MF6160dw Copy machines		2	54829	41813 6/13/2015	100.515.400.301.140.000	\$550.00
					Check #: 50416	
					PO/InvoiceTotal:	\$550.00
Check Group: Canon printer/copier MF6160dw		1	55163	41857 6/13/2015	100.515.400.301.140.000	\$275.00
					Check #: 50416	
					PO/InvoiceTotal:	\$275.00
Check Group: SERVICE ON 4 PRINTERS AND NEW ROLLERS		4	55277	42061 6/13/2015	236.515.300.202.170.170	\$240.00
					Check #: 50416	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$1,065.00
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	55957	714293 6/13/2015	420.664.416.600.000.000	\$74.90
						Check #: 50417
						PO/InvoiceTotal: \$74.90
						Vendor Total: \$74.90
NAT-SOO-PAH, INC.	001635					
Check Group:						
APPROXIMATE NUMBER OF SWIMMERS ENTRY FEES FOR JUNE 1, 2015.		113	53815	272117 6/16/2015	234.682.300.110.500.505	\$339.00
						Check #: 50418
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$339.00
NATIONAL FFA ORGANIZATION	000787					
Check Group:						
CDE questions and answers 2014		1	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$49.00
greenhand degree pins		10	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$12.50
CD2A Chapter degree pins		10	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$12.50
Chapter officer pins		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$31.00
Vinyl sign horizontal		1	55219	MDS-27320	243.519.400.301.010.000	\$69.00
Top line: Twin Falls				6/13/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
vintage note cards		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$17.00
ffa scarf		1	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$24.99
grad sash		10	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$175.00
5 gold 5 blue						
single grad cords		10	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$75.00
5 gold 5 blue						
static cling emblem 6x 8"		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$6.00
blue forever blue blanket		7	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$206.50
Cord pig		1	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$17.50
emblem pen value pack		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$25.00
spiral notebook		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$31.00
stadium cups		1	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$15.50
2015 go all out placemats		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$15.00
ffa tie		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$25.00
waterfall scarf		2	55219	MDS-27320 6/13/2015	243.519.400.301.010.000	\$21.00

Check #: 50419

PO/InvoiceTotal: \$828.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$828.49
NORM'S CAFE	009214					
Check Group:						
AWARDS BREAKFAST ON 5/22/15		1	56199	CRHS/052215 6/13/2015	238.621.400.401.500.523	\$1,000.00
						Check #: 50420
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACHES TO TAKE CHOIR STUDENTS TO THE LAGOON ON MAY 16, 2015		2	54313	5450F 6/13/2015	238.682.341.401.120.120	\$1,200.00
						Check #: 50421
						PO/InvoiceTotal: \$1,200.00
Check Group:						
COACH TO GO TO COEUR D'ALENE FOR STATE SOFTBALL GAMES ON MAY 13, 2015 & RETURN ON MAY 16, 2015		0.6667	54317	5450C 6/13/2015	100.682.341.401.200.000	\$2,384.79
COACH TO GO TO COEUR D'ALENE FOR STATE SOFTBALL GAMES ON MAY 13, 2015 & RETURN ON MAY 16, 2015		0.3333	54317	5450C 6/13/2015	238.682.341.401.200.210	\$1,192.21
						Check #: 50421
						PO/InvoiceTotal: \$3,577.00
Check Group:						
COACH TO TAKE ORCHESTRA STUDENTS TO THE LAGOON IN FARMINGTON, UTAH ON MAY 16, 2015		1	54473	5450D 6/13/2015	237.682.341.301.120.122	\$1,200.00
						Check #: 50421
						PO/InvoiceTotal: \$1,200.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES TO TAKE 5TH GRADE TO THE CRATERS OF THE MOON ON MAY 21, 2015		3	54474	5450H 6/13/2015	234.682.341.104.500.505	\$1,395.00
Check #: 50421						PO/InvoiceTotal: \$1,395.00
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 29, 2015		2	54475	5450 6/13/2015	234.682.341.110.500.504	\$1,142.02
Check #: 50421						PO/InvoiceTotal: \$1,142.02
Check Group:						
COACH TO TAKE BAND TO THE LAGOON IN FARMINGTON, UTAH ON MAY 16, 2015		0.66	54669	5450G 6/13/2015	100.682.341.401.120.121	\$792.00
COACH TO TAKE BAND TO THE LAGOON IN FARMINGTON, UTAH ON MAY 16, 2015		0.34	54669	5450G 6/13/2015	238.682.341.401.120.121	\$408.00
Check #: 50421						PO/InvoiceTotal: \$1,200.00
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 22, 2015		2	54670	5450I 6/13/2015	234.682.341.106.500.504	\$1,340.00
Check #: 50421						PO/InvoiceTotal: \$1,340.00
Check Group:						
COACH TO TAKE 4TH GRADE ON A TOUR OF THE LEWIS & CLARK TRAIL ON MAY 26, 2015 & RETURN ON MAY 29, 2015		1	54671	5450 N 6/16/2015	234.682.341.104.500.509	(\$304.37)

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COACH TO TAKE 4TH GRADE ON A TOUR OF THE LEWIS & CLARK TRAIL ON MAY 26, 2015 & RETURN ON MAY 29, 2015		1	54671	5450L 6/13/2015	234.682.341.104.500.509	\$3,234.10
Check #: 50421						
PO/InvoiceTotal:						\$2,929.73
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 14, 2015		2	54780	5450B 6/13/2015	234.682.341.104.500.504	\$1,340.00
Check #: 50421						
PO/InvoiceTotal:						\$1,340.00
Check Group:						
COACH TO TAKE BAND TO THE LAGOON IN FARMINGTON, UTAH ON MAY 16, 2015		1	54781	5450E 6/13/2015	237.682.341.301.120.121	\$1,200.00
Check #: 50421						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
COACH TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO COEUR D'ALENE FOR STATE GOLF TOURNAMENT ON MAY 9, 2015 & RETURN ON MAY 12, 2015		0.5	55486	5450A 6/13/2015	100.682.341.301.200.000	\$1,937.40
COACH TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO COEUR D'ALENE FOR STATE GOLF TOURNAMENT ON MAY 9, 2015 & RETURN ON MAY 12, 2015		0.5	55486	5450A 6/13/2015	100.682.341.401.200.000	\$1,937.40
Check #: 50421						
PO/InvoiceTotal:						\$3,874.80
Check Group:						

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COACH TO GO TO MOUNTAIN VIEW HIGH SCHOOL IN BOISE FOR 6TH, 7TH & 8TH TRACK MEET ON MAY 23, 2015		1	55600	5450K 6/13/2015	236.682.341.202.200.200	\$662.50
Check #: 50421						
PO/InvoiceTotal:						\$662.50
Check Group:						
COACHES TO TAKE SENIORS TO WAHOOS IN BOISE ON MAY 22, 2015		3	55864	5450J 6/13/2015	237.682.341.301.550.561	\$2,100.00
Check #: 50421						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$23,161.05
OFFICE MAX.						
Check Group:						
AT-A-GLANCE® QuickNotes® 30% Recycled 13-Month Weekly/Monthly Planner, 8" x 9 7/8", July 2015-July 2016 Item # 618991		6	55849	162316 6/13/2015	191.641.400.497.000.000	\$103.14
Pilot® B2P 86% Recycled "Bottle To Pen" Retractable Ballpoint Pens, Medium Point, 1.0 mm, Translucent Blue Barrels, Blue Ink, Pack Of 12 Item # 728718		1	55849	55849 6/13/2015	191.641.400.497.000.000	\$5.29
Pentel® Twist-Erase® III Mechanical Pencil, 0.5 mm, Black Item # 404311		2	55849	55849 6/13/2015	191.641.400.497.000.000	\$4.30
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12 Item # 528712		10	55849	55849 6/13/2015	191.641.400.497.000.000	\$123.20
Just Basics Basic D-Ring View Binder, 1 1/2" Rings, 38% Recycled, Black Item # 326156		15	55849	668052 6/13/2015	191.641.380.497.000.000	\$65.40
Check #: 50422						
PO/InvoiceTotal:						\$301.33
Vendor Total:						\$301.33

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OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST DEC-MAY 6/15/2015	236.415.100.202.000.000	(\$0.08)
					Check #: 50423	
						PO/InvoiceTotal: (\$0.08)
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	55921	9088 6/13/2015	236.641.300.202.440.448	\$315.15
					Check #: 50423	
						PO/InvoiceTotal: \$315.15
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	55946	9079 6/13/2015	236.621.300.202.289.289	\$225.00
					Check #: 50423	
						PO/InvoiceTotal: \$225.00
Check Group:						
TWIN FALLS SCHOOL DIST # 411		1	55947	9080 6/13/2015	236.641.300.202.440.448	\$255.70
					Check #: 50423	
						PO/InvoiceTotal: \$255.70
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		0.2877	55948	9081 6/13/2015	236.641.300.202.440.448	\$213.34
TWIN FALLS SCHOOL DIST. # 411		0.7123	55948	9081 6/13/2015	236.531.300.202.200.205	\$528.21
					Check #: 50423	
						PO/InvoiceTotal: \$741.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES CARR		1	55949	9087 6/13/2015	236.622.400.202.230.230	\$9.00
Check #: 50423						
Check Group:						PO/InvoiceTotal: \$9.00
BRIAN TINGEY		1	55950	9086 6/13/2015	236.621.300.202.289.289	\$150.00
Check #: 50423						
Check Group:						PO/InvoiceTotal: \$150.00
SUSAN PETRUZZELLI		1	55951	9082 6/13/2015	236.621.300.202.289.289	\$75.00
Check #: 50423						
Check Group:						PO/InvoiceTotal: \$75.00
BRIAN HANSEN		1	55952	9083 6/13/2015	236.621.300.202.289.289	\$150.00
Check #: 50423						
Check Group:						PO/InvoiceTotal: \$150.00
CARRIE REED		1	55953	9084 6/13/2015	236.621.300.202.289.289	\$150.00
MARK ALEXANDER		1	55953	9085 6/13/2015	236.621.300.202.289.289	\$150.00
Check #: 50423						
Check Group:						PO/InvoiceTotal: \$300.00
IDAHO STATE TAX COMMISSION		1	56216	9089 6/13/2015	236.621.300.202.996.996	\$127.32

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IDAHO STATE TAX COMMISSION		1	56216	9090 6/13/2015	236.621.300.202.996.996	\$55.80
Check Group:					Check #: 50423	
EARL SCOTT		1	56217	9091 6/13/2015	236.515.400.202.050.057	\$37.10
Check Group:					Check #: 50423	
TWIN FALLS SCHOOL DIST. # 411		1	56218	9092 6/13/2015	236.621.300.202.289.289	\$375.00
Check Group:					Check #: 50423	
OREGON TRAIL ELEMENTARY SCHOOL	006727					
Check Group:						
OTHER STATE SUPPORT		1	0	REFRESH/REFU ND 6/13/2015	100.431.900.000.000.000	\$113.47
Check Group:					Check #: 50424	
OREGON TRAIL-	006727					
Check Group:						
PURCHASED SERVICES		1	0	BANK FEE APR-MAY 6/15/2015	234.641.300.106.440.448	\$5.00
Check Group:					Check #: 50425	

PO/InvoiceTotal: \$183.12

PO/InvoiceTotal: \$37.10

PO/InvoiceTotal: \$375.00

Vendor Total: \$2,816.54

PO/InvoiceTotal: \$113.47

Vendor Total: \$113.47

PO/InvoiceTotal: \$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
supplies for ping pong table		1	56166	1678 6/13/2015	234.641.400.106.440.448	\$66.74
					Check #: 50425	
					PO/InvoiceTotal:	\$66.74
Check Group:						
Office max - supplies		1	56167	1677 6/13/2015	234.641.400.106.440.448	\$33.85
					Check #: 50425	
					PO/InvoiceTotal:	\$33.85
Check Group:						
SUPPLIES & MATERIALS		1	56221	1679 6/13/2015	234.641.400.106.440.448	\$29.43
					Check #: 50425	
					PO/InvoiceTotal:	\$29.43
					Vendor Total:	\$135.02
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	54002	888490 6/13/2015	420.664.416.600.000.000	\$2.74
					Check #: 50426	
					PO/InvoiceTotal:	\$2.74
					Vendor Total:	\$2.74
PAPA KELSEY, INC.	003883					
Check Group:						
SANDWICH AND DRINK		1	56161	0806020362 6/13/2015	100.621.400.001.260.262	\$132.19
					Check #: 50427	
					PO/InvoiceTotal:	\$132.19

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						Vendor Total:
PAPA MURPHY'S PIZZA	006162					\$132.19
Check Group:						
PIZZA FOR SENIOR ALL-NIGHT PARTY		1	55809	9109 6/13/2015	238.621.400.401.550.572	\$200.00
						Check #: 50428
						PO/InvoiceTotal:
						\$200.00
						Vendor Total:
						\$200.00
PERRINE ELEMENTARY SCHOOL-	000966					
Check Group:						
Reimbursement for check 2900 used to refund Amelia Hatch for overpayment of lunch charges.		1	56158	2900 6/13/2015	234.621.400.104.500.504	\$27.15
						Check #: 50429
						PO/InvoiceTotal:
						\$27.15
						Vendor Total:
						\$27.15
PIKE, MARTHELLA						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-JUN 2015 6/15/2015	100.524.380.500.000.000	\$124.76
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.524.380.500.000.000	\$92.19
						Check #: 50430
						PO/InvoiceTotal:
						\$216.95
						Vendor Total:
						\$216.95
PIPECO	000562					
Check Group:						
SPRINKLERS		1	56055	S2117788-001 6/13/2015	420.665.421.600.000.000	\$612.20
						Check #: 50431

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$612.20
						Vendor Total: \$612.20
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1 0		2477109-JN15 6/15/2015	100.632.396.001.440.000	\$196.97
						Check #: 50432
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	55585	G960234 6/13/2015	420.664.416.600.000.000	\$8.04
MISC SUPPLIES		1	55585	G962325 6/13/2015	420.664.416.600.000.000	\$137.56
						Check #: 50433
						PO/InvoiceTotal: \$145.60
						Vendor Total: \$145.60
POPPLEWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/05-2015 6/13/2015	100.661.337.001.390.000	\$50.00
						Check #: 50434
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
PRECISION DANCE CAMPS, INC.	111213					
Check Group:						
DEPOSIT FOR 3 DAY PRIVATE CAMP		1	56202	1539 6/13/2015	237.682.300.301.200.583	\$1,000.00
						Check #: 50435

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						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
QUALITY ART	004156					
Check Group:						
elmers glue, 8oz. QTY: 75 # E1324NR		42	55836	70051 6/13/2015	289.621.400.101.000.000	\$71.01
Elmers glue sticks, 12 pack, # E510BX		10	55836	70051 6/13/2015	289.621.400.101.000.000	\$41.85
Armada Snippy Original 5-1/4 inch kids scissors		60	55836	70051 6/13/2015	289.621.400.101.000.000	\$83.69
						Check #: 50436
						PO/InvoiceTotal: \$196.55
						Vendor Total: \$196.55
QUICK DRAW EMBROIDERY	006869					
Check Group:						
CAMP SHIRTS/INVOICE 33540		59	56222	33540 6/13/2015	237.531.400.301.620.624	\$368.75
						Check #: 50437
						PO/InvoiceTotal: \$368.75
						Vendor Total: \$368.75
REFPAY TRUST ACCOUNT..						
Check Group:						
ARBITER FEES		1	0	PROCESSING FEES 6/16/2015	100.632.308.001.000.000	\$188.60
						Check #: 50438
						PO/InvoiceTotal: \$188.60
						Vendor Total: \$188.60
REFPAY TRUST ACCOUNT...						
Check Group:						

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GARY KRUMM 10/22		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$35.00
KENNY LIVELY 10/22		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$49.38
DEAN DEMOOR 10/22		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$35.00
MANNY RAMIREZ		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$35.00
STEVE THOMAS 10/22		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$35.00
MORGAN BUTLER 10/22		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$35.00
RENN THOMAS 10/22		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$35.00
BRANDON OTTE 12/13		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$33.00
DUSTY TWITCHELL 12/13		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$33.00
JEFF DUGGAN 12/13		1	56169	OLMS/061615 6/13/2015	236.531.300.202.200.200	\$66.00

Check #: 50439

PO/InvoiceTotal: \$391.38

Vendor Total: \$391.38

RENTER CENTER 000599

Check Group:

SAW RENTAL		1	55907	01-181505-03 6/13/2015	420.664.321.600.000.000	\$109.00
SAW RENTAL		1	55907	01181545-02 6/13/2015	420.664.321.600.000.000	\$109.00

Check #: 50440

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						PO/InvoiceTotal: <u>\$218.00</u>
						Vendor Total: <u>\$218.00</u>
REYNOLDS, DUANE	003048					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL-JUNE 2015 6/15/2015	100.616.380.500.250.252	\$55.56
TRAVEL EXPENSE		1 0		MAR-APRIL 2015 6/15/2015	100.616.380.500.250.252	\$30.30
						Check #: 50441
						PO/InvoiceTotal: <u>\$85.86</u>
						Vendor Total: <u>\$85.86</u>
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
MISC SUPPLIES		1	55990	29293 6/13/2015	420.664.416.600.000.000	\$104.40
						Check #: 50442
						PO/InvoiceTotal: <u>\$104.40</u>
						Vendor Total: <u>\$104.40</u>
ROARING SPRINGS						
Check Group:						
ROARING SPRINGS 6/1/15/TFHS		1	55899	25769000000 6/13/2015	237.682.300.301.010.010	\$289.36
						Check #: 50443
						PO/InvoiceTotal: <u>\$289.36</u>
						Vendor Total: <u>\$289.36</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST NOV-MAY 6/16/2015	235.415.100.201.000.000	(\$0.07)

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Check #: 50444						
						PO/InvoiceTotal: <u>(\$0.07)</u>
Check Group:						
ELEVATION 486-OFFICE LUNCHEON		1	56246	19476 6/16/2015	235.621.400.201.170.173	\$40.85
MAXIES-STAFF LUNCHEON		1	56246	19477 6/16/2015	235.621.400.201.170.173	\$69.96
STATE TAX COMMISSION		1	56246	19478 6/16/2015	235.621.300.201.996.996	\$684.08
ANNA TURPIN-REIMBURSEMENT FOR BLOCK PARTY		1	56246	19479 6/16/2015	235.621.400.201.170.173	\$20.30
KATIE KAUFFMAN-REIMBURSEMENT FOR TROUT DAY		1	56246	19480 6/16/2015	235.515.400.201.130.130	\$9.92
MIKE WILKINSON-REIMBURSEMENT FOR BLOCK PARTY		1	56246	19481 6/16/2015	235.621.400.201.170.173	\$14.91
JESSICA JENKINS-REIMBURSEMENT FOR ERC ROOM GIFTS		1	56246	19482 6/16/2015	235.621.400.201.170.173	\$19.79
Check #: 50444						
						PO/InvoiceTotal: <u>\$859.81</u>
						Vendor Total: <u>\$859.74</u>
ROCKY MOUNTAIN TURF &	002704					
Check Group:						
Hydraulic switch for the HR 9016 lawnmower.		1	55881	12097 6/13/2015	420.665.421.600.000.000	\$22.10
Check #: 50445						
						PO/InvoiceTotal: <u>\$22.10</u>
						Vendor Total: <u>\$22.10</u>
S & S WORLDWIDE1	006164					
Check Group:						

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gatorskin dodgeballs 7", set of 6		1	55037	8623137 6/13/2015	100.621.400.106.699.000	\$84.99
instructional package of tennis balls		2	55037	8623137 6/13/2015	100.621.400.106.699.000	\$6.98
Check #: 50446						PO/InvoiceTotal: \$91.97
Check Group: HULA HOOP SET OF 6		1	55504	8627051 6/15/2015	251.541.400.101.179.000	\$17.99
Check #: 50446						PO/InvoiceTotal: \$17.99
						Vendor Total: \$109.96
SALMON RIVER MOTEL	150169					
Check Group: hotel room		1	54776	TFHS/06-2015B 6/13/2015	243.519.380.301.010.000	\$65.00
Check #: 50447						PO/InvoiceTotal: \$65.00
Check Group: ROOM/STUDENTS		1	55900	TFHS/06-2015A 6/13/2015	237.682.300.301.010.010	\$95.00
ROOM/STUDENTS		2	55900	TFHS/06-2015A 6/13/2015	237.682.300.301.010.010	\$140.00
Check #: 50447						PO/InvoiceTotal: \$235.00
						Vendor Total: \$300.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group: VACUUM PARTS		1	56082	03060 6/13/2015	420.664.416.600.000.000	\$110.00

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VACUUM PARTS		1	56082	03163 6/13/2015	420.664.416.600.000.000	\$175.68
					Check #: 50448	
						PO/InvoiceTotal: <u>\$285.68</u>
						Vendor Total: <u>\$285.68</u>
SCHOOL SPECIALTY	000483					
Check Group:						
#2 pencils		4	56156	208114402532 6/15/2015	234.621.400.106.500.500	\$40.24
Crayons refills - grey		10	56156	208114402532 6/15/2015	234.621.400.106.500.500	\$8.00
					Check #: 50449	
						PO/InvoiceTotal: <u>\$48.24</u>
						Vendor Total: <u>\$48.24</u>
SHOPKO	001677					
Check Group:						
miscellaneous items and supplies		1	54341	6958 6/15/2015	257.521.400.001.000.000	\$199.74
					Check #: 50450	
						PO/InvoiceTotal: <u>\$199.74</u>
						Vendor Total: <u>\$199.74</u>
SILVER SAGE GROTTTO/	008944					
Check Group:						
P.E. STUDENTS TO GO CAVING.		24	55623	20150528 6/15/2015	239.682.300.491.080.080	\$144.00
					Check #: 50451	
						PO/InvoiceTotal: <u>\$144.00</u>
						Vendor Total: <u>\$144.00</u>
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	55215	1794168 6/13/2015	191.517.400.491.090.000	\$904.92
Check #: 50452						
PO/InvoiceTotal:						\$904.92
Check Group: ICE CREAM/SYRUP/BOWLS/ETC		1	55265	1781317 6/13/2015	237.515.400.301.550.551	\$224.57
Check #: 50452						
PO/InvoiceTotal:						\$224.57
Check Group: WHIP CREAM, ETC		1	55299	1781355 6/13/2015	237.515.400.301.550.550	\$7.56
Check #: 50452						
PO/InvoiceTotal:						\$7.56
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	55917	1794166 6/13/2015	235.621.400.201.050.666	\$99.84
Check #: 50452						
PO/InvoiceTotal:						\$99.84
Check Group: MISCELLANEOUS		1	56032	1781374 6/13/2015	234.621.400.109.500.538	\$23.99
Check #: 50452						
PO/InvoiceTotal:						\$23.99
Vendor Total:						\$1,260.88
SOLIANT HEALTH, INC.	110136					
Check Group: PURCHASED SERVICES		1	0	7090361 6/13/2015	248.616.300.500.000.000	\$1,598.00

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PURCHASED SERVICES		1	0	7090674 6/13/2015	248.616.300.500.000.000	\$2,210.00
PURCHASED SERVICES		1	0	7090675 6/13/2015	248.616.300.500.000.000	\$1,100.00
Check #: 50453						
PO/InvoiceTotal:						\$4,908.00
Vendor Total:						\$4,908.00
SORAN RESTAURANT, INC.	003474					
Check Group:						
END OF YEAR CELEBRATION FOOD		1	55923	OLMS/052915 6/15/2015	236.621.400.202.170.173	\$201.00
Check #: 50454						
PO/InvoiceTotal:						\$201.00
Vendor Total:						\$201.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN06100 6/13/2015	100.611.363.001.240.241	\$1,308.02
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN06100 6/13/2015	100.611.363.001.240.241	\$82.92
Check #: 50455						
PO/InvoiceTotal:						\$1,390.94
Vendor Total:						\$1,390.94
SUB PURVEYORS, LLC	004463					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch from Subway for RSMS Middle School Summer School Staff 6-9-2015		1	55761	9113352 6/13/2015	191.641.400.497.000.000	\$212.75
					Check #: 50456	
						PO/InvoiceTotal: \$212.75
						Vendor Total: \$212.75
SUPERIOR CHEER	150185					
Check Group:						
CHEER SHOES/ADIDAS CHEER FLYER WOMANS/1 SIZE 5, 1 SIZE 6, 1 SIZE 6 1/2, 1 SIZE 7, 1 SIZE 7 1/2, 1 SIZE 8, 2 SIZE 8 1/2, 1 SIZE 9		9	56223	2014 6/13/2015	237.531.400.301.200.585	\$413.55
					Check #: 50457	
						PO/InvoiceTotal: \$413.55
						Vendor Total: \$413.55
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
REIMBURSEMENT TO CLARA ALLRED FOR GILLIAM AUTISM RATING SCALE TEST FROM PRO-ED. (CHECK #1103		1	56188	1103 6/13/2015	170.621.400.500.180.180	\$187.71
					Check #: 50458	
						PO/InvoiceTotal: \$187.71
						Vendor Total: \$187.71
TAYLOR, SABRINA						
Check Group:						
TUITION		1	0	IDLA REFUND/SAUND RA 6/16/2015	100.621.370.001.289.000	\$75.00
					Check #: 50459	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELFORD & SONS VIOLINS, INC	001419					
Check Group:						
440 CELLO OUTFITS: BOW, CASE, PERFECTION PEGS		4	55270	160023 6/13/2015	131.515.480.301.120.122	\$4,000.00
Check #: 50460						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	45911250 6/15/2015	100.621.480.401.699.000	\$180.00
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	45919664 6/15/2015	100.621.480.401.699.000	\$57.00
Check #: 50461						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
THE MAILROOM	005235					
Check Group:						
SUPPLIES & MATERIALS		1	0	205896 6/13/2015	100.621.400.104.699.000	\$134.69
Check #: 50462						
PO/InvoiceTotal:						\$134.69
Vendor Total:						\$134.69
THE PLAZA INN & SUITES						
Check Group:						
ROOMS (2 NIGHTS EACH) FOR JUNE 8-10, 2015 (\$174.90/NIGHT/ROOM)		1	54524	TFHS/HAYCOCK 6/15/2015	237.682.300.301.050.051	\$3,149.00
Check #: 50463						

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						PO/InvoiceTotal: \$3,149.00
Check Group:						
Hotel Ashland, Oregon/Drama Dept/Metal Fabrication		1	54560	TFHS/MORRIS 6/15/2015	243.519.380.301.100.106	\$349.00
						Check #: 50463
						PO/InvoiceTotal: \$349.00
						Vendor Total: \$3,498.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
HOTEL ROOMS FOR STATE TRACK, TENNIS, BASEBALL ON 5/14/2015 & 5/15/2015		18	49570	76297 6/15/2015	100.682.300.401.200.000	\$1,332.00
HOTEL ROOMS FOR STATE TRACK, TENNIS, BASEBALL COACHES ON 5/14/2015 & 5/15/2015		15	49570	76297 6/15/2015	100.531.380.401.200.000	\$1,110.00
						Check #: 50464
						PO/InvoiceTotal: \$2,442.00
						Vendor Total: \$2,442.00
THOMPSON, PAULA						
Check Group:						
TUITION		1	0	IDLA REFUND/AUSTIN 6/16/2015	100.621.370.001.289.000	\$100.00
						Check #: 50465
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
THREADS	008713					
Check Group:						
PARADE SHIRTS		1	56194	21839 6/13/2015	237.531.400.301.200.583	\$342.95
						Check #: 50466

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$342.95</u>
Check Group:						
T SHIRTS INVOICE 21534, 21535		1	56195	21534 6/13/2015	237.531.400.301.200.585	\$184.27
T SHIRTS/INVOICES 21534, 21535		1	56195	21534 6/13/2015	237.531.400.301.200.585	\$184.28
T SHIRTS/INVOICES 21534, 21535		1	56195	21535 6/13/2015	237.531.400.301.200.585	\$142.99
T SHIRTS INVOICE 21534, 21535		1	56195	21535 6/13/2015	237.531.400.301.200.585	\$143.01
						Check #: 50466
						PO/InvoiceTotal: <u>\$654.55</u>
Check Group:						
BOY TOY SHIRTS/INVOICE 21734		1	56196	21734 6/13/2015	237.531.400.301.200.585	\$357.50
BOY TOY SHIRTS/INVOICE 21734		1	56196	21734 6/13/2015	237.531.400.301.200.585	\$357.50
						Check #: 50466
						PO/InvoiceTotal: <u>\$715.00</u>
Check Group:						
PARADE SHIRTS/INVOICE 21838		1	56197	21838 6/13/2015	237.531.400.301.200.585	\$383.55
						Check #: 50466
						PO/InvoiceTotal: <u>\$383.55</u>
						Vendor Total: <u>\$2,096.05</u>
TORE UP, LLC	091209					
Check Group:						
bin pick up		1	56168	9923 6/13/2015	234.641.300.106.440.448	\$35.00
						Check #: 50467

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		04073287 6/13/2015	100.632.400.001.440.000	\$120.20
						Check #: 50468
						PO/InvoiceTotal: \$120.20
Check Group:						
Miscellaneous coffee , water and supplies for Support Services office for the remainder of the school year.		1 55040		04073255 6/13/2015	257.521.400.001.000.000	\$64.10
						Check #: 50468
						PO/InvoiceTotal: \$64.10
						Vendor Total: \$184.30
TROTTER, CATHY						
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2015 6/15/2015	263.621.380.301.090.094	\$147.07
TRAVEL EXPENSE		1 0		APRIL 2015 6/15/2015	263.621.380.401.090.094	\$147.08
TRAVEL EXPENSE		1 0		FEB 2015 6/15/2015	263.621.380.301.090.094	\$171.49
TRAVEL EXPENSE		1 0		FEB 2015 6/15/2015	263.621.380.401.090.094	\$171.50
TRAVEL EXPENSE		1 0		JAN 2015 6/15/2015	263.621.380.301.090.094	\$178.16
TRAVEL EXPENSE		1 0		JAN 2015 6/15/2015	263.621.380.401.090.094	\$178.15
TRAVEL EXPENSE		1 0		MAR 2015 6/15/2015	263.621.380.301.090.094	\$115.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAR 2015 6/15/2015	263.621.380.401.090.094	\$115.16
TRAVEL EXPENSE		1	0	MAY 2015 6/15/2015	263.621.380.301.090.094	\$150.27
TRAVEL EXPENSE		1	0	MAY 2015 6/15/2015	263.621.380.401.090.094	\$150.26
Check #: 50469						
						PO/InvoiceTotal: <u>\$1,524.31</u>
						Vendor Total: <u>\$1,524.31</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	539281 6/13/2015	100.661.336.001.390.000	\$24.50
GARBAGE		1	0	539414 6/13/2015	100.661.336.001.390.000	\$28.76
GARBAGE		1	0	539622 6/13/2015	100.661.336.001.390.000	\$12.07
GARBAGE		1	0	539928 6/13/2015	100.661.336.001.390.000	\$22.72
GARBAGE		1	0	54041 6/13/2015	100.661.336.001.390.000	\$5.00
Check #: 50470						
						PO/InvoiceTotal: <u>\$93.05</u>
						Vendor Total: <u>\$93.05</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.531.300.301.620.621	\$15.30

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IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.621.300.301.640.686	\$4.80
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.531.300.301.620.625	\$8.10
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.531.300.301.620.628	\$1.44
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.515.300.301.050.056	\$1.57
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.531.300.301.200.583	\$5.40
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.531.300.301.200.585	\$16.76
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.621.300.301.996.996	\$1,260.18
TUDDY MORRIS/REIMB/SUPPLIES		1	56178	20482 THRU 20494 6/13/2015	237.621.400.301.100.100	\$36.45
STACEY BEHRENS/REIMB/MEAL FOR SCOUTING		1	56178	20482 THRU 20494 6/13/2015	237.531.380.301.620.621	\$28.99
SUNNY MCKELVEY/CHEER REFUND		1	56178	20482 THRU 20494 6/13/2015	237.531.400.301.200.585	\$81.00
JAMES GLENN/REIMB/BB CAMP EXPENSES		1	56178	20482 THRU 20494 6/13/2015	237.531.380.301.620.621	\$166.11
BUHL BASKETBALL/SUMMER SHOOTOUT ENTRY FEE		1	56178	20482 THRU 20494 6/13/2015	237.682.300.301.620.621	\$600.00

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MELODIE HATHORNE/REIMB/GIFT CARDS FOR DRAWING		1	56178	20482 THRU 20494 6/13/2015	237.515.400.301.050.057	\$40.00
TWIN FALLS SCHOOL DISTRICT/DRIVER'S ED FUNDS		1	56178	20482 THRU 20494 6/13/2015	237.515.300.301.210.710	\$5,770.00
TWIN FALLS SCHOOL DISTRICT/DRIVER'S ED FUNDS		1	56178	20482 THRU 20494 6/13/2015	237.515.300.301.210.710	\$180.00
MIKE FEDERICO/REIMB/LAGOON EXPENSES		1	56178	20482 THRU 20494 6/13/2015	237.682.300.301.550.551	\$523.59
TWIN FALLS SCHOOL DISTRICT/IDLA FUNDS		1	56178	20482 THRU 20494 6/13/2015	237.621.300.301.289.289	\$11,450.00
IHSAA/HALL OF FAME TICKETS		1	56178	20482 THRU 20494 6/13/2015	237.531.400.301.200.200	\$100.00
HEATHER LEMON/REIMB/HONOR CORDS		1	56178	20482 THRU 20494 6/13/2015	237.515.400.301.640.656	\$16.50
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.515.300.301.010.010	\$12.00
IDAHO STATE TAX COMMISSION/MAY 2015 SALES TAX		1	56178	20482 THRU 20494 6/13/2015	237.531.300.301.620.620	\$2.70
Check #: 50471						
						PO/InvoiceTotal: <u>\$20,320.89</u>
						Vendor Total: <u>\$20,320.89</u>
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
WORK MEETING LUNCH		1	55960	06052015-2-3 6/13/2015	100.621.400.001.260.262	\$145.38
Check #: 50472						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$145.38
Check Group:						
CATERING FOR ADMINISTRATORS MEETING BREAKFAST BURRITOS AND JUICE FOR DELIVERY AT CRHS AT 8:45 A.M. ON JUNE 10, 2015		29	56043	06102015-2-1 6/13/2015	100.632.300.001.440.000	\$188.50
DELIVERY/TIP		1	56043	06102015-2-1 6/13/2015	100.632.300.001.440.000	\$30.00
						Check #: 50472
						PO/InvoiceTotal: \$218.50
						Vendor Total: \$363.88
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH		1	0	ADULT EXC/06-2015 6/13/2015	100.641.353.001.440.448	\$5.04
LUNCHES		1	0	SENIOR LUNCH/06-15A 6/13/2015	100.512.377.102.000.000	\$4.15
LUNCHES		1	0	SENIOR LUNCH/06-15A 6/13/2015	100.512.377.106.000.000	\$20.75
						Check #: 50473
						PO/InvoiceTotal: \$29.94
						Vendor Total: \$29.94
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
BOBBINS		50	55445	2812 6/15/2015	235.515.400.201.090.090	\$50.00
MACHINCE SERVICE		4	55445	2812 6/15/2015	235.515.300.201.090.090	\$160.00
7 BOBBIN CASES		7	55445	2812 6/15/2015	235.515.400.201.090.090	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOX OF NEEDLES		1	55445	2812 6/15/2015	235.515.400.201.090.090	\$50.00
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	55445	2812 6/15/2015	235.515.400.201.090.090	\$100.00
Check #: 50474						
PO/InvoiceTotal:						\$710.00
Vendor Total:						\$710.00
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
ANNUAL SUPPORT FEE--FINANCIAL (7/1/15 - 6/30/16)		1	47967	025-124488 6/15/2015	100.651.385.001.000.000	\$58,357.10
BCAP--EVAULT DATA STORAGE & GOLD LEVEL SUPPORT AGREEMENT (7/1/15 - 6/30/16)		1	47967	025-124488 6/15/2015	100.651.385.001.000.000	\$15,100.00
Check #: 50475						
PO/InvoiceTotal:						\$73,457.10
Vendor Total:						\$73,457.10
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Summer School Supplies for students & staff.		1	54702	203544 6/13/2015	191.541.400.497.000.000	\$1,304.75
Check #: 50476						
PO/InvoiceTotal:						\$1,304.75
Vendor Total:						\$1,304.75
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	52365	798455 6/13/2015	420.683.420.600.000.000	\$367.03
Check #: 50477						
PO/InvoiceTotal:						\$367.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$367.03
VALCOM SALT LAKE CITY, LC	003750						
Check Group:							
1 HP Chrome book 14 G3		1	54948	462288 6/16/2015	263.621.400.301.090.094	\$402.00	
						Check #: 50478	
						PO/InvoiceTotal:	\$402.00
						Vendor Total:	\$402.00
VALENTINE, CYNTHIA							
Check Group:							
TRAVEL EXPENSE		1	0	APRIL 2015 6/15/2015	100.616.380.500.000.000	\$73.71	
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.616.380.500.000.000	\$196.75	
						Check #: 50479	
						PO/InvoiceTotal:	\$270.46
						Vendor Total:	\$270.46
WALSWORTH PUBLISHING CO.	002516						
Check Group:							
FINAL YEARBOOK INVOICE/281676		1	56106	281676 6/13/2015	237.515.400.301.050.057	\$4,441.28	
						Check #: 50480	
						PO/InvoiceTotal:	\$4,441.28
						Vendor Total:	\$4,441.28
WALTER, LUCILLE	130109						
Check Group:							
TRAVEL EXPENSE		1	0	APRIL-JUNE 2015 6/15/2015	100.611.380.001.240.241	\$54.50	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.000.000	\$40.07
					Check #: 50481	
						PO/InvoiceTotal: <u>\$94.57</u>
						Vendor Total: <u>\$94.57</u>
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
500 # CLAY 4/13/15		1	54950	CRHS/041315 6/13/2015	238.621.400.401.020.024	\$250.00
					Check #: 50482	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
WEST MUSIC COMPANY	003232					
Check Group:						
Dream CHAU20 Chau Gong Item #204313		1	56160	1142373 6/15/2015	234.512.400.102.120.120	\$146.35
					Check #: 50483	
						PO/InvoiceTotal: <u>\$146.35</u>
						Vendor Total: <u>\$146.35</u>
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO TAKE CROSS COUNTRY TEAM TO MAGIC MOUNTAIN ON SEPT. 11, 2014		1	48320	OLMS/26-52 6/13/2015	100.682.341.202.200.000	\$179.73
					Check #: 50484	
						PO/InvoiceTotal: <u>\$179.73</u>
Check Group:						
BUS TO GO TO COLUMBIA HIGH SCHOOL FOR FRESHMAN FOOTBALL GAME ON SEPT. 18, 2014		1	48365	CRSG/26-28 6/13/2015	100.682.341.401.200.000	\$507.54

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Check #: 50484						
						PO/InvoiceTotal: \$507.54
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 4, 2014		1	48871	OLMS/26-1 6/13/2015	100.682.341.202.200.000	\$184.19
Check #: 50484						
						PO/InvoiceTotal: \$184.19
Check Group:						
BUS TO TAKE STUDENTS TO HAGERMAN/SALMON FALLS ON MAY 29, 2015		1	50004	BRIDGE/26-735 6/13/2015	191.682.341.492.000.000	\$181.55
Check #: 50484						
						PO/InvoiceTotal: \$181.55
Check Group:						
BUS TO TAKE K-5TH NEWCOMER CENTER STUDENTS TO CRISMOR'S PUMPKIN PATCH ON OCT. 23, 2014		1	50275	LIN/26-231 6/13/2015	270.682.341.000.876.000	\$28.40
Check #: 50484						
						PO/InvoiceTotal: \$28.40
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (STUART TEAM) BASKETBALL GAMES ON NOV. 3, 2014		1	50787	RSMS/26-318 6/13/2015	100.682.341.201.200.000	\$188.25
Check #: 50484						
						PO/InvoiceTotal: \$188.25
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 23, 2015		1	50967	RSMS/26-939 6/13/2015	100.682.341.201.200.000	\$278.11
Check #: 50484						

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						PO/InvoiceTotal: \$278.11
Check Group:						
COACH TO GO TO IDAHO FALLS FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 6, 2014		0.4	51209	TFHS/26-626	237.682.341.301.620.624	\$101.51
				6/13/2015		
COACH TO GO TO IDAHO FALLS FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 6, 2014		0.6	51209	TFHS/26-626	100.682.341.301.200.000	\$152.26
				6/13/2015		
					Check #: 50484	
						PO/InvoiceTotal: \$253.77
Check Group:						
BUS TO GO TO BUHL FOR VARSITY WRESTLING MATCHES ON JAN. 10, 2015		1	51607	CRHS/26-388	100.682.341.401.200.000	\$58.22
				6/13/2015		
					Check #: 50484	
						PO/InvoiceTotal: \$58.22
Check Group:						
BUS TO GO TO CAPITAL HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 5, 2014 & RETURN ON DEC. 6, 2014		1	52081	TFHS/26-349	100.682.341.301.200.000	\$507.54
				6/13/2015		
					Check #: 50484	
						PO/InvoiceTotal: \$507.54
Check Group:						
BUS TO GO TO SPRING CREEK, NEVADA FOR WRESTLING MATCHES ON JAN. 16, 2015 & RETURN ON JAN. 17, 2015		1	52086	TFHS/26-436	100.682.341.301.200.000	\$611.40
				6/13/2015		
					Check #: 50484	
						PO/InvoiceTotal: \$611.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO GOODING FOR WRESTLING MATCHES ON FEB. 18, 2015		1	52152	TFHS/26-626A 6/13/2015	100.682.341.301.200.000	\$186.62
					Check #: 50484	
					PO/InvoiceTotal:	\$186.62
Check Group:						
BUS TO TAKE FFA TO BOISE FOR DAY ON THE HILL ON JAN. 26, 2015 & RETURN ON JAN. 27, 2015		1	52189	TFHS/26-486 6/13/2015	237.682.341.301.010.010	\$484.93
					Check #: 50484	
					PO/InvoiceTotal:	\$484.93
Check Group:						
BUS TO TAKE PHYSICAL SCIENCE STUDENTS TO THE CRATERS OF THE MOON ON FEB. 6, 2015		1	52200	TFHS/26-522 6/13/2015	237.682.341.301.130.129	\$370.41
					Check #: 50484	
					PO/InvoiceTotal:	\$370.41
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 24, 2015		1	52247	OLMS/26-480 6/13/2015	236.682.341.202.620.636	\$335.31
					Check #: 50484	
					PO/InvoiceTotal:	\$335.31
Check Group:						
BUS TO GO TO GOODING FOR BOYS BASKETBALL JAMBOREE ON NOV. 24, 2014		1	52284	TFHS/26-335 6/13/2015	100.682.341.301.200.000	\$137.94
					Check #: 50484	
					PO/InvoiceTotal:	\$137.94
Check Group:						
BUS TO GO TO BURLEY FOR BOYS BASKETBALL GAME ON FEB. 11, 2015		1	52290	TFHS/26-559 6/13/2015	100.682.341.301.200.000	\$196.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50484						
						PO/InvoiceTotal: \$196.16
Check Group:						
BUS TO TAKE CHOIR STUDENTS TO O'LEARY FOR MIDDLE SCHOOL HONOR CLINIC ON FEB. 4, 2015		1	52490	RSMS/26-514 6/13/2015	235.682.341.201.120.120	\$29.27
Check #: 50484						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUSES TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH CONFERENCE TRACK MEET ON MAY 4, 2015		2	52494	RSMS/26-861-86 2 6/13/2015	100.682.341.201.200.000	\$465.60
Check #: 50484						
						PO/InvoiceTotal: \$465.60
Check Group:						
BUSES TO TAKE 5TH GRADE TO THOUSAND SPRINGS RESORT ON MAY 29, 2015		2	53024	HAR/26-610-611 6/13/2015	234.682.341.101.500.505	\$284.19
Check #: 50484						
						PO/InvoiceTotal: \$284.19
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR PRESENTATION ON MARCH 17, 2015		1	53200	OT/26-652 6/13/2015	234.682.341.106.500.505	\$29.27
Check #: 50484						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 12, 2015		2	53809	MS/26-961-962 6/13/2015	234.682.341.103.500.504	\$949.43
Check #: 50484						
						PO/InvoiceTotal: \$949.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE 8TH GRADE TO 1000 SPRINGS RESORT ON MAY 22, 2015		1	53810	RSMS/26-731 6/13/2015	235.682.341.201.050.666	\$148.06
					Check #: 50484	
						PO/InvoiceTotal: <u>\$148.06</u>
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53848	HAR/26-761 6/13/2015	234.682.341.101.240.242	\$29.27
					Check #: 50484	
						PO/InvoiceTotal: <u>\$29.27</u>
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53850	SAW/26-764 6/13/2015	234.682.341.101.240.242	\$29.27
					Check #: 50484	
						PO/InvoiceTotal: <u>\$29.27</u>
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		2	53851	PER/26-758-759 6/13/2015	234.682.341.101.240.242	\$58.54
					Check #: 50484	
						PO/InvoiceTotal: <u>\$58.54</u>
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53852	OT/26-766 6/13/2015	234.682.341.101.240.242	\$37.30
					Check #: 50484	
						PO/InvoiceTotal: <u>\$37.30</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53853	MS/26-769 6/13/2015	234.682.341.101.240.242	\$58.54
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$58.54
BUSES TO TAKE 7TH GRADE TO 1000 SPRINGS RESORT ON MAY 26, 2015		3	53855	RSMS/26-771-77 2 6/13/2015	235.682.341.201.050.665	\$291.11
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$291.11
BUS TO TAKE STUDENTS TO DIERKE'S LAKE TO CLEAN UP COUNTY ROADS & BY SHOSHONE FALLS ON MAY 2, 2015		1	54311	TFHS/26-862 6/13/2015	181.682.341.851.030.034	\$98.40
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$98.40
BUSES TO TAKE 2ND GRADE TO THE TWIN FALLS CITY POOL ON MAY 22, 2015		2	54571	HAR/26-957 6/13/2015	234.682.341.101.500.502	\$58.54
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$58.54
BUSES TO TAKE 3RD GRADE TO CENTENNIAL PARK ON MAY 27, 2015		2	54572	HAR/26-958-960 6/13/2015	234.682.341.101.500.503	\$68.59
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$68.59

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BUS TO TAKE 5TH GRADE TO SKATELAND ON MAY 29, 2015		2	54680	OT/26-897-898 6/13/2015	234.682.341.106.500.505	\$65.36
Check #: 50484						
PO/InvoiceTotal:						\$65.36
Check Group:						
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 29, 2015		1	54708	OLMS/26-899-904 6/13/2015	236.682.341.202.640.659	\$436.73
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 29, 2015		1	54708	OLMS/26-899-904 6/13/2015	236.682.341.202.640.663	\$436.72
Check #: 50484						
PO/InvoiceTotal:						\$873.45
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE HERRETT CENTER ON APRIL 10, 2015		3	54784	PER/26-917-919 6/13/2015	234.682.341.104.500.503	\$87.81
Check #: 50484						
PO/InvoiceTotal:						\$87.81
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE HERRETT'S CENTER ON MAY 28, 2015		2	54805	MS/26-921-922 6/13/2015	234.682.341.103.500.502	\$58.54
Check #: 50484						
PO/InvoiceTotal:						\$58.54
Check Group:						
BUSES TO TAKE 4TH GRADE TO THREE ISLAND CROSSING IN GLENNS FERRY ON MAY 28, 2015		2	54806	PER/26-923-924 6/13/2015	234.682.341.104.500.504	\$437.23
Check #: 50484						
PO/InvoiceTotal:						\$437.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 3RD GRADE TO SKATELAND ON MAY 29, 2015		1	54807	MS/26-925-926 6/13/2015	234.682.341.103.500.502	\$48.42
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$48.42
BUSES TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		2	54983	OT/54983 6/13/2015	234.682.341.106.500.502	\$58.54
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$58.54
BUSES TO TAKE 5TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	54984	OT/26-863 6/13/2015	234.682.341.106.500.505	\$29.27
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$29.27
BUS TO AG. SCIENCE STUDENTS TO GLANBIA ON MAY 12, 2015		1	55361	TFHS/26-965 6/13/2015	237.682.341.301.010.010	\$90.61
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$90.61
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 22, 2015		2	55368	LIN/26-977 6/13/2015	234.682.341.102.500.504	\$432.20
Check Group:					Check #: 50484	
					PO/InvoiceTotal:	\$432.20

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BUSES TO TAKE 1ST GRADE TO CSI FOR THE ROPES COURSE ON MAY 26, 2015		2	55463	LIN/26-975-976 6/13/2015	234.682.341.102.500.501	\$58.54
Check #: 50484						PO/InvoiceTotal: \$58.54
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO HOP 2 IT ON MAY 27, 2015		1	55518	BIC/26-1064 6/13/2015	234.682.341.109.500.500	\$29.27
Check #: 50484						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO HOP 2 IT ON MAY 27, 2015		1	55519	BIC/26-1063 6/13/2015	234.682.341.109.500.500	\$29.27
Check #: 50484						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE 3RD GRADE TO HOP 2 IT ON MAY 28, 2015		1	55520	BIC/26-1058 6/13/2015	234.682.341.109.500.503	\$29.27
Check #: 50484						PO/InvoiceTotal: \$29.27
Check Group:						
BUSES (ONE BUS NEEDS TO HOLD OXYGEN TANK) FOR 1ST GRADE TO GO TO HOP 2 IT ON MAY 28, 2015		2	55521	BIC/26-1056-1057 6/13/2015	234.682.341.109.500.501	\$58.54
Check #: 50484						PO/InvoiceTotal: \$58.54
Check Group:						
BUS TO TAKE 2ND GRADE TO HOP 2 IT ON MAY 29, 2015		1	55522	BIC/26-1055 6/13/2015	234.682.341.109.500.502	\$29.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50484						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE 2ND GRADE TO HOP 2 IT ON MAY 29, 2015		1	55523	BIC/26-1054 6/13/2015	234.682.341.109.500.502	\$29.27
Check #: 50484						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE 7TH STUDENTS TO THE ANIMAL SHELTER FOR THEIR HELPING HANDS DAY ON MAY 29, 2015		1	55576	OLMS/26-1065 6/13/2015	100.681.340.000.000.000	\$29.27
Check #: 50484						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE 7TH STUDENTS TO OREGON TRAIL ELEM. FOR THEIR HELPING HANDS DAY ON MAY 29, 2015		1	55577	OLMS/26-1066 6/13/2015	100.681.340.000.000.000	\$29.27
Check #: 50484						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE 7TH STUDENTS TO THE SALVATION ARMY FOR THEIR HELPING HANDS DAY ON MAY 29, 2015		1	55579	OLMS/26-1067 6/13/2015	100.681.340.000.000.000	\$52.03
Check #: 50484						
						PO/InvoiceTotal: \$52.03
Check Group:						
BUS TO TAKE 7TH STUDENTS TO THE REFUGEE CENTER FOR THEIR HELPING HANDS DAY ON MAY 29, 2015		1	55580	OLMS/26-1068 6/13/2015	100.681.340.000.000.000	\$29.27

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Check #: 50484						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE STUDENTS TO BOX CANYON, RITTER ISLAND AND MALAD GORGE STATE PARK FOR LIFETIME SPORTS ON MAY 15, 2015		1	55603	MVHS/26-971 6/13/2015	191.681.341.491.000.000	\$168.45
Check #: 50484						
						PO/InvoiceTotal: \$168.45
Check Group:						
BUS TO TAKE STUDENTS TO BILLINGSLEY CREEK, CRYSTAL SPRINGS & NIAGARA SPRINGS FOR LIFETIME SPORTS ON MAY 26, 2015		1	55609	MVHS/26-1040 6/13/2015	191.681.341.491.000.000	\$171.17
Check #: 50484						
						PO/InvoiceTotal: \$171.17
Check Group:						
BUS TO TAKE STUDENTS TO LAKE CLEVELAND FOR HIKING (LIFETIME SPORTS) ON MAY 27, 2015		1	55610	MVHS/26-1050 6/13/2015	191.681.341.491.000.000	\$283.69
Check #: 50484						
						PO/InvoiceTotal: \$283.69
Check Group:						
BUS TO TAKE STUDENTS TO THE CITY OF ROCKS FOR HIKING (LIFETIME SPORTS) ON MAY 28, 2015		1	55611	MVHS/26-1049 6/13/2015	191.681.341.491.000.000	\$158.75
Check #: 50484						
						PO/InvoiceTotal: \$158.75
Check Group:						
BUS TO GO TO BOISE TO DONNA LARSEN PARK FOR TRACK MEET ON MAY 15, 2015 & RETURN ON MAY 16, 2015		1	55656	TFHS/26-967 6/13/2015	100.682.341.301.200.000	\$754.01
Check #: 50484						

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						PO/InvoiceTotal: \$754.01
Check Group:						
BUS TO TAKE NEWCOMER STUDENTS TO CANYON RIDGE FOR PRE-REGISTRATION ON MAY 19, 2015		1	55658	RSMS/26-1030 6/13/2015	270.682.341.001.877.000	\$42.29
						Check #: 50484
						PO/InvoiceTotal: \$42.29
Check Group:						
BUSES TO BRING 5TH GRADE FROM SAWTOOTH TO O'LEARY FOR 6TH GRADE ORIENTATION ON MAY 29, 2015		2	55690	SAW/26-1042-108 6 6/13/2015	100.681.340.000.000.000	\$58.54
						Check #: 50484
						PO/InvoiceTotal: \$58.54
Check Group:						
BUS TO BRING 5TH GRADE FROM OREGON TRAIL TO O'LEARY FOR 6TH GRADE ORIENTATION ON MAY 29, 2015		1	55691	OT/26-1041 6/13/2015	100.681.340.000.000.000	\$30.96
						Check #: 50484
						PO/InvoiceTotal: \$30.96
Check Group:						
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1005B 6/13/2015	235.682.341.201.170.173	\$46.55
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1009 6/13/2015	235.682.341.201.170.173	\$29.27
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1013 6/13/2015	235.682.341.201.170.173	\$48.38

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BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1014 6/13/2015	235.682.341.201.170.173	\$47.67
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1016 6/13/2015	235.682.341.201.170.173	\$40.22
Check #: 50484						
PO/InvoiceTotal:						\$212.09
Check Group:						
BUS TO TAKE STUDENTS TO CRATERS OF THE MOON ON MAY 29, 2015		1	55740	MVHS/26-1037 6/13/2015	191.681.341.491.000.000	\$307.30
Check #: 50484						
PO/InvoiceTotal:						\$307.30
Check Group:						
BUS TO TAKE 7TH GRADE STUDENTS TO MUSTARD SEED & RESTORE (HELPING HANDS) COMMUNITY SERVICE ON MAY 29, 2015		1	55741	OLMS/26-1072 6/13/2015	100.681.340.000.000.000	\$29.27
Check #: 50484						
PO/InvoiceTotal:						\$29.27
Check Group:						
BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY MUSEUM ON MAY 22, 2015		1	55778	MVHS/26-1036 6/13/2015	191.681.341.491.000.000	\$29.27
Check #: 50484						
PO/InvoiceTotal:						\$29.27
Check Group:						
BUS TO TAKE STUDENTS TO THE HUNT CAMP ON MAY 29, 2015		1	55779	MVHS/26-1038 6/13/2015	191.681.341.491.000.000	\$99.11
Check #: 50484						

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						PO/InvoiceTotal:
Check Group:						\$99.11
BUS TO TAKE STUDENTS TO KMVT ON MAY 26, 2015		1	55801	OLMS/26-1039 6/13/2015	236.682.341.202.160.162	\$29.27
Check #: 50484						\$29.27
						PO/InvoiceTotal:
Check Group:						\$29.27
BUSES TO TAKE 4TH GRADE TO SKATELAND ON MAY 28, 2015		1	55802	MS/26-1059-1060 6/13/2015	234.682.341.103.500.504	\$29.27
Check #: 50484						\$29.27
						PO/InvoiceTotal:
Check Group:						\$29.27
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN STATE FISH HATCHERY ON MAY 20, 2015		5	55866	RSMS/26-1021-1 025 6/13/2015	235.682.341.201.050.678	\$813.73
Check #: 50484						\$813.73
						PO/InvoiceTotal:
Check Group:						\$813.73
BUS TO TAKE STUDENTS TO MAGIC VALLEY GYMNASTICS & HABITAT FOR HUMANITY ON MAY 22, 2015		1	55867	BRIDGE/26-1035 6/13/2015	191.682.341.492.000.000	\$39.61
Check #: 50484						\$39.61
						PO/InvoiceTotal:
Check Group:						\$39.61
BUS TO TAKE STUDENTS TO MIRACLE HOT SPRINGS & GOLDEN CORRAL ON MAY 26, 2015		1	55869	TFHS/26-1073 6/13/2015	237.682.341.301.640.662	\$103.21
Check #: 50484						\$103.21
						PO/InvoiceTotal:
Check Group:						\$103.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO GERTIES ON MAY 27, 2015		1	55870	CRHS/26-1069 6/13/2015	238.682.341.401.180.187	\$49.96
Check #: 50484						PO/InvoiceTotal: \$49.96
Check Group:						
BUS TO TAKE 7TH GRADE STUDENTS TO IFARM (HELPING HANDS) ON MAY 29, 2015		1	55871	OLMS/26-1070 6/13/2015	100.681.340.000.000.000	\$29.27
Check #: 50484						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE STUDENTS TO CURVES, SUNWAY SOCCER FIELD AND THOMPSON PARK ON MAY 29, 2015		1	55872	MVHS/26-1071 6/13/2015	191.681.341.491.000.000	\$68.58
Check #: 50484						PO/InvoiceTotal: \$68.58
Check Group:						
BUS TO TAKE 1ST & 4TH GRADE WINNERS TO THE STRICKER RANCH ON MAY 29, 2015		1	55873	LIN/26-1074 6/13/2015	100.682.341.102.000.000	\$89.76
Check #: 50484						PO/InvoiceTotal: \$89.76
Check Group:						
BUSES TO TAKE 5TH GRADE TO NAT-SOO-PAH ON MAY 14, 2015		2	56113	LIN/26-968-969 6/13/2015	234.682.341.102.500.505	\$207.29
Check #: 50484						PO/InvoiceTotal: \$207.29
Vendor Total:						\$13,715.00
WESTERN STATES BUS SERVICES, INC.	004799					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RENTAL TRANS		1	0	CRHS TUTOR/05-2015 6/13/2015	270.682.341.001.877.000	\$272.43
RENTAL TRANS		1	0	HAR TUTOR/05-2015 6/13/2015	289.682.341.101.000.000	\$577.15
RENTAL TRANS		1	0	OLMS TUTOR/05-2015 6/13/2015	251.682.341.202.810.000	\$239.28
RENTAL TRANS		1	0	RSMS TUTOR/05-2015 6/13/2015	251.682.341.201.810.000	\$732.28
Check #: 50485						
						PO/InvoiceTotal: <u>\$1,821.14</u>
						Vendor Total: \$1,821.14
WILLIAMS, JESSIE J						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL -MAY 2015 6/15/2015	100.616.380.500.250.251	\$22.70
TRAVEL EXPENSE		1	0	MAR-APRIL 2015 6/15/2015	100.616.380.500.250.251	\$15.65
Check #: 50486						
						PO/InvoiceTotal: <u>\$38.35</u>
						Vendor Total: \$38.35
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000136813 6/15/2015	100.661.337.301.120.123	\$65.00
Check #: 50487						
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: \$65.00

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YMCA OF TWIN FALLS, INC.	007946					
Check Group:						
TUESDAY, JUNE 2, 2015 TIME: 1- 3 PM FIRST GRADE END OF THE YEAR SWIM DAY		1	51488	2015-0037 6/13/2015	234.682.300.110.500.501	\$100.00
SECOND GRADE SWIM DAY		1	51488	2015-0037 6/13/2015	234.682.300.110.500.502	\$100.00
				Check #: 50488		
					PO/InvoiceTotal:	\$200.00
Check Group:						
SECOND GRADE SWIMMING AT CITY POOL MAY 19TH		1	55340	2015-0036 6/13/2015	234.682.300.103.500.502	\$300.00
				Check #: 50488		
					PO/InvoiceTotal:	\$300.00
Check Group:						
SWIMMING FEES		1	55767	2015-0032A 6/13/2015	234.682.300.101.500.502	\$212.50
				Check #: 50488		
					PO/InvoiceTotal:	\$212.50
					Vendor Total:	\$712.50
					Grand Total:	\$598,595.84

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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	56078	76189 6/4/2015	290.710.400.001.000.000	\$260.00
					Check #: 49916	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	55699	1483782 5/19/2015	290.710.451.001.000.000	\$34.98
					Check #: 49917	
						PO/InvoiceTotal: \$34.98
						Vendor Total: \$34.98
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	55525	LBO1267563 5/12/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	55525	LBO1267566 5/12/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	55525	LBO1267567 5/12/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	55525	LBO1267568 5/12/2015	290.710.300.102.000.000	\$16.30
LAUNDRY HARRISON		1	55525	LBO1267569 5/12/2015	290.710.300.101.000.000	\$12.77
LAUNDRY PERRINE		1	55525	LBO1267570 5/12/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	55525	LBO1267571 5/12/2015	290.710.300.201.000.000	\$35.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY XAVIER		1	55525	LBO11267572 5/12/2015	290.710.300.708.000.000	\$30.72
LAUNDRY CANYON RIDGE		1	55525	LBO11267573 5/12/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	55525	LBO11267653 5/12/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	55525	LBO11267654 5/12/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HGIH SCHOOL		1	55525	LBO11267655 5/12/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	55525	LBO11267656 5/12/2015	290.710.300.110.000.000	\$12.94
Check #: 49918						
						PO/InvoiceTotal: <u> </u> \$235.54
Check Group:						
LAUNDRY OREGON TRAIL		1	55698	LBO11269787 5/19/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	55698	LBO11269790 5/19/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	55698	LBO11269791 5/19/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	55698	LBO11269792 5/19/2015	290.710.300.102.000.000	\$16.30
LAUNDRY HARRISON		1	55698	LBO11269793 5/19/2015	290.710.300.101.000.000	\$12.77
LAUNDRY PERRINE		1	55698	LBO11269794 5/19/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	55698	LBO11269795 5/19/2015	290.710.300.201.000.000	\$35.11
LAUNDRY XAVIER		1	55698	LBO11269796 5/19/2015	290.710.300.708.000.000	\$30.72

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LAUNDRY CANYON RIDGE		1	55698	LBOI1269797 5/19/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	55698	LBOI1269869 5/19/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	55698	LBOI1269870 5/19/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	55698	LBOI1269871 5/19/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	55698	LBOI1269872 5/19/2015	290.710.300.110.000.000	\$12.94
Check #: 49918						
						PO/InvoiceTotal: <u>\$227.81</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	55811	LBOI1272000 5/27/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	55811	LBOI1272003 5/27/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	55811	LBOI1272004 5/27/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	55811	LBOI1272005 5/27/2015	290.710.300.102.000.000	\$16.30
LAUNDRY HARRISON		1	55811	LBOI1272006 5/27/2015	290.710.300.101.000.000	\$11.09
LAUNDRY ROBERT STAURT		1	55811	LBOI1272008 5/27/2015	290.710.300.201.000.000	\$35.11
LAUNDRY XAVIER		1	55811	LBOI1272009 5/27/2015	290.710.300.708.000.000	\$30.72
LAUNDRY CANYON RIDGE		1	55811	LBOI1272010 5/27/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	55811	LBOI1272088 5/27/2015	290.710.300.202.000.000	\$28.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MORNINGSIDE		1	55811	LBOI1272089 5/27/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	55811	LBOI1272090 5/27/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	55811	LBOI1272091 5/27/2015	290.710.300.110.000.000	\$12.94
					Check #: 49918	
						PO/InvoiceTotal: <u> </u> \$214.87
Check Group:						
LAUNDRY OREGON TRAIL		1	55964	LBOI1274233 6/1/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	55964	LBOI1274236 6/1/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	55964	LBOI1274237 6/1/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	55964	LBOI1274238 6/1/2015	290.710.300.102.000.000	\$16.30
LAUNDRY HARRISON		1	55964	LBOI1274239 6/1/2015	290.710.300.101.000.000	\$11.09
LAUNDRY PERRINE		1	55964	LBOI1274240 6/1/2015	290.710.300.104.000.000	\$14.62
LAUNDRY ROBERT STUART		1	55964	LBOI1274241 6/1/2015	290.710.300.201.000.000	\$35.11
LAUNDRY XAVIER		1	55964	LBOI1274242 6/1/2015	290.710.300.708.000.000	\$30.72
LAUNDRY CANYON RIDGE		1	55964	LBOI1274243 6/1/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	55964	LBOI1274313 6/1/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	55964	LBOI1274314 6/1/2015	290.710.300.103.000.000	\$16.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	55964	LBO11274315 6/1/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	55964	LBO11274316 6/1/2015	290.710.300.110.000.000	\$12.94
Check #: 49918						
PO/InvoiceTotal:						\$229.49
Check Group:						
LAUNDRY PERRINE		1	56047	LBO11272007 6/3/2015	290.710.300.104.000.000	\$14.62
Check #: 49918						
PO/InvoiceTotal:						\$14.62
Vendor Total:						\$922.33
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	55528	0000158706 5/12/2015	290.710.400.401.000.000	\$117.74
MISC SUPPLIES OREGON TRAIL		1	55528	0000158790 5/12/2015	290.710.400.106.000.000	\$26.13
Check #: 49919						
PO/InvoiceTotal:						\$143.87
Check Group:						
SALAD BAR FROM IDAHO DAIRY COUNCIL GRANT MONEY		1	56099	0000159867 6/4/2015	290.710.480.202.000.000	\$2,314.14
Check #: 49919						
PO/InvoiceTotal:						\$2,314.14
Vendor Total:						\$2,458.01
BAILS, SHARLYN D						
Check Group:						

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LAUNDRY BAILS		1	55552	MAY2015CN 5/12/2015	290.710.300.103.000.000	\$8.50
					Check #: 49920	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY BALLENSKY		1	55556	MAY2015CN 5/12/2015	290.710.300.101.000.000	\$8.50
					Check #: 49921	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	55545	MAY2015CN 5/12/2015	290.710.300.301.000.000	\$8.50
					Check #: 49922	
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE BERNHARD		1	55821	CNMAY2015 5/27/2015	290.710.300.301.000.000	\$35.75
					Check #: 49922	
						PO/InvoiceTotal: \$35.75
						Vendor Total: \$44.25
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	55555	MAY2015CN 5/12/2015	290.710.300.708.000.000	\$8.50
					Check #: 49923	

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						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLUE RIBBON MAINTENANCE SUPPLY	008475					
Check Group:						
MISC SUPPLIES		1	55972	1505-074 6/1/2015	290.710.400.001.000.000	\$1,370.70
					Check #: 49924	
						PO/InvoiceTotal: \$1,370.70
						Vendor Total: \$1,370.70
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINT. AGREEMENT		1	56048	60536 6/3/2015	290.710.300.001.000.000	\$70.30
					Check #: 49925	
						PO/InvoiceTotal: \$70.30
						Vendor Total: \$70.30
CENTURY LINK	002081					
Check Group:						
MISC PHONE SERVICES		1	56051	MAY2015CN 6/3/2015	290.661.337.001.390.000	\$296.84
					Check #: 49926	
						PO/InvoiceTotal: \$296.84
						Vendor Total: \$296.84
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
MISC PHONE SERVICES		1	55710	MAYCN2015 5/19/2015	290.661.337.001.390.000	\$1.31
					Check #: 49927	
						PO/InvoiceTotal: \$1.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1.31
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES OLEARY		1	55529	31373 5/12/2015	290.710.400.202.000.000	\$39.98
						Check #: 49928
						PO/InvoiceTotal: \$39.98
Check Group:						
MISC SUPPLIES PERRINE		1	55700	31401 5/19/2015	290.710.400.104.000.000	\$65.38
						Check #: 49928
						PO/InvoiceTotal: \$65.38
Check Group:						
MISC SUPPLIES		1	55812	31467 5/27/2015	290.710.400.001.000.000	\$89.23
MISC SUPPLIES		1	55812	31509 5/27/2015	290.710.400.001.000.000	\$69.52
						Check #: 49928
						PO/InvoiceTotal: \$158.75
						Vendor Total: \$264.11
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES HARRISON		1	55533	2240130 5/12/2015	290.710.451.101.000.000	\$2,629.57
FOOD SUPPLIES PERRINE		1	55533	2240132 5/12/2015	290.710.451.104.000.000	\$1,655.01
FOOD SUPPLIES ROBERT STUART		1	55533	2240136 5/12/2015	290.710.451.201.000.000	\$3,371.67
FOOD SUPPLIES XAVIER		1	55533	2240138 5/12/2015	290.710.451.708.000.000	\$1,569.17

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FOOD SUPPLIES CANYON RIDGE		1	55533	2240142 5/12/2015	290.710.451.401.000.000	\$2,897.28
FOOD SUPPLIES BICKEL		1	55533	2240172 5/12/2015	290.710.451.109.000.000	\$1,750.82
FOOD SUPPLIES		1	55533	2240178 5/12/2015	290.710.451.001.000.000	\$3,223.95
FOOD SUPPLIES MAGIC VALLEY		1	55533	2240179 5/12/2015	290.710.451.491.000.000	\$822.42
FOOD SUPPLIES LINCOLN		1	55533	2240180 5/12/2015	290.710.451.102.000.000	\$2,664.36
FOOD SUPPLIES MAGIC VALLEY		1	55533	2240181 5/12/2015	290.710.451.491.000.000	\$139.80
FOOD SUPPLIES OREGON TRAIL		1	55533	2240183 5/12/2015	290.710.451.106.000.000	\$3,183.16
FOOD SUPPLIES MORNINGSIDE		1	55533	2240186 5/12/2015	290.710.451.103.000.000	\$1,841.72
FOOD SUPPLIES OLEARY		1	55533	2240187 5/12/2015	290.710.451.202.000.000	\$3,485.54
FOOD SUPPLIES HIGH SCHOOL		1	55533	2240191 5/12/2015	290.710.451.301.000.000	\$184.52
FOOD SUPPLIES HIGH SCHOOL		1	55533	2240192 5/12/2015	290.710.451.301.000.000	\$1,842.34
FOOD SUPPLIES SAWTOOTH		1	55533	2240193 5/12/2015	290.710.451.110.000.000	\$1,583.89
FOOD SUPPLIES OLEARY		1	55533	2241605 5/12/2015	290.710.451.202.000.000	\$274.82
FOOD SUPPLIES ROBERT STAURT		1	55533	2241606 5/12/2015	290.710.451.201.000.000	\$1,599.73
FOOD SUPPLIES ROBERT STUART		1	55533	2241607 5/12/2015	290.710.451.201.000.000	\$40.24

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FOOD SUPPLIES OREGON TRAIL		1	55533	2241609 5/12/2015	290.710.451.106.000.000	\$781.18
FOOD SUPPLIES OREGON TRAIL		1	55533	2241610 5/12/2015	290.710.451.106.000.000	\$20.12
FOOD SUPPLIES LINCOLN		1	55533	2241612 5/12/2015	290.710.451.102.000.000	\$543.20
FOOD SUPPLIES HARRISON		1	55533	2241613 5/12/2015	290.710.451.101.000.000	\$698.64
FOOD SUPPLIES MORNIGSIDE		1	55533	2241889 5/12/2015	290.710.451.103.000.000	(\$15.84)
Check #: 49929						
						PO/InvoiceTotal: <u>\$36,787.31</u>
Check Group:						
FOOD SUPPLIES ST ED		1	55705	2240153 5/19/2015	290.710.451.706.000.000	\$445.92
FOOD SUPPLIES BICKEL		1	55705	2241608 5/19/2015	290.710.451.109.000.000	\$620.55
FOOD SUPPLIES BICKEL		1	55705	2243672 5/19/2015	290.710.451.109.000.000	\$802.21
FOOD SUPPLIES MAGIC VALLEY		1	55705	2243673 5/19/2015	290.710.451.491.000.000	\$808.38
FOOD SUPPLIES MORNINGSIDE		1	55705	2243674 5/19/2015	290.710.451.103.000.000	\$1,604.45
FOOD SUPPLIES OLEARY		1	55705	2243675 5/19/2015	290.710.451.202.000.000	\$4,486.83
FOOD SUPPLIES HIGH SCHOOL		1	55705	2243678 5/19/2015	290.710.451.301.000.000	\$3,276.38
FOOD SUPPLIES SAWTOOTH		1	55705	2243679 5/19/2015	290.710.451.110.000.000	\$893.85
FOOD SUPPLIES HARRISON		1	55705	2243703 5/19/2015	290.710.451.101.000.000	\$1,518.93

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FOOD SUPPLIES PERRINE		1	55705	2243704 5/19/2015	290.710.451.104.000.000	\$1,486.60
FOOD SUPPLIES ROBERT STUART		1	55705	2243705 5/19/2015	290.710.451.201.000.000	\$4,360.96
FOOD SUPPLIES XAVIER		1	55705	2243706 5/19/2015	290.710.451.708.000.000	\$1,154.98
FOOD SUPPLIES CANYON RIDGE		1	55705	2243707 5/19/2015	290.710.451.401.000.000	\$2,564.52
FOOD SUPPLIES LINCOLN		1	55705	2243717 5/19/2015	290.710.451.102.000.000	\$1,621.88
FOOD SUPPLIES ST ED		1	55705	2243718 5/19/2015	290.710.451.706.000.000	\$465.74
FOOD SUPPLIES OREGON TRAIL		1	55705	2243720 5/19/2015	290.710.451.106.000.000	\$1,893.87
FOOD SUPPLIES BICKEL		1	55705	2244290 5/19/2015	290.710.451.109.000.000	(\$14.26)
FOOD SUPPLIES ST ED		1	55705	2244322 5/19/2015	290.710.451.706.000.000	(\$12.26)
FOOD SUPPLIES BICKEL		1	55705	2245142 5/19/2015	290.710.451.109.000.000	(\$125.44)
FOOD SUPPLIES HARRISON		1	55705	2245169 5/19/2015	290.710.451.101.000.000	(\$58.00)
FOOD SUPPLIES MORNINGSIDE		1	55705	2245264 5/19/2015	290.710.451.103.000.000	\$733.60
FOOD SUPPLIES OLEARY		1	55705	2245265 5/19/2015	290.710.451.202.000.000	\$523.04
FOOD SUPPLIES BICKEL		1	55705	2245266 5/19/2015	290.710.451.109.000.000	\$235.20
FOOD SUPPLIES BICKEL		1	55705	2245267 5/19/2015	290.710.451.109.000.000	\$899.79

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FOOD SUPPLIES OREGON TRAIL		1	55705	2245268 5/19/2015	290.710.451.106.000.000	\$315.28
FOOD SUPPLIES OREGON TRAIL		1	55705	2245269 5/19/2015	290.710.451.106.000.000	\$411.60
FOOD SUPPLIES LINCOLN		1	55705	2245270 5/19/2015	290.710.451.102.000.000	\$225.20
FOOD SUPPLIES LINCOLN		1	55705	2245271 5/19/2015	290.710.451.102.000.000	\$294.00
FOOD SUPPLIES HARRISON		1	55705	2245272 5/19/2015	290.710.451.101.000.000	\$162.00
FOOD SUPPLIES HARRISON		1	55705	2245273 5/19/2015	290.710.451.101.000.000	\$352.80
FOOD SUPPLIES ROBERT STUART		1	55705	2245285 5/19/2015	290.710.451.201.000.000	\$1,813.56
FOOD SUPPLIES ROBERT STUART		1	55705	2245286 5/19/2015	290.710.451.201.000.000	\$40.24
FOOD SUPPLIES PERRINE		1	55705	2245287 5/19/2015	290.710.451.104.000.000	\$975.52
					Check #: 49929	
					PO/InvoiceTotal:	\$34,777.92
Check Group:						
FOOD SUPPLIES		1	55816	2227265 5/27/2015	290.710.451.001.000.000	\$3,196.00
FOOD SUPPLIES		1	55816	2240184 5/27/2015	290.710.451.001.000.000	\$732.00
FOOD SUPPLIES BICKEL		1	55816	2247389 5/27/2015	290.710.451.109.000.000	\$1,135.35
FOOD SUPPLIES MAGIC VALLEY		1	55816	2247390 5/27/2015	290.710.451.491.000.000	\$683.01
FOOD SUPPLIES MORNINGSIDE		1	55816	2247391 5/27/2015	290.710.451.103.000.000	\$1,412.33

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FOOD SUPPLIES OLEARY		1	55816	2247392 5/27/2015	290.710.451.202.000.000	\$4,059.98
FOOD SUPPLIES SAWTOOTH		1	55816	2247395 5/27/2015	290.710.451.110.000.000	\$2,201.70
FOOD SUPPLIES ST ED		1	55816	2247396 5/27/2015	290.710.451.706.000.000	\$172.40
FOOD SUPPLIES HARRISON		1	55816	2247432 5/27/2015	290.710.451.101.000.000	\$1,681.40
FOOD SUPPLIES HARRISON		1	55816	2247433 5/27/2015	290.710.451.101.000.000	\$1,680.88
FOOD SUPPLIES ROBERT STAURT		1	55816	2247435 5/27/2015	290.710.451.201.000.000	\$2,679.24
FOOD SUPPLIES CANYON RIDGE		1	55816	2247436 5/27/2015	290.710.451.401.000.000	\$2,310.91
FOOD SUPPLIES LINCOLN		1	55816	2247445 5/27/2015	290.710.451.102.000.000	\$2,389.85
FOOD SUPPLIES OREGON TRAIL		1	55816	2247446 5/27/2015	290.710.451.106.000.000	\$3,404.57
FOOD SUPPLIES XAVIER		1	55816	2247448 5/27/2015	290.710.451.708.000.000	\$1,050.38

Check #: 49929

PO/InvoiceTotal: \$28,790.00

Check Group:

FOOD SUPPLIES HIGH SCHOOL		1	55969	2247394 6/1/2015	290.710.451.301.000.000	\$2,657.52
FOOD SUPPLIES BICKEL		1	55969	2248831 6/1/2015	290.710.451.109.000.000	\$162.14
FOOD SUPPLIES MORNINGSIDE		1	55969	2248832 6/1/2015	290.710.451.103.000.000	\$155.27
FOOD SUPPLIES MORNINGSIDE		1	55969	2248833 6/1/2015	290.710.451.103.000.000	\$104.76

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FOOD SUPPLIES OLEARY		1	55969	2248834 6/1/2015	290.710.451.202.000.000	\$63.72
FOOD SUPPLIES OREGON TRAIL		1	55969	2248835 6/1/2015	290.710.451.106.000.000	\$356.65
FOOD SUPPLIES LINCOLN		1	55969	2248837 6/1/2015	290.710.451.102.000.000	\$224.60
FOOD SUPPLIES ROBERT STUART		1	55969	2248846 6/1/2015	290.710.451.201.000.000	\$488.79
FOOD SUPPLIES CANYON RIDGE		1	55969	2250583 6/1/2015	290.710.451.401.000.000	(\$10.02)
FOOD SUPPLIES HIGH SCHOOL		1	55969	2250650 6/1/2015	290.710.450.301.000.000	(\$516.53)
FOOD SUPPLIES HIGH SCHOOL		1	55969	2250927 6/1/2015	290.710.451.301.000.000	\$27.57
FOOD SUPPLIES BICKEL		1	55969	2251855 6/1/2015	290.710.451.109.000.000	(\$32.26)
FOOD SUPPLIES ROBERT STUART		1	55969	2252077 6/1/2015	290.710.451.201.000.000	\$3,253.09
FOOD SUPPLIES PERRINE		1	55969	2252078 6/1/2015	290.710.451.104.000.000	\$419.40
FOOD SUPPLIES CANYON RIDGE		1	55969	2252079 6/1/2015	290.710.451.401.000.000	\$766.00
FOOD SUPPLIES XAVIER		1	55969	2252080 6/1/2015	290.710.451.708.000.000	\$804.50
FOOD SUPPLIES XAVIER		1	55969	2252081 6/1/2015	290.710.451.708.000.000	\$46.99
FOOD SUPPLIES MORNINGSIDE		1	55969	2252089 6/1/2015	290.710.451.103.000.000	\$573.80
FOOD SUPPLIES BICKEL		1	55969	2252090 6/1/2015	290.710.451.109.000.000	\$458.05

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FOOD SUPPLIES HARRISON		1	55969	2252091 6/1/2015	290.710.451.101.000.000	\$1,376.23
FOOD SUPPLIES SAWTOOTH		1	55969	2252092 6/1/2015	290.710.451.110.000.000	\$392.04
FOOD SUPPLIES OLEARY		1	55969	2252093 6/1/2015	290.710.451.202.000.000	\$2,221.67
FOOD SUPPLIES MAGIC VALLEY		1	55969	2252094 6/1/2015	290.710.450.491.000.000	\$305.46
FOOD SUPPLIES MAGIC VALLEY		1	55969	2252095 6/1/2015	290.710.451.491.000.000	\$27.44
FOOD SUPPLIES OREGON TRAIL		1	55969	2252096 6/1/2015	290.710.451.106.000.000	\$1,068.02
FOOD SUPPLIES ST ED		1	55969	2252097 6/1/2015	290.710.451.706.000.000	\$387.19
FOOD SUPPLIES LINCOLN		1	55969	2252098 6/1/2015	290.710.451.102.000.000	\$340.26
FOOD SUPPLIES HIGH SCHOOL		1	55969	2253070 6/1/2015	290.710.451.301.000.000	(\$27.57)
Check #: 49929						
						PO/InvoiceTotal: <u>\$16,094.78</u>
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	56079	2252084 6/4/2015	290.710.451.301.000.000	\$1,361.41
FOOD SUPPLIES PERRINE		1	56079	2253861 6/4/2015	290.710.451.104.000.000	(\$880.00)
FOOD SUPPLIES HIGH SCHOOL		1	56079	22538862 6/4/2015	290.710.451.301.000.000	(\$81.69)
Check #: 49929						
						PO/InvoiceTotal: <u>\$399.72</u>
						Vendor Total: <u>\$116,849.73</u>

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GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	55531	941219-00 5/12/2015	290.710.400.001.000.000	\$192.65
					Check #: 49930	
						PO/InvoiceTotal: <u>\$192.65</u>
Check Group:						
MISC SUPPLIES		1	55813	943562-00 5/27/2015	290.710.400.001.000.000	\$350.71
MISC SUPPLIES		1	55813	943977-00 5/27/2015	290.710.400.001.000.000	\$133.00
MISC SUPPLIES		1	55813	944363-00 5/27/2015	290.710.400.001.000.000	\$16.80
					Check #: 49930	
						PO/InvoiceTotal: <u>\$500.51</u>
Check Group:						
MISC SUPPLIES		1	55966	945440-00 6/1/2015	290.710.400.001.000.000	\$212.82
MISC SUPPLIES		1	55966	945501-00 6/1/2015	290.710.400.001.000.000	\$96.60
MISC SUPPLIES		1	55966	946221-00 6/1/2015	290.710.400.001.000.000	\$23.74
					Check #: 49930	
						PO/InvoiceTotal: <u>\$333.16</u>
						Vendor Total: <u>\$1,026.32</u>
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	55712	V797900 5/19/2015	290.710.300.001.000.000	\$73.00
					Check #: 49931	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$73.00
Check Group:						
MISC SERVICES		1	56081	175254 6/4/2015	290.710.300.202.000.000	\$73.00
						Check #: 49931
						PO/InvoiceTotal: \$73.00
						Vendor Total: \$146.00
GOLLER, JESSICA L						
Check Group:						
CONFERENCE MEALS		1	55547	MAY2015CN 5/12/2015	290.710.380.001.000.000	\$175.00
						Check #: 49932
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	55554	MAY2015CN 5/12/2015	290.710.300.104.000.000	\$8.50
						Check #: 49933
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE GOODELL		1	56052	CNMAY2015 6/3/2015	290.710.300.104.000.000	\$133.10
						Check #: 49933
						PO/InvoiceTotal: \$133.10
						Vendor Total: \$141.60
HEARTLAND PAYMENT SYSTEMS						
Check Group:						

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MISC SERVICES		1	55974	NKD_00004618 6/1/2015	290.710.300.001.000.000	\$526.00
					Check #: 49934	
						PO/InvoiceTotal: \$526.00
						Vendor Total: \$526.00
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	55702	MAYCN2015 5/19/2015	290.661.330.001.390.000	\$544.53
					Check #: 49935	
						PO/InvoiceTotal: \$544.53
						Vendor Total: \$544.53
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SERVICES		1	55814	S-SC22175 5/27/2015	290.710.300.110.000.000	\$99.00
					Check #: 49936	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	55550	MAY2015CN 5/12/2015	290.710.300.202.000.000	\$8.50
					Check #: 49937	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
LEZAMIZ RENTALS	005870					
Check Group:						

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MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	MAY2015CN 5/12/2015	290.710.320.001.000.000	\$791.00
					Check #: 49938	
						PO/InvoiceTotal: <u>\$791.00</u>
						Vendor Total: <u>\$791.00</u>
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	55543	MAY2015CN 5/12/2015	290.710.300.706.000.000	\$8.50
					Check #: 49939	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK HARRISON		1	55536	120600845 5/12/2015	290.710.450.101.000.000	\$180.81
MILK PERRINE		1	55536	120600847 5/12/2015	290.710.450.104.000.000	\$181.06
MILK LINCOLN		1	55536	120600849 5/12/2015	290.710.450.102.000.000	\$181.58
MILK BICKEL		1	55536	120600851 5/12/2015	290.710.450.109.000.000	\$120.02
MILK MORNINGSIDE		1	55536	120600853 5/12/2015	290.710.450.103.000.000	\$165.89
MILK OLEARY		1	55536	120600855 5/12/2015	290.710.450.202.000.000	\$346.69
MILK HGIH SCHOOL		1	55536	120600857 5/12/2015	290.710.450.301.000.000	\$181.06
MILK SAWTOOTH		1	55536	120600859 5/12/2015	290.710.450.110.000.000	\$181.06

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MILK ROBERT STAURT		1	55536	120600861 5/12/2015	290.710.450.201.000.000	\$331.17
MILK ROBERT STAURT		1	55536	120600863 5/12/2015	290.710.450.201.000.000	\$58.86
MILK CANYON RIDGE		1	55536	120600865 5/12/2015	290.710.450.401.000.000	\$88.49
MILK XAVIER		1	55536	120600867 5/12/2015	290.710.450.708.000.000	\$241.51
MILK HARRISON		1	55536	120600879 5/12/2015	290.710.450.101.000.000	\$188.10
MILK PERRINE		1	55536	120600881 5/12/2015	290.710.450.104.000.000	\$390.49
MILK LINCOLN		1	55536	120600883 5/12/2015	290.710.450.102.000.000	\$185.37
MILK BICKEL		1	55536	120600885 5/12/2015	290.710.450.109.000.000	\$92.69
MILK MORNINGSIDE		1	55536	120600887 5/12/2015	290.710.450.103.000.000	\$183.16
MILK MORNINGSIDE		1	55536	120600889 5/12/2015	290.710.450.103.000.000	\$1.88
MILK OLEARY		1	55536	120600890OLEA RY 5/12/2015	290.710.450.202.000.000	\$303.58
MILK HGIH SCHOOL		1	55536	120600892 5/12/2015	290.710.450.301.000.000	\$258.31
MILK SAWTOOTH		1	55536	120600894SAW 5/12/2015	290.710.450.110.000.000	\$331.77
MILK MAGIC VALLEY		1	55536	120600896MVHS 5/12/2015	290.710.450.491.000.000	\$139.58
MILK CANYON RIDGE		1	55536	120600898 5/12/2015	290.710.450.401.000.000	\$361.84

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MILK ROBERT STAURT		1	55536	120600900 5/12/2015	290.710.450.201.000.000	\$301.42
MILK HARRISON		1	55536	120600914 5/12/2015	290.710.450.101.000.000	\$180.81
MILK LINCOLN		1	55536	120600916 5/12/2015	290.710.450.102.000.000	\$226.50
MILK BICKEL		1	55536	120600918 5/12/2015	290.710.450.109.000.000	\$135.54
MILK ST ED		1	55536	120600920 5/12/2015	290.710.450.706.000.000	\$45.27
MILK OREGON TRAIL		1	55536	120600922 5/12/2015	290.710.450.106.000.000	\$406.61
MILK MORNINGSIDE		1	55536	120600924 5/12/2015	290.710.450.103.000.000	\$211.16
MILK OLEARY		1	55536	120600926 5/12/2015	290.710.450.202.000.000	\$330.49
MILK ROBERT STAURT		1	55536	120600928 5/12/2015	290.710.450.201.000.000	\$270.73
MILK XAVIER		1	55536	120600930 5/12/2015	290.710.450.708.000.000	\$240.90
MILK HARRISON		1	55536	120600945 5/12/2015	290.710.450.101.000.000	\$210.64
MILK PERRINE		1	55536	120600947PER 5/12/2015	290.710.450.104.000.000	\$346.95
MILK LINCOLN		1	55536	120600949LIN 5/12/2015	290.710.450.102.000.000	\$166.67
MILK BICKEL		1	55536	120600951BIC 5/12/2015	290.710.450.109.000.000	\$120.63
MILK MORNINGSIDE		1	55536	120600953MORN 5/12/2015	290.710.450.103.000.000	\$165.55

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MILK OLEARY		1	55536	120600955OLEA RY 5/12/2015	290.710.450.202.000.000	\$271.86
MILK HGIH SCHOOL		1	55536	120600957HS 5/12/2015	290.710.450.301.000.000	\$361.78
MILK SAWTOOTH		1	55536	120600959SAW 5/12/2015	290.710.450.110.000.000	\$346.43
MILK MAGIC VALLEY		1	55536	120600961MVHS 5/12/2015	290.710.450.491.000.000	\$90.28
MILK ROBERT STAURT		1	55536	120600963RS 5/12/2015	290.710.450.201.000.000	\$344.39
MILK ROBERT STAURT		1	55536	120600965 5/12/2015	290.710.450.201.000.000	\$58.86
MILK CANYON RIDGE		1	55536	120600967 5/12/2015	290.710.450.401.000.000	\$407.04
MILK HARRISON		1	55536	120600981 5/12/2015	290.710.450.101.000.000	\$225.46
MILK LINCOLN		1	55536	120600983 5/12/2015	290.710.450.102.000.000	\$181.58
MILK BICKEL		1	55536	120600985 5/12/2015	290.710.450.109.000.000	\$150.37
MILK ST ED		1	55536	120600987 5/12/2015	290.710.450.706.000.000	\$75.36
MILK OREGON TRAIL		1	55536	120600989 5/12/2015	290.710.450.106.000.000	\$662.94
MILK MORNINGSIDE		1	55536	120600991 5/12/2015	290.710.450.103.000.000	\$181.06
MILK OLEARY		1	55536	120600993 5/12/2015	290.710.450.202.000.000	\$359.46
MILK ROBERT STAURT		1	55536	120600995 5/12/2015	290.710.450.201.000.000	\$301.17

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MILK XAVIER		1	55536	12060097 5/12/2015	290.710.450.708.000.000	\$120.88
MILK HARRISON		1	55536	120601013 5/12/2015	290.710.450.101.000.000	\$210.64
MILK PERRINE		1	55536	120601015 5/12/2015	290.710.450.104.000.000	\$181.06
MILK LINCOLN		1	55536	120601017 5/12/2015	290.710.450.102.000.000	\$166.67
MILK BICKEL		1	55536	120601019 5/12/2015	290.710.450.109.000.000	\$105.45
MILK MORNINGSIDE		1	55536	120601021 5/12/2015	290.710.450.103.000.000	\$180.46
MILK OLEARY		1	55536	120601023 5/12/2015	290.710.450.202.000.000	\$316.60
MILK HGIH SCHOOL		1	55536	120601025 5/12/2015	290.710.450.301.000.000	\$181.06
MILK SAWTOOTH		1	55536	120601027 5/12/2015	290.710.450.110.000.000	\$181.33
MILK ROBERT STAURT		1	55536	120601029 5/12/2015	290.710.450.201.000.000	\$315.99
MILK CANYON RIDGE		1	55536	120601031 5/12/2015	290.710.450.401.000.000	\$255.32
MILK XAVIER		1	55536	120601033 5/12/2015	290.710.450.708.000.000	\$271.25
Check #: 49940						
PO/InvoiceTotal:						\$14,559.59
Check Group:						
MILK LINCOLN		1	55708	120600112LIN 5/19/2015	290.710.450.102.000.000	\$181.02
MILK HARRISON		1	55708	120601047 5/19/2015	290.710.450.101.000.000	\$165.63

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MILK PERRINE		1	55708	120601049 5/19/2015	290.710.450.104.000.000	\$405.92
MILK LINCOLN		1	55708	120601051 5/19/2015	290.710.450.102.000.000	\$180.98
MILK BICKEL		1	55708	120601053 5/19/2015	290.710.450.109.000.000	\$120.36
MILK MORNINGSIDE		1	55708	120601055 5/19/2015	290.710.450.103.000.000	\$195.98
MILK OLEARY		1	55708	120601057 5/19/2015	290.710.450.202.000.000	\$265.95
MILK HIGH SCHOOL		1	55708	120601059 5/19/2015	290.710.450.301.000.000	\$261.68
MILK SAWTOOTH		1	55708	120601061 5/19/2015	290.710.450.110.000.000	\$256.68
MILK MAGIC VALLEY		1	55708	120601063 5/19/2015	290.710.450.491.000.000	\$94.94
MILK ROBERT STUART		1	55708	120601065 5/19/2015	290.710.450.201.000.000	\$286.51
MILK CANYON RIDGE		1	55708	120601067 5/19/2015	290.710.450.401.000.000	\$285.48
MILK HARRISON		1	55708	120601081HAR 5/19/2015	290.710.450.101.000.000	\$195.98
MILK LINCOLN		1	55708	120601083LIN 5/19/2015	290.710.450.102.000.000	\$181.85
MILK BICKEL		1	55708	120601085BIC 5/19/2015	290.710.450.109.000.000	\$135.20
MILK ST ED		1	55708	120601087STED 5/19/2015	290.710.451.706.000.000	\$45.27
MILK OREGON TRAIL		1	55708	120601089ORE 5/19/2015	290.710.450.106.000.000	\$541.45

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MILK MORNINGSIDE		1	55708	120601091MOR 5/19/2015	290.710.450.103.000.000	\$195.63
MILK OLEARY		1	55708	120601093OLEA RY 5/19/2015	290.710.450.202.000.000	\$330.65
MILK XAVIER		1	55708	120601095XAVIE R 5/19/2015	290.710.450.708.000.000	\$270.31
MILK ROBERT STUART		1	55708	120601097RS 5/19/2015	290.710.450.201.000.000	\$301.94
MILK HARRISON		1	55708	120601114 5/19/2015	290.710.450.101.000.000	\$187.83
MILK PERRINE		1	55708	120601116 5/19/2015	290.710.450.104.000.000	\$362.12
MILK LINCOLN		1	55708	120601118 5/19/2015	290.710.450.102.000.000	\$166.67
MILK BICKEL		1	55708	120601120 5/19/2015	290.710.450.109.000.000	\$105.45
MILK MORNINGSIDE		1	55708	120601122 5/19/2015	290.710.450.103.000.000	\$150.98
MILK OLEARY		1	55708	120601124 5/19/2015	290.710.450.202.000.000	\$329.88
MILK HIGH SCHOOL		1	55708	120601126 5/19/2015	290.710.450.301.000.000	\$392.22
MILK SAWTOOTH		1	55708	120601128 5/19/2015	290.710.450.110.000.000	\$362.39
MILK MAGIC VALLEY		1	55708	120601130 5/19/2015	290.710.450.491.000.000	\$135.54
MILK ROBERT STUART		1	55708	120601132 5/19/2015	290.710.450.201.000.000	\$335.84
MILK CANYON RIDGE		1	55708	120601134 5/19/2015	290.710.450.401.000.000	\$392.13

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MILK HARRISON		1	55708	120601146HAR 5/19/2015	290.710.450.101.000.000	\$181.06
MILK LINCOLN		1	55708	120601148LIN 5/19/2015	290.710.450.102.000.000	\$211.33
MILK BICKEL		1	55708	120601150BIC 5/19/2015	290.710.450.109.000.000	\$90.28
MILK ST ED		1	55708	120601152STED 5/19/2015	290.710.451.706.000.000	\$90.53
MILK MORNINGSIDE		1	55708	120601156MOR 5/19/2015	290.710.450.103.000.000	\$150.98
MILK OLEARY		1	55708	120601158OLEA RY 5/19/2015	290.710.450.202.000.000	\$285.75
MILK ROBERT STUART		1	55708	120601160RS 5/19/2015	290.710.450.201.000.000	\$322.97
MILK ROBERT STUART		1	55708	120601162RS 5/19/2015	290.710.450.201.000.000	\$58.86
MILK XAVIER		1	55708	120601164 5/19/2015	290.710.450.708.000.000	\$151.50
MILK HARRISON		1	55708	120601174 5/19/2015	290.710.450.101.000.000	\$150.98
MILK PERRINE		1	55708	120601176 5/19/2015	290.710.450.104.000.000	\$181.06
MILK LINCOLN		1	55708	120601178LIN 5/19/2015	290.710.450.102.000.000	\$181.58
MILK BICKEL		1	55708	120601180BIC 5/19/2015	290.710.450.109.000.000	\$150.37
MILK OLEARY		1	55708	120601184OLEA RY 5/19/2015	290.710.450.202.000.000	\$271.07
MILK HIGH SCHOOL		1	55708	120601186HS 5/19/2015	290.710.450.301.000.000	\$181.33

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MILK ROBERT STUART		1	55708	120601188RS 5/19/2015	290.710.450.201.000.000	\$293.14
MILK XAVIER		1	55708	120601190XAVIE R 5/19/2015	290.710.450.708.000.000	\$271.25
MILK CANYON RIDGE		1	55708	120601192CR 5/19/2015	290.710.450.401.000.000	\$270.57
MILK SAWTOOTH		1	55708	120601194SAW 5/19/2015	290.710.450.110.000.000	\$150.98
Check #: 49940						
						PO/InvoiceTotal: <u>\$11,466.05</u>
Check Group:						
MILK LINCOLN		1	55818	120600171LIN 5/27/2015	290.710.450.102.000.000	\$180.96
MILK LINCOLN		1	55818	120600519ORE 5/27/2015	290.710.450.106.000.000	\$3.24
MILK LINCOLN		1	55818	120601154ORE 5/27/2015	290.710.450.106.000.000	\$617.76
MILK MORNINGSIDE		1	55818	120601182MOR 5/27/2015	290.710.450.103.000.000	\$240.90
MILK HARRISON		1	55818	120601206 5/27/2015	290.710.450.101.000.000	\$187.83
MILK PERRINE		1	55818	120601208 5/27/2015	290.710.450.104.000.000	\$316.26
MILK LINCOLN		1	55818	120601210LIN 5/27/2015	290.710.450.102.000.000	\$166.41
MILK BICKEL		1	55818	120601212BIC 5/27/2015	290.710.450.109.000.000	\$105.45
MILK MORNINGSIDE		1	55818	120601214MOR 5/27/2015	290.710.450.103.000.000	\$181.33

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MILK OLEARY		1	55818	120601216OLEA RY 5/27/2015	290.710.450.202.000.000	\$284.96
MILK HIGH SCHOOL		1	55818	120601218HS 5/27/2015	290.710.450.301.000.000	\$301.08
MILK SAWTOOTH		1	55818	120601220SAW 5/27/2015	290.710.450.110.000.000	\$301.69
MILK ROBERT STAURT		1	55818	120601222RS 5/27/2015	290.710.450.201.000.000	\$331.17
MILK CANYON RIDGE		1	55818	120601224CR 5/27/2015	290.710.450.401.000.000	\$315.99
MILLK MAGIC VALLEY		1	55818	120601224MV 5/27/2015	290.710.450.491.000.000	\$93.19
MILK HARRISON		1	55818	120601243 5/27/2015	290.710.450.101.000.000	\$167.77
MILK LINCOLN		1	55818	120601245 5/27/2015	290.710.450.102.000.000	\$204.05
MILK BICKEL		1	55818	120601247 5/27/2015	290.710.450.109.000.000	\$112.74
MILK ST ED		1	55818	120601249 5/27/2015	290.710.450.706.000.000	\$45.27
MILK LINCOLN		1	55818	120601251 5/27/2015	290.710.450.106.000.000	\$360.74
MILK MORNINGSIDE		1	55818	120601253 5/27/2015	290.710.450.103.000.000	\$195.63
MILK OLEARY		1	55818	120601255 5/27/2015	290.710.450.202.000.000	\$316.26
MILK ROBERT STAURT		1	55818	120601257 5/27/2015	290.710.450.201.000.000	\$316.60
MILK XAVIER		1	55818	120601259 5/27/2015	290.710.450.708.000.000	\$195.98

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MILK HARRISON		1	55818	120601275 5/27/2015	290.710.450.101.000.000	\$150.71
MILK PERRINE		1	55818	120601277 5/27/2015	290.710.450.104.000.000	\$346.95
MILK LINCOLN		1	55818	120601279 5/27/2015	290.710.450.102.000.000	\$151.50
MILK BICKEL		1	55818	120601281BIC 5/27/2015	290.710.450.109.000.000	\$135.54
MILK MORNINGSIDE		1	55818	120601283MOR 5/27/2015	290.710.450.103.000.000	\$150.98
MILK OLEARY		1	55818	120601285OLEA RY 5/27/2015	290.710.450.202.000.000	\$270.05
MILK HIGH SCHOOL		1	55818	120601287HS 5/27/2015	290.710.450.301.000.000	\$332.04
MILK SAWTOOTH		1	55818	120601289SAW 5/27/2015	290.710.450.110.000.000	\$271.59
MILLK MAGIC VALLEY		1	55818	120601291MV 5/27/2015	290.710.450.491.000.000	\$105.45
MILK ROBERT STAURT		1	55818	120601293RS 5/27/2015	290.710.450.201.000.000	\$322.46
MILK ROBERT STAURT		1	55818	120601295RS 5/27/2015	290.710.450.201.000.000	\$58.86
MILK CANYON RIDGE		1	55818	120601297CR 5/27/2015	290.710.450.401.000.000	\$255.65
MILK HARRISON		1	55818	120601312 5/27/2015	290.710.450.101.000.000	\$188.10
MILK LINCOLN		1	55818	120601314 5/27/2015	290.710.450.102.000.000	\$196.76
MILK BICKEL		1	55818	120601316 5/27/2015	290.710.450.109.000.000	\$120.36

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MILK ST ED		1	55818	120601318 5/27/2015	290.710.450.706.000.000	\$75.36
MILK LINCOLN		1	55818	120601320 5/27/2015	290.710.450.106.000.000	\$496.53
MILK MORNINGSIDE		1	55818	120601322 5/27/2015	290.710.450.103.000.000	\$165.89
MILK OLEARY		1	55818	120601324 5/27/2015	290.710.450.202.000.000	\$361.10
MILK ROBERT STAURT		1	55818	120601326 5/27/2015	290.710.450.201.000.000	\$277.42
MILK XAVIER		1	55818	120601328 5/27/2015	290.710.450.708.000.000	\$195.63
MILK HARRISON		1	55818	120601340 5/27/2015	290.710.450.101.000.000	\$162.24
MILK PERRINE		1	55818	120601342 5/27/2015	290.710.450.104.000.000	\$340.26
MILK LINCOLN		1	55818	120601344 5/27/2015	290.710.450.102.000.000	\$181.58
MILK BICKEL		1	55818	120601346 5/27/2015	290.710.450.109.000.000	\$111.03
MILK MORNINGSIDE		1	55818	120601348 5/27/2015	290.710.450.103.000.000	\$165.55
MILK OLEARY		1	55818	120601350 5/27/2015	290.710.450.202.000.000	\$345.57
MILK HIGH SCHOOL		1	55818	120601352 5/27/2015	290.710.450.301.000.000	\$375.31
MILK SAWTOOTH		1	55818	120601354 5/27/2015	290.710.450.110.000.000	\$271.34
MILK ROBERT STAURT		1	55818	120601356 5/27/2015	290.710.450.201.000.000	\$287.03

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MILK XAVIER		1	55818	120601358 5/27/2015	290.710.450.708.000.000	\$90.53
MILK CANYON RIDGE		1	55818	120601360 5/27/2015	290.710.450.401.000.000	\$362.12
Check #: 49940						
PO/InvoiceTotal:						\$12,864.75
Check Group:						
MILK LINCOLN		1	55970	120601372 6/1/2015	290.710.450.102.000.000	\$150.89
MILK HARRISON		1	55970	120601374 6/1/2015	290.710.450.101.000.000	\$195.72
MILK ST ED		1	55970	120601376 6/1/2015	290.710.450.706.000.000	\$45.27
MILK BICKEL		1	55970	120601378BIC 6/1/2015	290.710.450.109.000.000	\$105.45
MILK OREGON TRAIL		1	55970	120601380ORE 6/1/2015	290.710.450.106.000.000	\$361.26
MILK MORNINGSIDE		1	55970	120601382MOR 6/1/2015	290.710.450.103.000.000	\$180.81
MILK OLEARY		1	55970	120601384OLEA RY 6/1/2015	290.710.450.202.000.000	\$286.25
MILK SAWTOOTH		1	55970	120601386SAW 6/1/2015	290.710.450.110.000.000	\$91.05
MILK MAGIC VALLEY		1	55970	120601388MV 6/1/2015	290.710.450.491.000.000	\$75.36
MILK ROBERT STUART		1	55970	120601390RS 6/1/2015	290.710.450.201.000.000	\$181.33
MILK XAVIER		1	55970	120601392XAVIE R 6/1/2015	290.710.450.708.000.000	\$181.33

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MILK HARRISON		1	55970	120601400 6/1/2015	290.710.450.101.000.000	\$210.55
MILK PERRINE		1	55970	120601402 6/1/2015	290.710.450.104.000.000	\$331.43
MILK BICKEL		1	55970	120601404 6/1/2015	290.710.450.109.000.000	\$120.89
MILK MORNINGSIDE		1	55970	120601406 6/1/2015	290.710.450.103.000.000	\$225.73
MILK OLEARY		1	55970	120601408 6/1/2015	290.710.450.202.000.000	\$284.36
MILK LINCOLN		1	55970	120601410 6/1/2015	290.710.450.102.000.000	\$181.85
MILK HIGH SCHOOL		1	55970	120601412HS 6/1/2015	290.710.450.301.000.000	\$278.54
MILK SAWTOOTH		1	55970	120601414SAW 6/1/2015	290.710.450.110.000.000	\$316.86
MILK MAGIC VALLEY		1	55970	120601416MV 6/1/2015	290.710.450.491.000.000	\$108.69
MILK ROBERT STUART		1	55970	120601418RS 6/1/2015	290.710.450.201.000.000	\$297.06
MILK CANYON RIDGE		1	55970	120601420CR 6/1/2015	290.710.450.401.000.000	\$374.29
MILK HARRISON		1	55970	120601436 6/1/2015	290.710.450.101.000.000	\$135.80
MILK LINCOLN		1	55970	120601438 6/1/2015	290.710.450.102.000.000	\$151.50
MILK BICKEL		1	55970	120601440 6/1/2015	290.710.450.109.000.000	\$120.63
MILK ST ED		1	55970	120601442 6/1/2015	290.710.450.706.000.000	\$75.36

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MILK OREGON TRAIL		1	55970	120601444 6/1/2015	290.710.450.106.000.000	\$738.29
MILK MORNINGSIDE		1	55970	120601446 6/1/2015	290.710.450.103.000.000	\$166.41
MILK OLEARY		1	55970	120601448 6/1/2015	290.710.450.202.000.000	\$315.31
MILK ROBERT STUART		1	55970	120601450 6/1/2015	290.710.450.201.000.000	\$315.47
MILK XAVIER		1	55970	120601452 6/1/2015	290.710.450.708.000.000	\$195.63
MILK HARRISON		1	55970	120601462 6/1/2015	290.710.450.101.000.000	\$150.71
MILK PERRINE		1	55970	120601464 6/1/2015	290.710.450.104.000.000	\$181.06
MILK LINCOLN		1	55970	120601466 6/1/2015	290.710.450.102.000.000	\$211.33
MILK BICKEL		1	55970	120601468 6/1/2015	290.710.450.109.000.000	\$165.89
MILK MORNINGSIDE		1	55970	120601470 6/1/2015	290.710.450.103.000.000	\$165.55
MILK OLEARY		1	55970	120601472 6/1/2015	290.710.450.202.000.000	\$287.03
MILK HIGH SCHOOL		1	55970	120601474 6/1/2015	290.710.450.301.000.000	\$181.06
MILK SAWTOOTH		1	55970	120601476 6/1/2015	290.710.450.110.000.000	\$181.33
MILK ROBERT STUART		1	55970	120601478 6/1/2015	290.710.450.201.000.000	\$301.42
MILK XAVIER		1	55970	120601480 6/1/2015	290.710.450.708.000.000	\$271.59

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MILK CANYON RIDGE		1	55970	120601482 6/1/2015	290.710.450.401.000.000	\$151.23
					Check #: 49940	
						PO/InvoiceTotal: <u>\$9,047.57</u>
						Vendor Total: <u>\$47,937.96</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	55532	5081625 5/12/2015	290.710.451.106.000.000	\$810.70
FOOD SUPPLIES CANYON RIDGE		1	55532	5081633 5/12/2015	290.710.451.401.000.000	\$1,084.02
FOOD SUPPLIES OLEARY		1	55532	5081636 5/12/2015	290.710.451.202.000.000	\$2,159.18
FOOD SUPPLIES MORNINGSIDE		1	55532	5081660 5/12/2015	290.710.451.103.000.000	\$267.54
FOOD SUPPLIES HIGH SCHOOL		1	55532	5081661 5/12/2015	290.710.451.301.000.000	\$1,032.68
FOOD SUPPLIES SAWTOOTH		1	55532	5081662 5/12/2015	290.710.451.110.000.000	\$506.85
FOOD SUPPLIES HARRISON		1	55532	5081663 5/12/2015	290.710.451.101.000.000	\$337.65
FOOD SUPPLIES ROBERT STUART		1	55532	5081664 5/12/2015	290.710.451.201.000.000	\$1,437.05
FOOD SUPPLIES PERRINE		1	55532	5081665 5/12/2015	290.710.451.104.000.000	\$417.40
FOOD SUPPLIES XAVIER		1	55532	5081666 5/12/2015	290.710.451.708.000.000	\$826.35
FOOD SUPPLIES BICKEL		1	55532	5081670 5/12/2015	290.710.451.109.000.000	\$345.69
FOOD SUPPLIES MAGIC VALLEY		1	55532	5081671 5/12/2015	290.710.451.491.000.000	\$155.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	55532	5081673 5/12/2015	290.710.451.102.000.000	\$552.71
FOOD SUPPLIES OREGON TRAIL		1	55532	5090766 5/12/2015	290.710.451.106.000.000	\$905.83
FOOD SUPPLIES CANYON RIDGE		1	55532	5090772 5/12/2015	290.710.451.401.000.000	\$1,016.52
FOOD SUPPLIES OLEARY		1	55532	5090775 5/12/2015	290.710.451.202.000.000	\$1,982.88
FOOD SUPPLIES MORNINGSIDE		1	55532	5090800 5/12/2015	290.710.451.103.000.000	\$466.01
FOOD SUPPLIES HIGH SCHOOL		1	55532	5090802 5/12/2015	290.710.451.301.000.000	\$891.12
FOOD SUPPLIES SAWTOOTH		1	55532	5090803 5/12/2015	290.710.451.110.000.000	\$506.94
FOOD SUPPLIES HARRISON		1	55532	5090804 5/12/2015	290.710.451.101.000.000	\$403.73
FOOD SUPPLIES ROBERT STUART		1	55532	5090805 5/12/2015	290.710.451.201.000.000	\$1,895.23
FOOD SUPPLIES PERRINE		1	55532	5090806 5/12/2015	290.710.451.104.000.000	\$1,083.63
FOOD SUPPLIES XAVIER		1	55532	5090807 5/12/2015	290.710.451.708.000.000	\$487.75
FOOD SUPPLIES BICKEL		1	55532	5090811 5/12/2015	290.710.451.109.000.000	\$587.24
FOOD SUPPLIES MAGIC VALLEY		1	55532	5090813 5/12/2015	290.710.451.491.000.000	\$297.02
FOOD SUPPLIES		1	55532	5090814 5/12/2015	290.710.451.001.000.000	\$2,321.95
FOOD SUPPLIES LINCOLN		1	55532	5090815 5/12/2015	290.710.451.102.000.000	\$727.76

Check #: 49941

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23,506.94
Check Group:						
FOOD SUPPLIES		1	55704	5081672 5/19/2015	290.710.451.001.000.000	\$2,542.80
FOOD SUPPLIES		1	55704	5095186 5/19/2015	290.710.451.001.000.000	\$2,910.55
FOOD SUPPLIES OREGON TRAIL		1	55704	5100002 5/19/2015	290.710.451.106.000.000	\$1,042.48
FOOD SUPPLIES CANYON RIDGE		1	55704	5100008 5/19/2015	290.710.451.401.000.000	\$977.57
FOOD SUPPLIES OLEARY		1	55704	5100012 5/19/2015	290.710.451.202.000.000	\$1,867.19
FOOD SUPPLIES MORNINGSIDE		1	55704	5100085 5/19/2015	290.710.451.103.000.000	\$423.77
FOOD SUPPLIES SAWTOOTH		1	55704	5100088 5/19/2015	290.710.451.110.000.000	\$801.41
FOOD SUPPLIES HARRISON		1	55704	5100089 5/19/2015	290.710.451.101.000.000	\$434.35
FOOD SUPPLIES ROBERT STUART		1	55704	5100090 5/19/2015	290.710.451.201.000.000	\$2,077.70
FOOD SUPPLIES PERRINE		1	55704	5100091 5/19/2015	290.710.451.104.000.000	\$781.43
FOOD SUPPLIES XAVIER		1	55704	5100092 5/19/2015	290.710.451.708.000.000	\$453.04
FOOD SUPPLIES BICKEL		1	55704	5100097 5/19/2015	290.710.451.109.000.000	\$224.02
FOOD SUPPLIES MAGIC VALLEY		1	55704	5100098 5/19/2015	290.710.451.491.000.000	\$321.25
FOOD SUPPLIES LINCOLN		1	55704	5100099 5/19/2015	290.710.451.102.000.000	\$321.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	55704	510087 5/19/2015	290.710.451.301.000.000	\$961.76
FOOD SUPPLIES		1	55704	5102578 5/19/2015	290.710.451.001.000.000	\$3,748.90
Check #: 49941						
PO/InvoiceTotal:						\$19,889.60
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	55815	5108887 5/27/2015	290.710.451.106.000.000	\$618.26
FOOD SUPPLIES CANYON RIDGE		1	55815	5108896 5/27/2015	290.710.451.401.000.000	\$771.79
FOOD SUPPLIES OLEARY		1	55815	5108899 5/27/2015	290.710.451.202.000.000	\$2,263.31
FOOD SUPPLIES MORNINGSIDE		1	55815	5108935 5/27/2015	290.710.451.103.000.000	\$362.21
FOOD SUPPLIES HIGH SCHOOL		1	55815	5108936 5/27/2015	290.710.451.301.000.000	\$534.31
FOOD SUPPLIES SAWTOOTH		1	55815	5108937 5/27/2015	290.710.451.110.000.000	\$1,172.71
FOOD SUPPLIES HARRISON		1	55815	5108938 5/27/2015	290.710.451.101.000.000	\$845.61
FOOD SUPPLIES ROBERT STUART		1	55815	5108939 5/27/2015	290.710.451.201.000.000	\$1,394.76
FOOD SUPPLIES PERRINE		1	55815	5108940 5/27/2015	290.710.451.104.000.000	\$322.58
FOOD SUPPLIES XAVIER		1	55815	5108941 5/27/2015	290.710.451.708.000.000	\$484.81
FOOD SUPPLIES BICKEL		1	55815	5108945 5/27/2015	290.710.451.109.000.000	\$223.54
FOOD SUPPLIES MAGIC VALLEY		1	55815	5108946 5/27/2015	290.710.451.491.000.000	\$188.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	55815	5108947 5/27/2015	290.710.451.001.000.000	\$2,954.05
FOOD SUPPLIES LINCOLN		1	55815	5108948 5/27/2015	290.710.451.102.000.000	\$248.85
Check #: 49941						
PO/InvoiceTotal:						\$12,385.69
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	55968	5117796 6/1/2015	290.710.451.106.000.000	\$636.11
FOOD SUPPLIES CANYON RIDGE		1	55968	5117802 6/1/2015	290.710.451.401.000.000	\$160.06
FOOD SUPPLIES OLEARY		1	55968	5117808 6/1/2015	290.710.451.202.000.000	\$225.24
FOOD SUPPLIES MORNINGSIDE		1	55968	5117829 6/1/2015	290.710.451.103.000.000	\$390.97
FOOD SUPPLIES HIGH SCHOOL		1	55968	5117830 6/1/2015	290.710.451.301.000.000	\$184.34
FOOD SUPPLIES HARRISON		1	55968	5117831 6/1/2015	290.710.451.101.000.000	\$119.72
FOOD SUPPLIES BICKEL		1	55968	5117835 6/1/2015	290.710.451.109.000.000	\$251.28
FOOD SUPPLIES		1	55968	5117836 6/1/2015	290.710.451.001.000.000	\$138.85
Check #: 49941						
PO/InvoiceTotal:						\$2,106.57
Vendor Total:						\$57,888.80
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	55530	SIO358999 5/12/2015	290.710.451.001.000.000	\$6,556.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	55530	SIO359000 5/12/2015	290.710.451.001.000.000	\$1,911.25
FOOD SUPPLIES		1	55530	SIO359001 5/12/2015	290.710.451.001.000.000	\$3,251.65
Check #: 49942						
PO/InvoiceTotal:						\$11,719.68
Check Group:						
FOOD SUPPLIES		1	55701	SI0359591 5/19/2015	290.710.451.001.000.000	\$7,826.35
Check #: 49942						
PO/InvoiceTotal:						\$7,826.35
Check Group:						
FOOD SUPPLIES		1	55965	SIO360122 6/1/2015	290.710.451.001.000.000	\$1,138.50
FOOD SUPPLIES		1	55965	SIO360123 6/1/2015	290.710.451.001.000.000	\$405.60
FOOD SUPPLIES		1	55965	SIO360124 6/1/2015	290.710.451.001.000.000	\$11,768.50
Check #: 49942						
PO/InvoiceTotal:						\$13,312.60
Vendor Total:						\$32,858.63
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	55537	21781505010000 0101 5/12/2015	290.710.451.491.000.000	\$106.74
FOOD SUPPLIES CANYON RIDGE		1	55537	21781505010000 0201 5/12/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55537	21781505040000 0401 5/12/2015	290.710.451.401.000.000	\$99.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	55537	21781505060000 0301 5/12/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55537	21781505070000 0401 5/12/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES ROBERT STAURT		1	55537	21781505080000 0101 5/12/2015	290.710.451.201.000.000	\$322.19
FOOD SUPPLIES CANYON RIDGE		1	55537	21781505080000 0401 5/12/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES ROBERT STUART		1	55537	21781505080000 1501 5/12/2015	290.710.451.201.000.000	\$210.99
FOOD SUPPLIES HIGH SCHOOL		1	55537	21791505010000 0101 5/12/2015	290.710.451.301.000.000	\$238.79
FOOD SUPPLIES OLEARY		1	55537	21791505010000 0201 5/12/2015	290.710.451.202.000.000	\$502.89
FOOD SUPPLIES HIGH SCHOOL		1	55537	21791505080000 0101 5/12/2015	290.710.451.301.000.000	\$197.09
Check #: 49943						
						PO/InvoiceTotal: <u>\$2,077.64</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	55709	21781505110000 0101 5/19/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55709	21781505120000 0201 5/19/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55709	21781505130000 0301 5/19/2015	290.710.451.401.000.000	\$99.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	55709	21781505140000 0201 5/19/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55709	21781505150000 0501 5/19/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES OLEARY		1	55709	21791505150000 0101 5/19/2015	290.710.451.202.000.000	\$502.89
FOOD SUPPLIES HIGH SCHOOL		1	55709	21791505150000 0301 5/19/2015	290.710.451.301.000.000	\$238.79
Check #: 49943						
						PO/InvoiceTotal: <u>\$1,240.63</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	55819	21781505180000 0201 5/27/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55819	21781505190000 0101 5/27/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55819	21781505200000 0201 5/27/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55819	21781505210000 0101 5/27/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES ROBERT STUART		1	55819	21781505220000 0101 5/27/2015	290.710.451.201.000.000	\$243.25
FOOD SUPPLIES ROBERT STUART		1	55819	21781505220000 0201 5/27/2015	290.710.451.201.000.000	\$245.74
FOOD SUPPLIES CANYON RIDGE		1	55819	21781505220000 0301 5/27/2015	290.710.451.401.000.000	\$99.79

Check #: 49943

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$987.94</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	55971	21781505260000 0101 6/1/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES CANYON RIDGE		1	55971	21781505280000 0201 6/1/2015	290.710.451.401.000.000	\$99.79
FOOD SUPPLIES HIGH SCHOOL		1	55971	21791505220000 0101 6/1/2015	290.710.451.301.000.000	\$280.49
FOOD SUPPLIES MAGIC VALLEY		1	55971	21791505220000 0301 6/1/2015	290.710.451.491.000.000	\$105.63
FOOD SUPPLIES HIGH SCHOOL		1	55971	21791505290000 0201 6/1/2015	290.710.451.301.000.000	\$280.49
						Check #: 49943
						PO/InvoiceTotal: <u>\$866.19</u>
						Vendor Total: <u>\$5,172.40</u>
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	55541	MAY2015CN 5/12/2015	290.710.300.109.000.000	\$8.50
						Check #: 49944
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
POSELEY, JESSE S						
Check Group:						
MILEAGE POSELEY		1	55975	MAYCN2015 6/1/2015	290.710.300.001.000.000	\$18.70
						Check #: 49945

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.70
						Vendor Total: \$18.70
POWLUS, WILMA						
Check Group:						
LAUNDRY POWLUS		1	55542	MAY2015CN 5/12/2015	290.710.300.106.000.000	\$8.50
					Check #: 49946	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	55546	MAY2015CN 5/12/2015	290.710.300.201.000.000	\$8.50
					Check #: 49947	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
INSTALLATION OF NEW ISE COMMERCIAL DISPOSAL IN KITCHEN (LABOR & MATERIALS)		1	55462	21471 5/12/2015	290.710.300.101.000.000	\$2,940.89
					Check #: 49948	
						PO/InvoiceTotal: \$2,940.89
Check Group:						
MISC REPAIRS		1	55535	21521 5/12/2015	290.710.300.301.000.000	\$311.78
					Check #: 49948	
						PO/InvoiceTotal: \$311.78
						Vendor Total: \$3,252.67
RIETH, LORI L						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONFERENCE FOOD AND HOTEL		1	55544	MAY2015CN 5/12/2015	290.710.380.001.000.000	\$835.00
					Check #: 49949	
					PO/InvoiceTotal:	\$835.00
					Vendor Total:	\$835.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS OLEARY		1	55553	5526 5/12/2015	290.710.300.202.000.000	\$621.13
MISC REPAIRS OLEARY		1	55553	5527 5/12/2015	290.710.300.202.000.000	\$785.58
					Check #: 49950	
					PO/InvoiceTotal:	\$1,406.71
Check Group:						
MISC REPAIRS OLEARY		1	55711	5522 5/19/2015	290.710.300.202.000.000	\$489.14
					Check #: 49950	
					PO/InvoiceTotal:	\$489.14
Check Group:						
MISC REPAIRS HARRISON		1	55822	5506 5/27/2015	290.710.300.101.000.000	\$159.00
MISC REPAIRS ROBERT STUART		1	55822	5507 5/27/2015	290.710.300.201.000.000	\$123.00
MISC REPAIRS OLEARY		1	55822	5509 5/27/2015	290.710.300.202.000.000	\$141.63
MISC REPAIRS HIGH SCHOOL		1	55822	5511 5/27/2015	290.710.300.301.000.000	\$175.50
					Check #: 49950	
					PO/InvoiceTotal:	\$599.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC REPAIRS ROBERT STUART		1	55973	5111 6/1/2015	290.710.300.201.000.000	\$87.00
MISC REPAIRS		1	55973	5513 6/1/2015	290.710.300.104.000.000	\$571.37
Check #: 49950						
PO/InvoiceTotal:						\$658.37
Check Group:						
MISC REPAIRS PERRINE		1	56080	5081 6/4/2015	290.710.300.104.000.000	\$354.00
MISC REPAIRS PERRINE		1	56080	5082 6/4/2015	290.710.300.104.000.000	\$301.88
Check #: 49950						
PO/InvoiceTotal:						\$655.88
Vendor Total:						\$3,809.23
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	55539	050120 5/12/2015	290.710.400.001.000.000	\$1,495.50
Check #: 49951						
PO/InvoiceTotal:						\$1,495.50
Vendor Total:						\$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	55548	MAY2015CN 5/12/2015	290.710.300.401.000.000	\$8.50
Check #: 49952						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
S & D AUTOMOTIVE SERVICE, INC.	004558					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC REPAIRS		1	55820	44934 5/27/2015	290.710.300.001.000.000	\$76.87
					Check #: 49953	
					PO/InvoiceTotal:	\$76.87
					Vendor Total:	\$76.87
SICKINGER, SHAWN M						
Check Group: LAUNDRY SICKINGER		1	55551	MAY2015CN 5/12/2015	290.710.300.102.000.000	\$8.50
					Check #: 49954	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SKEEN, GLENDA	002772					
Check Group: LAUNDRY SKEEN		1	55526	MAY2015CN 5/12/2015	290.710.300.491.000.000	\$8.50
					Check #: 49955	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SMART TEMPS, LLC	100413					
Check Group: MISC SERVICES		1	55549	16881 5/12/2015	290.710.300.001.000.000	\$642.50
					Check #: 49956	
					PO/InvoiceTotal:	\$642.50
					Vendor Total:	\$642.50
SPRINT	007771					
Check Group:						

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MISC PHINE SERVICES		1	55540	MAY2015CN 5/12/2015	290.661.337.001.390.000	\$92.05
					Check #: 49957	
						PO/InvoiceTotal: <u>\$92.05</u>
						Vendor Total: <u>\$92.05</u>
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1	55967	MAYCN2015 6/1/2015	290.416.200.000.000.000	\$972.92
					Check #: 49958	
						PO/InvoiceTotal: <u>\$972.92</u>
						Vendor Total: <u>\$972.92</u>
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	55527	MAY2015CN 5/12/2015	290.710.300.110.000.000	\$8.50
					Check #: 49959	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
MISC SERIVECES ST ED		1	55538	27756 5/12/2015	290.710.300.706.000.000	\$299.00
MISC SERVICES		1	55538	27795 5/12/2015	290.710.300.001.000.000	\$4,966.00
					Check #: 49960	
						PO/InvoiceTotal: <u>\$5,265.00</u>
						Vendor Total: <u>\$5,265.00</u>
TIMES NEWS	000671					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	55703	624922 5/19/2015	290.710.300.001.000.000	\$83.21
					Check #: 49961	
						PO/InvoiceTotal: \$83.21
						Vendor Total: \$83.21
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					
Check Group:						
MISC ICE PACKS FOR SUMMER		1	55707	265 5/19/2015	290.710.400.001.000.000	\$209.99
					Check #: 49962	
						PO/InvoiceTotal: \$209.99
						Vendor Total: \$209.99
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
MISC POSTAGE		1	56049	MAY2015CN 6/3/2015	290.710.300.001.000.000	\$741.60
					Check #: 49963	
						PO/InvoiceTotal: \$741.60
						Vendor Total: \$741.60
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	55534	795956 5/12/2015	290.710.400.001.000.000	\$61.88
					Check #: 49964	
						PO/InvoiceTotal: \$61.88
Check Group:						
MISC SUPPLIES		1	55706	796458 5/19/2015	290.710.400.001.000.000	\$66.71
					Check #: 49964	

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Voucher Detail Listing

Voucher Batch Number: 1117

06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.71
Check Group:						
MISC SUPPLIES		1	55817	797162 5/27/2015	290.710.400.001.000.000	\$13.93
						Check #: 49964
						PO/InvoiceTotal: \$13.93
Check Group:						
MISC SUPPLIES		1	56050	797656 6/3/2015	290.710.400.001.000.000	\$61.52
						Check #: 49964
						PO/InvoiceTotal: \$61.52
						Vendor Total: \$204.04
						Grand Total: \$287,681.08

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1119 06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS COMPANY.	000348					
Check Group:						
PURCHASE SERVICES		1 0		583---1858 6/8/2015	410.811.300.108.000.000	\$43,139.11

Check #: 49915

PO/InvoiceTotal:	<u>\$43,139.11</u>
Vendor Total:	<u>\$43,139.11</u>
Grand Total:	<u>\$43,139.11</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1118

06/08/2015

Fiscal Year: 2014-2015

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. 2014 - JULY 2015		1	47971	JULY-2015 6/3/2015	191.661.320.491.000.000	\$2,000.00
					Check #: 49965	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
1 STEP CLOSER, LLC 141108						
Check Group:						
PURCHASED SERVICES		1	0	MAY 2015 6/4/2015	248.616.300.500.000.000	\$2,340.00
					Check #: 49966	
					PO/InvoiceTotal:	\$2,340.00
					Vendor Total:	\$2,340.00
A CARING HAND HOME HEALTH CARE 120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR		1	47972	2422 6/3/2015	100.611.363.001.240.241	\$6,906.65
					Check #: 49967	
					PO/InvoiceTotal:	\$6,906.65
					Vendor Total:	\$6,906.65
ACP DIRECT 008751						
Check Group:						
LS5750 Labsonic Stereo Headphones with Microphone		10	55043	0187083 5/25/2015	100.521.400.500.360.000	\$79.50
Shipping & Handling		1	55043	0187083 5/25/2015	100.521.400.500.360.000	\$10.95
					Check #: 49968	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1118

06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.45
Check Group:						
Economy Shapes Desk Gray Nebula		18	55244	0186717 5/25/2015	243.519.400.491.030.000	\$2,033.10
Backpack Hook for each table		18	55244	0186717 5/25/2015	243.519.400.491.030.000	\$62.10
SHIPPING		1	55244	0186717 5/25/2015	191.517.400.491.030.000	\$198.00
						Check #: 49968
						PO/InvoiceTotal: \$2,293.20
						Vendor Total: \$2,383.65
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
MISC. GROCERIES NOT TO EXCEED \$500		1	53026	1487307 5/31/2015	235.515.400.201.090.090	\$76.35
						Check #: 49969
						PO/InvoiceTotal: \$76.35
Check Group:						
Chicken for end of year Rafting Trip 5/29/2014		1	54325	1483761A 6/3/2015	191.621.400.492.699.000	\$100.00
						Check #: 49969
						PO/InvoiceTotal: \$100.00
Check Group:						
Chicken for end of year Rafting Activity		1	54326	1483761B 6/3/2015	191.621.400.492.699.000	\$100.00
						Check #: 49969
						PO/InvoiceTotal: \$100.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1118

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRESHMENTS/FOOD, FLOWERS & PAPER PRODUCTS, ETC. FOR GRADUATION		1	54923	1314664 6/3/2015	191.641.413.491.000.000	\$119.82
Check Group:					Check #: 49969	
					PO/InvoiceTotal:	\$119.82
NHS/CHICKEN, WATER		1	55420	1483759 5/16/2015	237.515.400.301.640.657	\$145.85
Check Group:					Check #: 49969	
					PO/InvoiceTotal:	\$145.85
SUPPLIES FOR SR PICNIC		1	55628	1483746 5/25/2015	237.611.400.301.240.243	\$184.17
Check Group:					Check #: 49969	
					PO/InvoiceTotal:	\$184.17
Refreshments for Ground Breaking		1	55720	1483732 5/31/2015	100.631.400.000.440.449	\$64.95
Check Group:					Check #: 49969	
					PO/InvoiceTotal:	\$64.95
CHICKEN FOR EOY RETIREMENT PARTY		1	56030	1483749 6/7/2015	238.621.400.401.500.526	\$119.98
Check Group:					Check #: 49969	
					PO/InvoiceTotal:	\$119.98
					Vendor Total:	\$911.12

ALIC, MEVLA

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1118

06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION		1	0	IDLA REFUND/HERMI NA 6/4/2015	100.621.370.001.289.000	\$150.00
					Check #: 49970	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ALLEN, KIMBERLY						
Check Group:						
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND AP TRAINING ON JULY 6-9, 2015		1	55902	UT/07-09-15 5/31/2015	100.621.380.001.260.263	\$416.20
					Check #: 49971	
						PO/InvoiceTotal: \$416.20
						Vendor Total: \$416.20
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2015 5/31/2015	100.661.337.500.390.000	\$50.00
					Check #: 49972	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ALTIMA TECHNOLOGIES, INC.						
Check Group:						
NETZOOM 1 YR SUBSCRIPTION RENEWAL (682903201557)		1	55574	32320 5/31/2015	245.663.300.001.000.000	\$700.00
					Check #: 49973	
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
AMALGAMATED SUGAR CO.	006724					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR OF COTTON CANDY MACHINE		1	55941	1504746 6/3/2015	237.621.300.301.640.686	\$806.79
					Check #: 49974	
						PO/InvoiceTotal: \$806.79
						Vendor Total: \$806.79
AMERICAN LIBRARY ASSOCIATION	000042					
Check Group:						
ALA MEMBERSHIP RENEWAL		1	54576	MAHLKE-205106 4 6/3/2015	100.622.300.202.000.000	\$162.00
** TAMI MAHLKE ID #						
					Check #: 49975	
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
ANDERSON'S, INC.	000052					
Check Group:						
MOTOR		1	55629	761939 5/25/2015	420.664.416.600.000.000	\$98.31
					Check #: 49976	
						PO/InvoiceTotal: \$98.31
Check Group:						
SWAMP COOLER PUMPS		1	55943	762274 6/3/2015	420.664.416.600.000.000	\$238.00
					Check #: 49976	
						PO/InvoiceTotal: \$238.00
						Vendor Total: \$336.31
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	42030 6/3/2015	100.631.311.000.000.000	\$910.00
					Check #: 49977	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$910.00</u>
						Vendor Total: <u>\$910.00</u>
AP EXAMINATIONS	008991					
Check Group:						
AP TESTS/130635		1	55897	TFHS/130635-201 5 5/31/2015	237.611.400.301.240.243	\$8,196.00
BAL. OF AP EXAMS		1	55897	TFHS/130635-201 5 5/31/2015	155.621.400.000.440.458	\$2,478.00
Check #: 49978						
						PO/InvoiceTotal: <u>\$10,674.00</u>
Check Group:						
USED A.P. EXAMS MINUS FAST FORWARD \$930.50		1	55991	crhs-130636-2015 6/3/2015	238.611.300.401.240.243	\$3,251.50
UN-USED A.P. EXAMS		2	55991	crhs-130636-2015 6/3/2015	238.611.300.401.240.243	\$30.00
FEE REDUCTIONS		1	55991	crhs-130636-2015 6/3/2015	238.611.300.401.240.243	(\$910.00)
BALANCE OF AP EXAMS TO BE PAID WITH FAST FORWARD MONIES		1	55991	crhs-130636-2015 6/3/2015	155.621.400.000.440.458	\$930.50
Check #: 49978						
						PO/InvoiceTotal: <u>\$3,302.00</u>
						Vendor Total: <u>\$13,976.00</u>
APPLE COMPUTER	001270					
Check Group:						
Personalized iPad mini 2 Wi-Fi 16GB - Space Gray (ENGRAVE AS FOLLOWS: HEALTH SCIENCE TFSD)		3	55157	4337925833 5/25/2015	243.519.400.301.070.086	\$837.00
iPad mini Smart Cover - Blue		3	55157	4338895077 5/31/2015	243.519.400.301.070.086	\$117.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple TV		3	55157	4340357541 6/8/2015	243.519.400.301.070.086	\$207.00
Check #: 49979						
PO/InvoiceTotal:						\$1,161.00
Check Group:						
Speck 13" SmartShell Satin Case for MacBook Pro with Retina display - Black		1	55474	4338116732 5/25/2015	191.517.400.491.130.000	\$49.95
Check #: 49979						
PO/InvoiceTotal:						\$49.95
Vendor Total:						\$1,210.95
APPLE COMPUTER INC	003928					
Check Group:						
IPAD MINI 2 WI-FI 16 GB-SILVER		1	55479	4337834713 5/25/2015	235.621.400.201.170.173	\$279.00
Check #: 49980						
PO/InvoiceTotal:						\$279.00
Vendor Total:						\$279.00
ASCD.	000079					
Check Group:						
SELECT PACKAGE PRINT RENEWAL MEMBERSHIP FOR LENNART ERICKSON		1	55875	A22RNADC 5/31/2015	100.632.391.001.440.444	\$79.00
Check #: 49981						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1261713519 5/16/2015	100.661.337.104.390.000	\$3.79

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1261713519 5/16/2015	100.661.337.301.390.000	\$4.36
TELEPHONE SERVICE		1	0	1261713519 5/16/2015	100.661.337.001.390.000	(\$0.34)
Check #: 49982						
PO/InvoiceTotal:						\$7.81
Vendor Total:						\$7.81
B & H PHOTO-VIDEO	005576					
Check Group:						
SECURITYTRONIX IP BUDDY CAMERA TEST MONITOR		1	55500	96394051 5/25/2015	245.663.400.001.000.000	\$440.00
VIVOTEK FD8167-T IP CAMERA		1	55500	96394051 5/25/2015	245.663.400.001.000.000	\$427.50
VIVOTEK FD8173-H IP CAMERA		1	55500	96442566 5/25/2015	245.663.480.001.000.000	\$637.50
BRICKCOM FD-200NP IP CAMERA		1	55500	96463336 5/31/2015	245.663.400.001.000.000	\$474.95
Check #: 49983						
PO/InvoiceTotal:						\$1,979.95
Check Group:						
ASUS BLUETOOTH 4.0 USB ADAPTER		4	55689	96627101 5/31/2015	244.621.400.001.270.000	\$59.96
LG HBS-800 TONE ULTRA BLUETOOTH NOISE CANCELLING HEADSET, BLACK		2	55689	96627101 5/31/2015	244.621.400.001.270.000	\$123.50
LG HBS-800 TONE ULTRA BLUETOOTH NOISE CANCELLING HEADSET, WHITE		2	55689	96627101 5/31/2015	244.621.400.001.270.000	\$138.00
Check #: 49983						
PO/InvoiceTotal:						\$321.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG SND-6084R SECURITY CAMERA		1	55883	96948046 6/4/2015	245.663.480.001.000.000	\$534.00
					Check #: 49983	
						PO/InvoiceTotal: <u>\$534.00</u>
						Vendor Total: \$2,835.41
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
VITA MIX 518 SMOOTHIE BLENDER		1	55824	0000159841 6/4/2015	234.641.400.110.440.448	\$483.00
					Check #: 49984	
						PO/InvoiceTotal: <u>\$483.00</u>
						Vendor Total: \$483.00
BABEL'S CLEANERS	008913					
Check Group:						
PRESS TABLECLOTHS FOR GRADUATION		1	55780	452848 6/3/2015	237.621.300.301.640.686	\$16.00
					Check #: 49985	
						PO/InvoiceTotal: <u>\$16.00</u>
						Vendor Total: \$16.00
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					
Check Group:						
PROPERTY INSURANCE		1	0	1325 6/3/2015	100.661.710.001.469.000	\$110,590.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.001.469.000	\$964.00
PROPERTY INSURANCE		1	0	1325 6/3/2015	100.661.710.001.469.000	\$8,875.00
PROPERTY INSURANCE		1	0	1325 6/3/2015	100.661.710.001.469.000	\$789.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.001.469.000	\$47,566.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.301.010.000	\$5.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	181.661.711.851.080.082	\$300.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	191.661.711.491.090.094	\$200.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.001.469.000	\$6.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	241.661.711.301.000.000	\$2,140.00
PROPERTY INSURANCE		1	0	1325 6/3/2015	241.661.710.301.000.000	\$620.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.001.469.000	\$6,932.00
PROPERTY INSURANCE		1	0	1325 6/3/2015	100.661.710.001.469.000	\$2,033.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.001.469.000	\$571.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.001.469.000	\$24,569.00
LIABILITY INSURANCE		1	0	1325 6/3/2015	100.661.711.001.469.000	\$15,842.00
SURETY BONDS		1	0	1325 6/3/2015	100.631.720.000.000.000	\$350.00

Check #: 49986

PO/InvoiceTotal:	\$222,352.00
Vendor Total:	\$222,352.00

BARNES & NOBLE

005202

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC BOOKS PER ATTACHED LIST		1	53741	3027887 6/3/2015	100.622.400.201.000.000	\$41.14
					Check #: 49987	
						PO/InvoiceTotal: \$41.14
Check Group: Teacher Lesson Plan Book		1	54455	3030142 6/3/2015	100.621.400.104.699.000	\$11.96
					Check #: 49987	
						PO/InvoiceTotal: \$11.96
Check Group: Gift Cards as prizes for Battle of the Books Winners		16	55238	3016418 6/3/2015	100.621.400.104.699.000	\$160.00
					Check #: 49987	
						PO/InvoiceTotal: \$160.00
Check Group: HAND HELD HOLLYWOOD'S FILMMAKING		1	55278	3018405 6/3/2015	244.621.400.001.270.000	\$31.19
DIGITAL LEADERSHIP: CHANGING PARADIGMS FOR CHANGING TIMES		1	55278	3018405 6/3/2015	244.621.400.001.270.000	\$26.49
PURE GENIUS: BUILDING A CULTURE OF INNOVATION		1	55278	3018405 6/3/2015	244.621.400.001.270.000	\$19.96
BECAUSE DIGITAL WRITING MATTERS		1	55278	3018405 6/3/2015	244.621.400.001.270.000	\$17.56
BLENDED: USING DISRUPTIVE INNOVATION TO IMPROVE SCHOOLS		1	55278	3018405 6/3/2015	244.621.400.001.270.000	\$26.36
GAMIFY: HOW GAMIFICATION MOTIVATES PEOPLE TO DO EXTRAORDINARY THINGS		1	55278	3018405 6/3/2015	244.621.400.001.270.000	\$19.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMIFY YOUR CLASSROOM: A FIELD GUIDE TO GAME-BASED LEARNING		1	55278	3018405 6/3/2015	244.621.400.001.270.000	\$39.95
Check #: 49987						
PO/InvoiceTotal:						\$180.67
Check Group:						
How to Make an Apple Pie and SEe the World		60	55762	3033397 6/3/2015	253.522.400.001.179.000	\$383.40
Check #: 49987						
PO/InvoiceTotal:						\$383.40
Vendor Total:						\$777.17
BELL PRINTING, INC.	008964					
Check Group:						
HARRISON YEARBOOK		1	55768	66568 5/25/2015	234.621.400.101.100.105	\$2,160.00
Check #: 49988						
PO/InvoiceTotal:						\$2,160.00
Vendor Total:						\$2,160.00
BEST BUY	008025					
Check Group:						
HP Envy 5530 printer		1	55433	1895631 5/25/2015	150.621.400.401.000.000	\$91.46
Amazon Fire HD 7" black 8GB		2	55433	1895631 5/25/2015	150.621.400.401.000.000	\$284.50
Amazon Fire HD 6" black 8GB		2	55433	1895631 5/25/2015	150.621.400.401.000.000	\$203.24
Check #: 49989						
PO/InvoiceTotal:						\$579.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG-GALAXY TAB 4-7"-8 GB-BLACK		1	55482	1896484 5/25/2015	235.621.400.201.170.173	\$179.99
AMAZON-FIRE HD-7"- 8GB-BLACK		1	55482	1896484 5/25/2015	235.621.400.201.170.173	\$99.99
Check #: 49989						
PO/InvoiceTotal:						\$279.98
Check Group:						
Digital Cameras Canon - PowerShot ELPH-170 IS 20.0-Megapixel Digital Camera - Blue Model: 9365B001, SKU: 3980036,		20	55847	1909411 6/4/2015	289.621.480.101.000.000	\$2,799.80
Memory Cards SanDisk - Extreme PLUS 16GB High-Definition Secure Digital High Capacity (SDHC) UHS -3 Memory Card - Black/Gold Model: SDDXS-016G-A46, SKU: 1066224		10	55847	1909411 6/4/2015	289.621.480.101.000.000	\$189.90
Check #: 49989						
PO/InvoiceTotal:						\$2,989.70
Vendor Total:						\$3,848.88
BIG 5 SPORTING GOODS	007386					
Check Group:						
Skateboards for end of year Award Ceremony		1	54352	BRIDGE/052715A 6/3/2015	191.621.400.492.699.000	\$100.00
Check #: 49990						
PO/InvoiceTotal:						\$100.00
Check Group:						
Skateboards for end of year Award Ceremony		1	54353	BRIDGE/052715B 6/3/2015	191.621.400.492.699.000	\$99.97
Check #: 49990						
PO/InvoiceTotal:						\$99.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$199.97
BILT UNLIMITED	130216					
Check Group:						
NW 3201 WHITE SHIRTS SUBLIMATED/JP 1614		1	56044	JF 6/3/2015	237.531.400.301.620.627	\$168.00
Check #: 49991						
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
BLACK, KALA						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUNG/SAMAN TH 6/3/2015	241.417.400.000.000.000	\$180.00
Check #: 49992						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
BLICK ART MATERIALS	000135					
Check Group:						
Portable Rola-Rack Paper Roll Cutters		1	55202	4462644 5/16/2015	100.621.480.104.699.000	\$583.00
Check #: 49993						
PO/InvoiceTotal:						\$583.00
Vendor Total:						\$583.00
BLIP PRINTERS	001155					
Check Group:						
PRINT 550 GRADUATION PROGRAMS		1	54938	138316 6/3/2015	191.641.413.491.000.000	\$361.25
Check #: 49994						
PO/InvoiceTotal:						\$361.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VINYL BANNER PER OFFICER GASSERT'S ORDER.		2	55029	137912 5/16/2015	246.611.400.001.930.000	\$274.05
CLOTH POP-UP BANNER.		1	55029	137912 5/16/2015	246.611.400.001.930.000	\$252.73
TYPESET & LAYOUT		1	55029	137912 5/16/2015	246.611.400.001.930.000	\$40.00
Check #: 49994						
						PO/InvoiceTotal: \$566.78
Check Group:						
500 BUSINESS CARDS FOR CARMEN CASTILLO AND 500 CARDS FOR LUCINDA PADILLA PER EMAIL ORDER.		2	55425	138112 5/16/2015	253.621.400.001.825.000	\$60.00
CHANGE FEE.		1	55425	138112 5/16/2015	253.621.400.001.825.000	\$7.00
Check #: 49994						
						PO/InvoiceTotal: \$67.00
Check Group:						
Ground Breaking programs		1	55725	138250 5/25/2015	100.631.300.000.440.449	\$23.00
Check #: 49994						
						PO/InvoiceTotal: \$23.00
Check Group:						
Ground Breaking Invites		1	55726	138155 5/25/2015	100.631.300.000.440.449	\$27.65
Check #: 49994						
						PO/InvoiceTotal: \$27.65
						Vendor Total: \$1,045.68

BLUE LAKES COUNTRY CLUB 120317

Check Group:

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TENNIS AWARDS BANQUET		1	55898	8832-2015 5/31/2015	237.682.300.301.620.628	\$717.44
					Check #: 49995	
						PO/InvoiceTotal: <u>\$717.44</u>
						Vendor Total: <u>\$717.44</u>
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	474320 6/3/2015	100.621.385.401.699.000	\$12.70
					Check #: 49996	
						PO/InvoiceTotal: <u>\$12.70</u>
						Vendor Total: <u>\$12.70</u>
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2014-2015		1	54220	0001264 5/16/2015	191.682.300.492.000.000	\$36.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0001281 6/7/2015	191.682.300.492.000.000	\$257.00
					Check #: 49997	
						PO/InvoiceTotal: <u>\$293.00</u>
Check Group:						
RSMS ERC Classroom Bowling 7 students and 5 adults 11:45-2:00 PM April 15, 2015		1	54401	0001230 6/3/2015	257.682.300.001.000.000	\$27.00
					Check #: 49997	
						PO/InvoiceTotal: <u>\$27.00</u>
Check Group:						

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BOWLING FOR 1.5 HRS.		36	55785	0001276 5/31/2015	236.682.300.202.160.162	\$180.00
MEALS FOR STUDENTS		1	55785	0001276 5/31/2015	236.682.300.202.160.162	\$210.55
Check #: 49997						
PO/InvoiceTotal:						\$390.55
Vendor Total:						\$710.55
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
Drew Sturgill at Harrison on 5/4 - 5/7		8	55566	22/25/9184 5/16/2015	289.621.300.101.000.000	\$80.00
Amanda White at Harrison on 5/4 - 5/5		4	55566	22/25/9184 5/16/2015	289.621.300.101.000.000	\$40.00
Hannah Utley at Harrison on 5/4 - 5/7		4	55566	22/25/9184 5/16/2015	289.621.300.101.000.000	\$40.00
Rebecca Coffman at Harrison on 5/4 -5/6		3.5	55566	22/25/9184 5/16/2015	289.621.300.101.000.000	\$35.00
Bjorn Minchey K-netic program for April		1	55566	222/25/9186 5/16/2015	289.621.300.101.000.000	\$175.00
Maxwell Stone K-netic program for April		1	55566	222/25/9186 5/16/2015	289.621.300.101.000.000	\$175.00
Christanna Claybaugh K-netic program for April		1	55566	222/25/9186 5/16/2015	289.621.300.101.000.000	\$175.00
Luke Jeffers K-netic program for April		1	55566	222/25/9186 5/16/2015	289.621.300.101.000.000	\$175.00
Daniel Rojas K-netic program for April		1	55566	222/25/9186 5/16/2015	289.621.300.101.000.000	\$175.00
Teegan McCabe K-netic program for April		1	55566	222/25/9186 5/16/2015	289.621.300.101.000.000	\$175.00
Spencer Hompland K-netic program for April		1	55566	222/25/9186 5/16/2015	289.621.300.101.000.000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49998						
						PO/InvoiceTotal: \$1,420.00
Check Group:						
Amanda White at Harrison on 5/11 & 5/12		4	55983	222/25/9361 6/3/2015	289.621.300.101.000.000	\$40.00
Drew Sturgill at Harrison on 5/11 & 5/14		4	55983	222/25/9361 6/3/2015	289.621.300.101.000.000	\$40.00
Hannah Utley at Harrison on 5/12 & 5/13		3.75	55983	222/25/9361 6/3/2015	289.621.300.101.000.000	\$37.50
Rebecca Coffman at Harrison on 5/12 & 5/13		3.58	55983	222/25/9361 6/3/2015	289.621.300.101.000.000	\$35.80
Drew Sturgill at Harrison on 5/18 - 5/19		4	55983	222/25/9362 6/3/2015	289.621.300.101.000.000	\$40.00
Hannah Utley at Harrison on 5/18		2	55983	222/25/9362 6/3/2015	289.621.300.101.000.000	\$20.00
Rebecca Coffman at Harrison on 5/19		2	55983	222/25/9362 6/3/2015	289.621.300.101.000.000	\$20.00
Check #: 49998						
						PO/InvoiceTotal: \$233.30
Check Group:						
Bjorn Minchey K-netic Program - May		1	56101	222/25/9482 6/6/2015	289.621.300.101.000.000	\$175.00
Maxwell Stone K-netic Program - May		1	56101	222/25/9482 6/6/2015	289.621.300.101.000.000	\$175.00
Christanna Claybaugh K-netic Program - may		1	56101	222/25/9482 6/6/2015	289.621.300.101.000.000	\$175.00
Luke Jeffers K-netic Program - May		1	56101	222/25/9482 6/6/2015	289.621.300.101.000.000	\$175.00
Daniel Rojas K-netic Program - May		1	56101	222/25/9482 6/6/2015	289.621.300.101.000.000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teegan McCabe Goff K-netic Program - May		1	56101	222/25/9482 6/6/2015	289.621.300.101.000.000	\$175.00
Spencer Hompland K-netic Program - May		1	56101	222/25/9482 6/6/2015	289.621.300.101.000.000	\$175.00
Check #: 49998						
PO/InvoiceTotal:						\$1,225.00
Vendor Total:						\$2,878.30
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement to Katie Horner for purchasing ICE for Hagerman Rafting Trip purchased from Chappel's Market Hagerman, ID (Reimbursement Check 1208)		1	56007	1208 6/3/2015	231.621.400.492.170.173	\$8.43
Reimbursement to Rebecca Robbins for PO #54346 & 54347 overage amount to Fred Meyer for Student Incentive Items. (Reimbursement Check 1209)		1	56007	1209 6/3/2015	231.621.400.492.170.173	\$9.97
Check #: 49999						
PO/InvoiceTotal:						\$18.40
Check Group:						
Pizza Party for Winning Students - Class earned most money for Walk-A-Thon. Pizza purchased from Pizza Hut using check number 1210.		1	56073	1210 6/4/2015	231.621.400.492.170.173	\$75.00
Check #: 49999						
PO/InvoiceTotal:						\$75.00
Check Group:						
Miles for Marjie Atkins Fundraiser - money earned from car wash. Receipt Number 838235 for \$100.00 paid with check number 1211		1	56074	1211 6/4/2015	231.621.300.492.170.173	\$100.00

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Parent Appreciation Items for Gladys Shoup purchased from Fred Meyer using Student Council Funds; Paid with check number 1212		1	56074	1212 6/4/2015	231.621.400.492.550.562	\$17.69
Reimbursement to Jim Brown for paying for the 2nd Semester Student of the Week Incentive Breakfast @ IHOP. (Reimbursement check number 1213)		1	56074	1213 6/4/2015	231.621.400.492.170.173	\$155.00
Check #: 49999						PO/InvoiceTotal: <u>\$272.69</u>
Check Group:						
Working Staff Lunch from La Casita; paid with check number 1214		1	56077	1214 6/6/2015	231.621.400.492.170.173	\$45.64
Longboard Purchased from Big 5 Sporting Goods for Student Recognition. Check Number 1215		1	56077	1215 6/6/2015	231.621.400.492.170.173	\$79.99
Check #: 49999						PO/InvoiceTotal: <u>\$125.63</u>
Vendor Total: <u>\$491.72</u>						
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2015 6/8/2015	100.661.337.001.390.000	\$50.00
Check #: 50000						PO/InvoiceTotal: <u>\$50.00</u>
Vendor Total: <u>\$50.00</u>						
BUCKLEY, AMBER						
Check Group:						
TRAVEL TO WOOD CROSS HIGH SCHOOL FOR AP TRAINING ON JULY 6-9, 2015		1	55863	WOODCROSS/07 -09-15 5/31/2015	100.621.380.001.260.263	\$402.20
Check #: 50001						

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						PO/InvoiceTotal: \$402.20
						Vendor Total: \$402.20
BUFFINGTON, KRISTY	140603					
Check Group:						
SIGN LANGUAGE INTERPRETOR FOR 2015 GRADUATION		1	55318	CRHS/052715 6/3/2015	238.621.300.401.550.561	\$200.00
					Check #: 50002	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BUIST, ANGIE						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR. ED REFUND/TYSON 6/3/2015	241.417.400.000.000.000	\$180.00
					Check #: 50003	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINT CONTRACT		1	0	60517B 6/3/2015	100.621.385.109.699.000	\$52.67
MAINT CONTRACT		1	0	60526B 6/3/2015	100.621.385.103.699.000	\$24.63
MAINT CONTRACT		1	0	60528 6/3/2015	100.621.385.106.699.000	\$454.20
					Check #: 50004	
						PO/InvoiceTotal: \$531.50
Check Group:						

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YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	60527 6/3/2015	420.621.385.202.699.000	\$325.39
Check #: 50004						PO/InvoiceTotal: \$325.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	60526A 6/3/2015	420.621.385.103.699.000	\$341.15
Check #: 50004						PO/InvoiceTotal: \$341.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	60519 6/3/2015	420.621.385.401.699.000	\$484.02
Check #: 50004						PO/InvoiceTotal: \$484.02
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	60537 6/3/2015	420.663.385.600.000.000	\$25.00
Check #: 50004						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	60529 6/3/2015	420.621.385.201.699.000	\$219.82
Check #: 50004						PO/InvoiceTotal: \$219.82
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	60517A 6/3/2015	420.621.385.109.699.000	\$267.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50004						
						PO/InvoiceTotal: \$267.09
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	60518 6/3/2015	420.621.385.492.699.000	\$24.46
Check #: 50004						
						PO/InvoiceTotal: \$24.46
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	60532 6/3/2015	420.621.385.915.699.000	\$25.00
Check #: 50004						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	60522 6/3/2015	420.621.385.101.699.000	\$338.79
Check #: 50004						
						PO/InvoiceTotal: \$338.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	60524 6/3/2015	420.621.385.102.699.000	\$382.12
Check #: 50004						
						PO/InvoiceTotal: \$382.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	60533 6/3/2015	420.621.385.301.699.000	\$475.21
Check #: 50004						
						PO/InvoiceTotal: \$475.21

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Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	60534 6/3/2015	420.621.385.001.699.000	\$20.76
					Check #: 50004	
					PO/InvoiceTotal:	\$20.76
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	60535 6/3/2015	420.621.385.001.699.000	\$46.81
					Check #: 50004	
					PO/InvoiceTotal:	\$46.81
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	60538 6/3/2015	100.632.385.500.000.000	\$25.00
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	60539 6/3/2015	100.632.385.500.000.000	\$167.57
					Check #: 50004	
					PO/InvoiceTotal:	\$192.57
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	60521 6/3/2015	100.632.385.500.000.000	\$100.55
					Check #: 50004	
					PO/InvoiceTotal:	\$100.55
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	60530 6/3/2015	100.621.385.201.699.000	\$58.38
					Check #: 50004	
					PO/InvoiceTotal:	\$58.38

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Check Group:						
TO COVER MAINTENANCE CONTRACT THROUGH END OF 2014-2015 SCHOOL YEAR ON E.STUDIO 555 TOSHIBA COPIER, ID #3129.		1	53056	60525	191.621.385.491.699.000	\$196.05
				6/3/2015	Check #: 50004	
					PO/InvoiceTotal:	\$196.05
Check Group:						
MAINTENANCE CONTRACT FOR COPIER		1	53084	60531 6/3/2015	100.621.385.110.699.000	\$454.56
					Check #: 50004	
					PO/InvoiceTotal:	\$454.56
Check Group:						
Copy machine maintenance contract		1	53581	60523 6/3/2015	100.621.385.104.699.000	\$737.31
					Check #: 50004	
					PO/InvoiceTotal:	\$737.31
Check Group:						
Canon NP21DX Ten key calculator		1	55557	60141 5/16/2015	100.632.400.001.440.446	\$93.00
					Check #: 50004	

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						PO/InvoiceTotal: \$93.00
Check Group:						
3 DRUMS FOR TOSHIBA 287		3	55632	60161 5/25/2015	238.621.400.401.500.523	\$448.50
						Check #: 50004
						PO/InvoiceTotal: \$448.50
Check Group:						
TOSHIBA E-STUDIO 557 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	55692	60400 6/3/2015	420.811.480.103.000.000	\$5,110.00
						Check #: 50004
						PO/InvoiceTotal: \$5,110.00
Check Group:						
TOSHIBA E-STUDIO 557 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	55693	60382 5/31/2015	420.811.480.104.000.000	\$5,110.00
						Check #: 50004
						PO/InvoiceTotal: \$5,110.00
Check Group:						
TOSHIBA E-STUDIO 557 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	55694	60401 5/31/2015	420.811.480.110.000.000	\$5,110.00
						Check #: 50004
						PO/InvoiceTotal: \$5,110.00
Check Group:						
TOSHIBA E-STUDIO 557 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	55695	60398 6/3/2015	420.811.480.202.000.000	\$5,110.00
						Check #: 50004

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						PO/InvoiceTotal: \$5,110.00
Check Group:						
TOSHIBA E-STUDIO 557 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	55696	60399 6/3/2015	420.811.480.491.000.000	\$5,110.00
						Check #: 50004
						PO/InvoiceTotal: \$5,110.00
						Vendor Total: \$31,338.04
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
FENCE TIES		1	54957	8545 5/25/2015	420.664.416.600.000.000	\$27.00
						Check #: 50005
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$27.00
C.S.I. COPY CENTER	000160					
Check Group:						
PRINTING & BINDING FOR CNA SYLLABUS		22	54531	8699 6/3/2015	243.519.400.401.070.073	\$160.16
						Check #: 50006
						PO/InvoiceTotal: \$160.16
						Vendor Total: \$160.16
C.S.I./EMILY WEAVER	000160					
Check Group:						
EDUCATIONAL TRUST SCHOLARSHIP 2015		1	55804	SCHOLARSHIP 2015 5/25/2015	141.621.300.401.680.780	\$500.00
						Check #: 50007
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00

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CABLE ONE.	007385					
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	105661813/05 5/31/2015	257.521.300.001.000.000	\$74.94
					Check #: 50008	
						PO/InvoiceTotal: <u>\$74.94</u>
						Vendor Total: <u>\$74.94</u>
CANO, MIKE OR SHIRLEY						
Check Group:						
SCHOOL FEES & CHARGES		1	0	SUM.SCH.REFU ND/BRYAN 6/3/2015	100.417.400.000.000.000	\$10.00
SCHOOL FEES & CHARGES		1	0	SUM.SCH.REFU ND/NATHA 6/3/2015	100.417.400.000.000.000	\$10.00
					Check #: 50009	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
SPOKE & WHEEL-PARTS/LABOR TO REPAIR SPINNING BIKES		1	56067	4486 THRU 4519 6/4/2015	238.621.300.401.080.080	\$225.00
JUDY HELSLEY-REEFUND FB CAMP		1	56067	4486 THRU 4519 6/4/2015	238.531.400.401.200.204	\$75.00
BISHOP KELLY H.S.-ENTRY FEE/BATTLE AT CASTLE SHOOTOUT		1	56067	4486 THRU 4519 6/4/2015	238.682.300.401.200.206	\$220.00
SHANNON EDWARDS-TIGHTS FOR SYNERGY WOMEN		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.120.128	\$168.30
WILLIAM HALE-CHOIR AWARDS		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.120.120	\$100.58

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WILLIAM HALE-6 LAGOON TICKETS		1	56067	4486 THRU 4519 6/4/2015	238.682.300.401.120.120	\$186.01
SHELLIAN GILLILAND-RETIREMENT CAKE		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.500.526	\$25.99
KASEY TESKE-LUNCH/LEADER IN ME MTG		1	56067	4486 THRU 4519 6/4/2015	238.621.380.401.500.526	\$77.26
TF SCHOOL FOOD SERVICE-COOKIES FOR SENIOR RECOGNITION NIGHT		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.500.523	\$27.00
TIFFANY JORDAN-ADMIN AT STATE SOFTBALL		1	56067	4486 THRU 4519 6/4/2015	238.531.380.401.200.200	\$27.49
LAURIE HALL-DINNER/UNIFIED TEAM AT STATE		1	56067	4486 THRU 4519 6/4/2015	238.682.300.401.200.225	\$124.29
BEN BENOIT-FOOD AT STATE TRACK		1	56067	4486 THRU 4519 6/4/2015	238.682.300.401.200.213	\$125.33
BEN BENOIT-MEALS AT STATE TRACK		1	56067	4486 THRU 4519 6/4/2015	238.682.300.401.200.213	\$162.00
SOMMER BENNETT-REFUND/PARTIAL ON YRBOOK		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.050.057	\$5.00
NANCY LARSON-AA BATTERIES		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.500.523	\$12.99
CASSANDRA STONE-REFUND/SENIOR TRIP		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.550.572	\$100.00
MARY FITZPATRICK-REFUND YRBOOK ADD-ON		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.050.057	\$6.00
SHAYENNE ANTON-REFUND/SENIOR TRIP		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.550.572	\$100.00
LISA HULME-REFUND/SENIOR TRIP		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.550.572	\$100.00
JENNIFER LEGG-REFUND/SENIOR TRIPP		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.550.572	\$100.00

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JAXON TANNER-REFUND/PARTIAL HOSA STATE CONFERENCE		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.080.083	\$11.37
TF SCHOOL FOOD SERVICE/LUNCH FINES COLLECTED		1	56067	4486 THRU 4519 6/4/2015	238.515.300.401.550.550	\$321.21
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.050.056	\$145.00
LAURIE HALL-EOY ACTIVITY FOR CLASS		1	56067	4486 THRU 4519 6/4/2015	238.521.400.401.180.187	\$154.80
DON RITCHEY-SUPPLIES FOR CLASS PARTY		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.550.557	\$84.93
KIM ALLEN-5 RETIREMENT GIFTS		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.500.526	\$250.00
JEREMY BELLISTON-ALL-NIGHT PARTY GIFTS		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.640.686	\$49.97
KASEY TESKE-PIZZA PARTY FOR WEAVER'S CLASS		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.500.523	\$48.62
WILLIAM HALE-FOOD/PIZZA FOR AWARDS PICNIC		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.120.120	\$334.20
WILLIAM HALE-PERFORMANCE DVD'S FOR HONOR CLINIC		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.120.120	\$64.00
TF SCHOOL DISTRICT/MAY ATHLETIC PAYROLL		1	56067	4486 THRU 4519 6/4/2015	238.531.300.401.200.200	\$2,198.59
TIFFANY MOILAN/EOY TEAM BBQ		1	56067	4486 THRU 4519 6/4/2015	238.531.400.401.200.215	\$96.87
JEREMY BELLISTON/PROM SUPPLIES		1	56067	4486 THRU 4519 6/4/2015	238.621.400.401.640.695	\$62.95
MATTHEW TRINER/KICK OFF TO SUMMER POSTER CONTEST		1	56067	4486 THRU 4519 6/4/2015	238.621.300.401.500.532	\$150.00

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WILLIAM HALE-DONUTS FOR ADVANCED CHOIR CLASS		1	56067	4486 THRU 4519 6/4/2015	238.682.300.401.120.120	\$56.88
THE NEST-REFRESHMENTS FOR NHS INDUCTION CEREMONY		1	56067	4486 THRU 4519 6/4/2015	238.515.400.401.640.657	\$162.51
JACOBY FOX-ROOM @ COACHES CLINIC IN LAS VEGAS		1	56067	4486 THRU 4519 6/4/2015	238.531.380.401.200.205	\$291.17
Check #: 50010						
PO/InvoiceTotal:						\$6,451.31
Vendor Total:						\$6,451.31
CANYON SPRINGS GOLF COURSE	009071					
Check Group:						
NIKE SHIRTS & JACKETS FOR GOLF - #25809		1	56041	25809 6/3/2015	238.531.400.401.200.216	\$2,446.53
Check #: 50011						
PO/InvoiceTotal:						\$2,446.53
Vendor Total:						\$2,446.53
CAWLEY, LILLIAN R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		1	56075	BOISE/07-22-15 6/6/2015	243.519.380.401.070.073	\$530.00
Check #: 50012						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
CAXTON PRINTERS, LTD.	000001					
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOKS 2012 EDITION MATH FIRST GRADE		92	54258	454302 6/3/2015	100.621.400.110.699.000	\$1,883.24

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SCOTT FORESMAN INVESTIGATION STUDENT ACTIVITY BOOKS 2012 EDITION MATH SECOND GRADE		105	54258	454302 6/3/2015	100.621.400.110.699.000	\$2,149.35
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOKS 2012 EDITION MATH THIRD GRADE		116	54258	454302 6/3/2015	100.621.400.110.699.000	\$2,374.52
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOKS 2012 EDITION MATH FOURTH GRADE		115	54258	454302 6/3/2015	100.621.400.110.699.000	\$2,354.05
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOKS 2012 EDITION MATH FIFTH GRADE		105	54258	454302 6/3/2015	100.621.400.110.699.000	\$2,585.77
Check #: 50013						
PO/InvoiceTotal:						\$11,346.93
Check Group:						
4X8' PORCELIN WHITE BOARDS WITH ALUMINUM FRAME, MAGNETIC		1	54853	454630 6/4/2015	100.621.400.109.699.000	\$399.49
Check #: 50013						
PO/InvoiceTotal:						\$399.49
Check Group:						
Student Activity Book, Grade 1 - Investigations		130	54921	454121 6/3/2015	100.621.400.106.699.000	\$2,298.40
student Activity Book, Grade 2 - Investigations		116	54921	454121 6/3/2015	100.621.400.106.699.000	\$2,050.88
Student Activity Book, Grade 3 - investigations		130	54921	454121 6/3/2015	100.621.400.106.699.000	\$2,298.40
Student Activity Book, Grade 4 - Investigations		110	54921	454121 6/3/2015	100.621.400.106.699.000	\$1,944.80
student Activity Book, Grade 2 - Investigations		2	54921	454121A 6/3/2015	100.621.400.106.699.000	(\$35.36)
Check #: 50013						

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						PO/InvoiceTotal: \$8,557.12
Check Group:						
Grade 2 Reading Wonders Decodable Reader Package ISBN: 9780021275007		4	54988	454275 6/3/2015	100.621.400.104.699.000	\$1,059.43
Reading Wonderworks Interactive Worktext Grade 5 © 2014 ISBN : 9780021297962 MHID: 0021297967		20	54988	454275 6/3/2015	100.621.400.104.699.000	\$171.60
Reading Wonderworks Interactive Worktext Grade 2 © 2014 ISBN : 9780021297948 MHID: 0021297940		20	54988	454275 6/3/2015	100.621.400.104.699.000	\$171.60
						PO/InvoiceTotal: \$1,402.63
Check Group:						
Band Aids		30	55061	453720 5/16/2015	100.641.400.104.440.448	\$139.80
POSTER PUTTY		60	55061	453720 5/16/2015	100.641.400.104.440.448	\$105.60
3X3 PLAIN CABINET PACK POST IT		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$23.92
BLACK EXTRA FINE SHARPIE		12	55061	453720 5/16/2015	100.641.400.104.440.448	\$7.80
CHISEL TIP SHARPIE		5	55061	453720 5/16/2015	100.641.400.104.440.448	\$5.10
EXPO PENS SET OF 3		50	55061	453720 5/16/2015	100.621.400.104.699.000	\$251.50
SHARPIE MARKERS		7	55061	453720 5/16/2015	100.641.400.104.440.448	\$166.32

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YELLOW HIGH LIGHTER		3	55061	453720 5/16/2015	100.641.400.104.440.448	\$36.90
WHITE OUT		5	55061	453720 5/16/2015	100.641.400.104.440.448	\$109.45
ELMERS RUBBER CEMENT		6	55061	453720 5/16/2015	100.641.400.104.440.448	\$55.14
YELLOW NOTE PADS		4	55061	453720 5/16/2015	100.641.400.104.440.448	\$3.16
CUMULATIVE FILES		2	55061	453720 5/16/2015	100.641.400.104.440.448	\$91.98
DISINFECTING WIPES		4	55061	453720 5/16/2015	100.641.400.104.440.448	\$40.84
LAMINATING FILM		11	55061	453720 5/16/2015	100.621.400.104.699.000	\$373.89
RUBBER GLOVES - MII PINK		2	55061	453720 5/16/2015	100.641.400.104.440.448	\$16.52
WILSON JONES / ACCO 1" BINDERS		5	55061	453720 5/16/2015	100.641.400.104.440.448	\$35.10
STICKY NOTE PANDS		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$28.61
RUBBER CEMENT 8OZ		5	55061	453720 5/16/2015	100.641.400.104.440.448	\$6.65
ROLL TICKETS		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$3.46
BINDER POCKET		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$5.58
ENVELOPES		5	55061	453720 5/16/2015	100.641.400.104.440.448	\$58.60
WINDOWED ENVELOPES		2	55061	453720 5/16/2015	100.641.400.104.440.448	\$55.38

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DIVIDE IT UP FOLDER		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$8.39
SCOTCH TAPE		4	55061	453720 5/16/2015	100.641.400.104.440.448	\$65.32
2 X 4 LABELS		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$40.69
AVERY LABELS #8165		2	55061	453720 5/16/2015	100.641.400.104.440.448	\$23.36
KRAFT ENVELOPES 10X 13		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$32.99
CRAFT ENVELOPES 11 1/2 X 14 1/2		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$68.18
KRAFT ENVELOPES 6 X 9		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$9.24
BROTHER TONER		2	55061	453720 5/16/2015	100.641.400.104.440.448	\$129.98
GREEN POCKET FOLDERS		11	55061	453720 5/16/2015	100.621.400.104.699.000	\$139.15
ORANGE POCKET FOLDERS		7	55061	453720 5/16/2015	100.621.400.104.699.000	\$88.55
BLUE POCKET FOLDERS		7	55061	453720 5/16/2015	100.621.400.104.699.000	\$88.55
INDEX CADS 3 X 5 PLAIN		15	55061	453720 5/16/2015	100.641.400.104.440.448	\$8.85
INDEX CARDS 3 X 5 RULED		5	55061	453720 5/16/2015	100.641.400.104.440.448	\$2.95
BLACK 60 PK		1	55061	453720 5/16/2015	100.621.400.104.699.000	\$7.36
HIGH LIGHTERS		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$10.36

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PENCILS		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$6.11
PENCILS		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$3.71
TRIPOD DRY ERASER EASEL		2	55061	453720 5/16/2015	100.641.400.104.440.448	\$171.50
PAPER CLIPS		100	55061	453720 5/16/2015	100.621.400.104.699.000	\$29.00
STAPLES		60	55061	453720 5/16/2015	100.641.400.104.440.448	\$52.20
FRAGRANCE DISPENSER		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$40.66
FRAGRANCE DISPENSER REFILLS		9	55061	453720 5/16/2015	100.641.400.104.440.448	\$53.37
FILE FOLDER LABELS		1	55061	453720 5/16/2015	100.641.400.104.440.448	\$8.82
PAGE PROTECTORS		3	55061	453720 5/16/2015	100.641.400.104.440.448	\$26.64
SENTENCE STRIPS		20	55061	454242 5/25/2015	100.621.400.104.699.000	\$57.60
BLACK MEDIUM POINT		2	55061	454242 5/25/2015	100.641.400.104.440.448	\$2.76
1 X 2 5/8 LABELS		5	55061	454242 5/25/2015	100.641.400.104.440.448	\$23.00
OWL BIRTHDAY		1	55061	454242 5/25/2015	100.641.400.104.440.448	\$11.99
BLACK PENS		24	55061	454242 5/25/2015	100.641.400.104.440.448	\$39.36
1/4 " GRAPH PAPER		5	55061	454242 5/25/2015	100.621.400.104.699.000	\$37.90

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						PO/InvoiceTotal: \$2,909.84
Check Group:						
CRAYOLA COLOR PENCILS		40	55199	453828 5/16/2015	270.621.400.000.876.000	\$76.40
7808 CRAYOLA WASHABLE MARKERS - 8		15	55199	453828 5/16/2015	270.621.400.000.876.000	\$47.70
ERASER, BLOCK, 4/PK		12	55199	453828 5/16/2015	270.621.400.000.876.000	\$15.24
UNV 55144 PENCILS, #2; 144/PKG		6	55199	453828 5/16/2015	270.621.400.000.876.000	\$53.40
PENCIL, TICONDEROGA, #2YL		2	55199	453828 5/16/2015	270.621.400.000.876.000	\$44.26
SAN 1742663 SHARPIE PEN FN, BLK		3	55199	453828 5/16/2015	270.621.400.000.876.000	\$52.95
FOLDER, MLA, 1/3 CUT, LTR		2	55199	453828 5/16/2015	270.621.400.000.876.000	\$29.86
GLUE, STCK, .28 OZ. 30/PK		4	55199	453828 5/16/2015	270.621.400.000.876.000	\$41.60
WIPES, PHONEKLEEN, 50 P/TUB		4	55199	453828 5/16/2015	270.621.400.000.876.000	\$30.68
E1324 GLUE ALL 8 OZ.		10	55199	453828 5/16/2015	270.621.400.000.876.000	\$15.90
MMM-559 WHITE EASEL PDS 2/CT		1	55199	454070 5/25/2015	270.621.400.000.876.000	\$51.64
						Check #: 50013
						PO/InvoiceTotal: \$459.63
Check Group:						
Multipurpose Paper		4	55200	453894 5/25/2015	243.519.400.491.030.000	\$68.80

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Hot/Cold Glue Gun		2	55200	453894 5/25/2015	243.519.400.491.030.000	\$31.00
Glue Sticks		2	55200	453894 5/25/2015	243.519.400.491.030.000	\$12.22
Desk Chair		1	55200	453894 5/25/2015	243.519.400.491.030.000	\$312.35
Whiteboard		1	55200	453894 5/25/2015	243.519.400.491.030.000	\$361.11
Storage Cart		1	55200	453894 5/25/2015	243.519.400.491.030.000	\$78.53
Poster Board		4	55200	453894 5/25/2015	243.519.400.491.030.000	\$133.60
Paper Storage		1	55200	453894 5/25/2015	243.519.400.491.030.000	\$26.63
Multi-colored card stock		4	55200	453894 5/25/2015	243.519.400.491.030.000	\$68.80
Elmers Glue Sticks		2	55200	453894 5/25/2015	243.519.400.491.030.000	\$33.78
Pencils		10	55200	453894 5/25/2015	243.519.400.491.030.000	\$11.80
Expo Markers Bright Colors		2	55200	453894 5/25/2015	243.519.400.491.030.000	\$11.76
Regular Expo Markers		1	55200	453894 5/25/2015	243.519.400.491.030.000	\$23.98
Post It lined notes		1	55200	453894 5/25/2015	243.519.400.491.030.000	\$10.95
3 x 5 post it notes		2	55200	453894 5/25/2015	243.519.400.491.030.000	\$35.08
Headphones		12	55200	454555 6/4/2015	243.519.400.491.030.000	\$226.80

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						PO/InvoiceTotal: \$1,447.19
Check Group:						
48" Table for workroom		1	55201	453933 5/16/2015	100.621.400.104.699.000	\$255.83
Folding chairs set of 4		2	55201	453933 5/16/2015	100.621.400.104.699.000	\$363.88
D Battery		1	55201	453933 5/16/2015	100.621.400.104.699.000	\$10.49
Safety Vests - XX Large		50	55201	453933 5/16/2015	100.621.400.104.699.000	\$323.50
Command Hooks Set of 50		3	55201	453933 5/16/2015	100.621.400.104.699.000	\$195.27
Expo Dry Erase Markers - Black		12	55201	453933 5/16/2015	100.621.400.104.699.000	\$203.88
Dry Erase Markers - Blue		6	55201	453933 5/16/2015	100.621.400.104.699.000	\$101.94
Dry Erase Markers - Red		6	55201	453933 5/16/2015	100.621.400.104.699.000	\$101.94
commercial grade Sq. Guillotine Trimmer X-ato B #7 12x12		1	55201	453933 5/16/2015	100.621.400.104.699.000	\$114.99
LABELS FOR LABEL WRITER		10	55201	453933 5/16/2015	100.621.400.104.699.000	\$93.80
LABELS FOR LABEL WRITER		5	55201	453933 5/16/2015	100.621.400.104.699.000	\$93.00
						Check #: 50013
						PO/InvoiceTotal: \$1,858.52
Check Group:						
COLLEGE ALGEBRA		60	55298	454278 6/3/2015	100.621.441.001.260.263	\$12,495.00

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COLLEGE ALGEBRA, TEACHER EDITION		1	55298	454278 6/3/2015	100.621.441.001.260.263	\$208.25
SHIPPING		1	55298	454278 6/3/2015	100.621.441.001.260.263	\$508.13
COLLEGE ALGEBRA, TEACHER EDITION		1	55298	454524 6/3/2015	100.621.441.001.260.263	\$216.58
Check #: 50013						
						PO/InvoiceTotal: <u>\$13,427.96</u>
Check Group:						
CANARY COPY PAPER		20	55781	45480 6/4/2015	289.621.400.101.000.000	\$119.60
YELLOW CONSTRUCTION PAPER 9 X 12 PAPER		60	55781	45480 6/4/2015	289.621.400.101.000.000	\$59.40
YELLOW CONSTRUCTION PAPER 12 X 18		50	55781	45480 6/4/2015	289.621.400.101.000.000	\$99.50
TISSUE PAPER 12 X 18 ASSORTED		10	55781	45480 6/4/2015	289.621.400.101.000.000	\$29.80
TAPE IN HANDHELD DISPENSER		2	55781	45480 6/4/2015	289.621.400.101.000.000	\$19.02
1/12BINDING		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$9.14
3/4 BINDERS		2	55781	45480 6/4/2015	289.621.400.101.000.000	\$34.40
5/8 BINDING COMBS		2	55781	45480 6/4/2015	289.621.400.101.000.000	\$33.48
1/4 BINDING COMBS		2	55781	45480 6/4/2015	289.621.400.101.000.000	\$11.94
3/8 BINDING COMBS		2	55781	45480 6/4/2015	289.621.400.101.000.000	\$13.34
BLUE COPY PAPER		15	55781	45480 6/4/2015	289.621.400.101.000.000	\$89.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1118

06/08/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN COPY PAPER		15	55781	45480 6/4/2015	289.621.400.101.000.000	\$89.70
SILVER GLITTER		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$6.99
GOLD GLITTER		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$6.99
RED GLITTER		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$6.99
BLUE GLITTER		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$6.99
GREEN GLITTER		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$6.99
PURPLE GLITTER		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$6.99
MULTI COLOR		1	55781	45480 6/4/2015	289.621.400.101.000.000	\$6.99
1/2 WIDE MASKING TAPE		12	55781	45480 6/4/2015	289.621.400.101.000.000	\$11.88
3/4 WIDE MASKING TAPE		12	55781	45480 6/4/2015	289.621.400.101.000.000	\$14.40
Check #: 50013						
						PO/InvoiceTotal: <u> </u> \$684.23
Check Group:						
#CAS-MP2201-CY, (online price) CRACKLING CANARY PAPER, 20 LB.		50	55823	454599 6/4/2015	289.621.480.101.000.000	\$321.00
#CAX73226, (online price) XEROX WHITE PAPER, 20 LB.		70	55823	454599 6/4/2015	289.621.480.101.000.000	\$349.30
Check #: 50013						
						PO/InvoiceTotal: <u> </u> \$670.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$43,163.84
CDW GOVERNMENT, INC.	007652					
Check Group:						
HP CHROMEBOOK		1	54654	TT91243 5/31/2015	254.621.400.101.870.000	\$331.64
EDU GOOGLE CHROME MANAGEMENT CONSOLE		8	54654	TV03865 5/31/2015	254.621.400.101.870.000	\$199.44
						Check #: 50014
						PO/InvoiceTotal: \$531.08
Check Group:						
HP CHROMEBOOKS		11	54655	TT90917 5/31/2015	100.621.400.101.699.000	\$3,604.15
EDU GOGLE CHROME MANAGEMENT CONSOLE		4	54655	TV04150 5/31/2015	100.621.400.101.699.000	\$99.72
						Check #: 50014
						PO/InvoiceTotal: \$3,703.87
						Vendor Total: \$4,234.95
CENGAGE LEARNING	007626					
Check Group:						
GVRL ANNUAL HOSTING FEE - CENGAGE #55067133	INV	1	56102	55067133 6/6/2015	238.622.300.401.230.230	\$50.00
						Check #: 50015
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 05-15 5/25/2015	245.661.337.001.390.000	\$55.79

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087330636337M /05-15 5/16/2015	245.661.337.001.390.000	\$846.95
					Check #: 50016	
Check Group: A						
TELEPHONE SERVICE		1	0	V579355 6/3/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.001.390.000	\$172.97
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.301.390.000	\$275.80
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	V579355 6/3/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.104.390.000	\$74.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	V579355 6/3/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	V579355 6/3/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	V579355 6/3/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	V579355 6/3/2015	253.661.337.001.390.000	\$24.71
Check #: 50017						
						PO/InvoiceTotal: <u>\$2,908.24</u>
						Vendor Total: <u>\$2,908.24</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	245.661.337.001.390.000	\$0.02
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.001.390.000	\$146.59
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.301.390.000	\$3.98
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.202.390.000	\$22.24
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.201.390.000	\$22.57
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	191.661.337.491.390.000	\$6.44
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.109.390.000	\$7.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.101.390.000	\$11.94
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.102.390.000	\$12.68
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.103.390.000	\$4.16
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.106.390.000	\$19.99
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.104.390.000	\$8.60
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	191.661.337.492.390.000	\$0.58
TELEPHONE SERVICE		1	0	1338455693 5/16/2015	100.661.337.110.390.000	\$10.00
TELEPHONE SERVICES		1	0	1338455693 5/16/2015	420.661.337.600.390.000	\$2.30
Check #: 50018						
						PO/InvoiceTotal: <u>\$279.46</u>
						Vendor Total: <u>\$279.46</u>
CHANNING BETE COMPANY	120203					
Check Group:						
AED Practi-TRAINER Essentials 4-Pack		2	55250	52960200 6/4/2015	243.519.400.301.070.086	\$544.89
Check #: 50019						
						PO/InvoiceTotal: <u>\$544.89</u>
						Vendor Total: <u>\$544.89</u>
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014					
Check Group:						
BATTERY FOR JOHN DEERE GATOR		1	55940	P72140 6/3/2015	237.531.400.301.620.620	\$63.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50020						
						PO/InvoiceTotal: <u> </u>
						\$63.78
						Vendor Total: <u> </u>
						\$63.78
CIMC/ CAREER & TECH	100103					
Check Group:						
TSA TEST/36303		3	55771	3500029655 6/3/2015	237.515.400.301.010.010	\$45.00
Check #: 50021						
						PO/InvoiceTotal: <u> </u>
						\$45.00
						Vendor Total: <u> </u>
						\$45.00
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/05-15/1 5/16/2015	100.661.332.001.390.000	\$84.28
WATER/SEWER		1	0	BIC/05-15/1 5/16/2015	100.661.332.001.390.000	\$57.19
WATER/SEWER		1	0	BIC/05-15/2 5/16/2015	100.661.332.001.390.000	\$140.37
WATER/SEWER		1	0	BIC/05-15/3 5/16/2015	100.661.332.001.390.000	\$83.28
WATER/SEWER		1	0	BIC/05-15/4 5/16/2015	100.661.332.001.390.000	\$40.78
WATER/SEWER		1	0	BRIDGE/05-15/1 5/16/2015	191.661.332.491.390.000	\$192.07
WATER/SEWER		1	0	CRHS/05-15/2 5/31/2015	100.661.332.001.390.000	\$615.73
WATER/SEWER		1	0	CRHS/05-15/3 5/31/2015	100.661.332.001.390.000	\$13.76
WATER/SEWER		1	0	HAR/05-15/1 5/31/2015	100.661.332.001.390.000	\$523.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	HAR/05-15/2 5/31/2015	100.661.332.001.390.000	\$45.95
WATER/SEWER		1	0	HAR/05-15/3 5/31/2015	100.661.332.001.390.000	\$28.29
WATER/SEWER		1	0	LIN/05-15/1 5/16/2015	100.661.332.001.390.000	\$294.45
WATER/SEWER		1	0	LIN/05-15/2 5/16/2015	100.661.332.001.390.000	\$43.59
WATER/SEWER		1	0	LIN/05-15/3 5/16/2015	100.661.332.001.390.000	\$64.85
WATER/SEWER		1	0	MAINT/05-15/1 5/16/2015	100.661.332.001.390.000	\$72.08
WATER/SEWER		1	0	MS/05-15/1 6/4/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/05-15/2 6/4/2015	100.661.332.001.390.000	\$313.61
WATER/SEWER		1	0	MVHS/05-15/1 5/16/2015	191.661.332.491.390.000	\$55.10
WATER/SEWER		1	0	MVHS/05-15/2 5/16/2015	191.661.332.491.390.000	\$98.11
WATER/SEWER		1	0	MVHS/05-15/3 5/16/2015	191.661.332.491.390.000	\$44.63
WATER/SEWER		1	0	OLMS/05-15/1 5/16/2015	100.661.332.001.390.000	\$513.99
WATER/SEWER		1	0	OT/05-15/1 5/16/2015	100.661.332.001.390.000	\$441.84
WATER/SEWER		1	0	OT/05-15/2 5/16/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	OT/05-15/3 5/16/2015	100.661.332.001.390.000	\$21.49

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Voucher Batch Number: 1118

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	PER/05-15/2 5/31/2015	100.661.332.001.390.000	\$34.71
WATER/SEWER		1	0	PER/05-15/3 5/31/2015	100.661.332.001.390.000	\$659.51
WATER/SEWER		1	0	RSMS/05-15/1 5/31/2015	100.661.332.001.390.000	\$41.89
WATER/SEWER		1	0	RSMS/05-15/2 5/31/2015	100.661.332.001.390.000	\$508.40
WATER/SEWER		1	0	RSMS/05-15/3 5/31/2015	100.661.332.001.390.000	\$55.82
WATER/SEWER		1	0	SAW/05-15/1 6/4/2015	100.661.332.001.390.000	\$86.09
WATER/SEWER		1	0	SAW/05-15/2 6/4/2015	100.661.332.001.390.000	\$24.51
WATER/SEWER		1	0	SAW/05-15/3 6/4/2015	100.661.332.001.390.000	\$215.27
WATER/SEWER		1	0	SME/05-15/1 5/16/2015	100.661.332.001.390.000	\$41.89
WATER/SEWER		1	0	SUPS/05-15/1 5/16/2015	100.661.332.001.390.000	\$47.68
WATER/SEWER		1	0	TFHS/05-15/1 6/3/2015	100.661.332.001.390.000	\$807.12
WATER/SEWER		1	0	TFHS/05-15/2 6/3/2015	100.661.332.001.390.000	\$24.89
WATER/SEWER		1	0	TFHS/05-15/3 6/3/2015	100.661.332.001.390.000	\$122.22
WATER/SEWER		1	0	TFHS/05-15/4 6/3/2015	100.661.332.001.390.000	\$352.43
WATER/SEWER		1	0	TFHS/05-15/5 6/3/2015	100.661.332.001.390.000	\$252.14

Check #: 50022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,109.57
						Vendor Total: \$7,109.57
CITY OF TWIN FALLS-4	000122					
Check Group:						
ANNUAL CHARGE FOR SCHOOL RESOURCE OFFICERS FOR 2014-2015 SCHOOL YEAR		1	48008	0796584 5/25/2015	100.667.362.001.000.000	\$128,566.00
						Check #: 50023
						PO/InvoiceTotal: \$128,566.00
						Vendor Total: \$128,566.00
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
SWINGLINE LIGHT TOUCH DESKTOP STAPLER/INVOICE 31355		2	55721	31355 5/25/2015	237.621.400.301.050.050	\$47.18
						Check #: 50024
						PO/InvoiceTotal: \$47.18
						Vendor Total: \$47.18
CNC PROS INTERNATIONAL, INC.	140601					
Check Group:						
1/2" 4 FLUTE REGULAR LENGTH CENTER CUT ROUGHER 8% COBALT 1/2 x 1/2 x 1-1/4 x 3-1/4		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$94.54
3/4" 4 FLUTE REGULAR LENGTH CENTER CUT ROUGHER 8% COBALT 3/4 x 3/4 x 1-5/8 x 3-7/8		2	55180	0015019 5/16/2015	181.515.400.851.100.107	\$96.94
#5 x 2-1/2 x 3-3/4 HSS(M42) JO		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$13.65
#30 x 1-5/8 x 2-3/4 HSS(M42) J		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$6.37
#31 x 1-5/8 x 2-3/4 HSS(M42) J		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$6.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#36 x 1-7/16 x 2-1/2 HSS(M42)		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$5.98
#37 x 1-7/16 x 2-1/2 HSS(M42)		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$5.98
U x 3-5/8 x 5 HSS(M42) JOBBERS		2	55180	0015019 5/16/2015	181.515.400.851.100.107	\$12.64
1/16 x 7/8 x 1-7/8 HSS(M42) JO		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$5.79
5/64 x 1 x 2 HSS(M42) JOBBERS		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$6.47
1/8 x 1-5/8 x 2-3/4 HSS(M42) J		18	55180	0015019 5/16/2015	181.515.400.851.100.107	\$25.62
11/64 x 2-1/8 x 3-1/4 HSS(M42)		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$8.61
13/64 x 2-7/16 x 3-5/8 HSS(M42)		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$11.60
1/4 x 2-3/4 x 4 HSS(M42) JOBBE		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$14.40
17/64 x 2-7/8 x 4-1/8 HSS(M42)		8	55180	0015019 5/16/2015	181.515.400.851.100.107	\$25.74
9/32 x 2-15/16 x 4-1/4 HSS(M42)		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$17.19
5/16 x 3-3/16 x 4-1/2 HSS(M42)		8	55180	0015019 5/16/2015	181.515.400.851.100.107	\$34.68
11/32 x 3-7/16 x 4-3/4 HSS(M42)		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$25.97
3/8 x 3-5/8 x 5 HSS(M42) JOBBE		8	55180	0015019 5/16/2015	181.515.400.851.100.107	\$47.53
31/64 x 4-3/8 x 5-7/8 HSS(M42)		3	55180	0015019 5/16/2015	181.515.400.851.100.107	\$30.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7/16 x 4-1/16 x 5-1/2 HSS(M42)		7	55180	0015019 5/16/2015	181.515.400.851.100.107	\$56.51
29/64 x 4-3/16 x 5-5/8 HSS(M42)		3	55180	0015019 5/16/2015	181.515.400.851.100.107	\$28.49
1/2 x 4-1/2 x 6 HSS(M42) JOBBE		8	55180	0015019 5/16/2015	181.515.400.851.100.107	\$82.84
1/4" 2 FLUTE REGULAR LENGTH SE HSS		3	55180	0015019 5/16/2015	181.515.400.851.100.107	\$25.86
5/16" 2 FLUTE REGULAR LENGTH SE HSS		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$22.15
3/8" 2 FLUTE REGULAR LENGTH SE HSS		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$43.10
1/2" 2 FLUTE REGULAR LENGTH SE HSS		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$65.73
1/4" 4 FLUTE REGULAR LENGTH HSS		5	55180	0015019 5/16/2015	181.515.400.851.100.107	\$43.10
3/8" 4 FLUTE REGULAR LENGTH HSS		10	55180	0015019 5/16/2015	181.515.400.851.100.107	\$86.20
1/2" 4 FLUTE REGULAR LENGTH HSS		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$75.21
3/16" 2 FLUTE REGULAR LENGTH SE BALL NOSE HSS		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$53.82
3/4" 2 FLUTE REGULAR LENGTH SE BALL NOSE HSS		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$43.38
1/2" 4 FLUTE REGULAR LENGTH SE BALL NOSE HSS		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$90.32
3/4" 4 FLUTE REGULAR LENGTH BALL NOSE 8% COBALT		1	55180	0015019 5/16/2015	181.515.400.851.100.107	\$61.53

Check #: 50025

PO/InvoiceTotal: \$1,274.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,274.48
COLLEGE OF IDAHO						
Check Group:						
TEAM CAMP - 22 PLAYERS		22	56070	CRHS-2015 6/3/2015	238.682.300.401.200.205	\$2,750.00
						Check #: 50026
						PO/InvoiceTotal: \$2,750.00
						Vendor Total: \$2,750.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
20 STUDENTS FOR 3 HRS/DEPOSIT ON MAY 22, 2015		1	55203	30522 6/3/2015	237.682.300.301.090.096	\$150.00
						Check #: 50027
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
COLLINS, DIANE						
Check Group:						
TUITION		1	0	IDLA REFUND/GESSIN A 6/3/2015	100.621.370.001.289.000	\$150.00
TUITION		1	0	IDLA REFUND/THOMA S 6/3/2015	100.621.370.001.289.000	\$75.00
						Check #: 50028
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
COPY-IT, LLC	009186					
Check Group:						
FLYERS FOR CRHS CARNIVAL		1	55681	8578 6/3/2015	238.621.400.401.640.656	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50029						
						PO/InvoiceTotal: <u> </u> \$128.00
						Vendor Total: <u> </u> \$128.00
CORE	007930					
Check Group:						
SPEND SOME TIME WITH 1 TO 9, 6-12		1	55125	7868 6/3/2015	100.621.400.109.699.000	\$18.95
SPEND SOME TIME WITH 1 TO 9, K-8		1	55125	7868 6/3/2015	100.621.400.109.699.000	\$18.95
SHIPPING		1	55125	7868 6/3/2015	100.621.400.109.699.000	\$5.70
Check #: 50030						
						PO/InvoiceTotal: <u> </u> \$43.60
						Vendor Total: <u> </u> \$43.60
COUNTRY REPORTS.ORG	110933					
Check Group:						
12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL - INV # CR14059		1	56104	CR14059 6/6/2015	238.622.400.401.230.230	\$82.00
SPANISH EDITION		1	56104	CR14059 6/6/2015	238.622.400.401.230.230	\$18.00
IP AUTHENTICATION		1	56104	CR14059 6/6/2015	238.622.400.401.230.230	\$6.00
Check #: 50031						
						PO/InvoiceTotal: <u> </u> \$106.00
						Vendor Total: <u> </u> \$106.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0310946 6/3/2015	237.621.400.301.500.528	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50032						
PO/InvoiceTotal:						\$27.00
Check Group:						
BOTTLE WATER FOR OFFICE FOR 2014-2015		1	51292	0309852 6/3/2015	235.641.400.201.440.448	\$100.80
Check #: 50032						
PO/InvoiceTotal:						\$100.80
Vendor Total:						\$127.80
CYNMAR CORPORATION	121104					
Check Group:						
BELL JAR, 6" DIA, 11" H, CLOSED TOP WITH KNOB		1	55139	307100 5/16/2015	100.621.400.001.260.263	\$85.00
Check #: 50033						
PO/InvoiceTotal:						\$85.00
Check Group:						
ADVANCED DNA MOLECULE		1	55687	307912 5/31/2015	236.621.400.202.130.143	\$50.45
5 1/2 INCH OPERATING SCISSORS (SHARP/SHARP)		16	55687	307912 5/31/2015	236.621.400.202.130.143	\$24.00
IRIS FINE POINT STRAIGHT SCISSORS		16	55687	307912 5/31/2015	236.621.400.202.130.143	\$17.60
14 INCH FLASK BRUSH		1	55687	307912 5/31/2015	236.621.400.202.130.143	\$2.90
Check #: 50033						
PO/InvoiceTotal:						\$94.95
Vendor Total:						\$179.95
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	54488	35656 5/16/2015	420.664.416.600.000.000	\$44.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	54488	36251 6/3/2015	420.664.416.600.000.000	\$270.05
MISC SUPPLIES		1	54488	40334 6/3/2015	420.664.416.600.000.000	\$91.98
MISC SUPPLIES		1	54488	98955 6/3/2015	420.664.416.600.000.000	\$73.98
MISC SUPPLIES		1	54488	99317 6/3/2015	420.664.416.600.000.000	\$119.95
Check #: 50034						
PO/InvoiceTotal:						\$600.30
Check Group:						
UTILITY WAGON		4	55064	44999 5/25/2015	100.621.400.104.699.000	\$399.96
1.88 IN X 10 YD SPLATTER DUCK TAPE		3	55064	44999 5/25/2015	100.621.400.104.699.000	\$14.97
Check #: 50034						
PO/InvoiceTotal:						\$414.93
Vendor Total:						\$1,015.23
DAISHER, NIKKI SUE	008302					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	248.616.300.500.000.000	\$4,125.00
Check #: 50035						
PO/InvoiceTotal:						\$4,125.00
Vendor Total:						\$4,125.00
DATA TEL, INC.	001497					
Check Group:						
TELEPHONE MAINT		1	0	00214096 6/8/2015	420.661.338.001.390.000	\$28,000.00
Check #: 50036						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,000.00
						Vendor Total: \$28,000.00
DAVIDSON, DIONNE						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 21-24, 2015		1	55645	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$175.00
						Check #: 50037
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
DAVIS SCHOOL DISTRICT						
120819						
Check Group:						
REGISTRATIONS FOR KIM ALLEN, AMBER BUCKLEY, B.J. PRICE AND BRENDA REICHENBACH TO ATTEND THE SUMMER AP SESSIONS		4	55860	348 5/31/2015	100.621.380.001.260.263	\$2,600.00
REGISTRATIONS FOR ROBYN BARNES, J.D. DAVIS AND MELODIE HATHORNE TO ATTEND SUMMER PRE-AP SESSIONS		3	55860	348 5/31/2015	100.621.380.001.260.263	\$975.00
						Check #: 50038
						PO/InvoiceTotal: \$3,575.00
						Vendor Total: \$3,575.00
DEDICATED SECURITY, INC.						
120822						
Check Group:						
SERVICE CALL		1	55343	10595 5/25/2015	420.664.300.600.000.000	\$45.00
SERVICE CALL		1	55343	10596 6/3/2015	420.664.300.600.000.000	\$67.00
						Check #: 50039
						PO/InvoiceTotal: \$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$112.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2015 6/8/2015	100.661.337.001.390.000	\$50.00
Check #: 50040						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DELL						
005993						
Check Group:						
Dell 9,000 Page Black Toner Cartridge for Dell 5100cn Laser Printer		1	55034	XJP716CN6 5/31/2015	243.519.400.301.030.000	\$79.99
Dell 8,000 Page Cyan Toner Cartridge for Dell 5100cn Laser Printer		1	55034	XJP716CN6 5/31/2015	243.519.400.301.030.000	\$229.99
Check #: 50041						
PO/InvoiceTotal:						\$309.98
Check Group:						
DELL 11,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760DN COLOR LASER PRINTER; MANUFACTURE PART #4CHT8		3	55035	XJP71WX86 5/31/2015	100.621.400.301.699.000	\$404.97
DELL 9,000 PAGE HIGH CAPACITY CYAN TONER CARTRIDGE FOR DELL C3760DN; MANUFACTURE #FM4YP		1	55035	XJP71WX86 5/31/2015	100.621.400.301.699.000	\$254.99
DELL 9,000 PAGE HIGH CAPACITY MAGENTA TONER CARTRIDGE FOR DELL C3770DN COLOR LASER; MANUFACTURE #40W00		1	55035	XJP71WX86 5/31/2015	100.621.400.301.699.000	\$254.99
DELL 9,000 PAGE HIGH CAPACITY YELLOW TONER CARTRIDGE FOR C3760DN COLOR LASER PRINTER; MANUFACTURE #F8N91		1	55035	XJP71WX86 5/31/2015	100.621.400.301.699.000	\$254.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50041						
PO/InvoiceTotal:						\$1,169.94
Check Group:						
Dell AX510 Stereo Soundbar		4	55112	XJP356827 5/16/2015	191.621.400.492.699.000	\$93.76
OptiPlex 7020 Mini Tower Only		1	55112	XJP3R7P71 5/16/2015	191.621.480.492.699.000	\$748.71
OptiPlex 7020 Mini Tower - OptiPlex 7020 MT		4	55112	XJP4XJDF4 5/25/2015	191.621.480.492.699.000	\$2,991.28
Dell Professional P2213 22" Monitor with LED Dell Flat Panel Monitor		4	55112	XJP4XJDF4 5/25/2015	191.621.400.492.699.000	\$686.36
Check #: 50041						
PO/InvoiceTotal:						\$4,520.11
Check Group:						
Dell C2660dn Copier w/Wireless for the Snake River Juvenile Detention Center.		2	55242	XJP3789X5 5/25/2015	255.611.400.001.000.000	\$123.88
Dell toner Cartridges for C2660dn copier		2	55242	XJP3789X5 5/25/2015	255.611.400.001.000.000	\$1,062.02
Dell C2660dn Copier w/Wireless for the Snake River Juvenile Detention Center.		2	55242	XJP3TT3J4 5/25/2015	255.611.400.001.000.000	\$592.48
Check #: 50041						
PO/InvoiceTotal:						\$1,778.38
Check Group:						
Dell 2,500 Page Cyan Toner Cartridge for Dell 2150cn/2150cdn/2155cn/2155cdn Color Laser Printers Manufacturer Part #: THKJ8 Dell Part #: 331-0716		1	55568	XJP685NT6 5/25/2015	100.632.400.001.440.451	\$94.04
Check #: 50041						
PO/InvoiceTotal:						\$94.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dell Color Printer 3130cn Fuser Kit		1	55765	XJP96X196 6/4/2015	253.522.400.001.179.000	\$299.99
					Check #: 50041	
						PO/InvoiceTotal: \$299.99
Check Group:						
DELL BLACK TONER CARTRIDGE FOR 5110cn PRINTER		5	55840	XJP9D8R85 6/4/2015	191.541.400.498.000.000	\$617.45
DELL MAGENTA TONER CARTRIDGE/5110cn PRINTER		2	55840	XJP9D8R85 6/4/2015	191.541.400.498.000.000	\$398.98
DELL CYAN TONER CARTRIDGE/5110cn PRINTER		1	55840	XJP9D8R85 6/4/2015	191.541.400.498.000.000	\$199.49
DELL YELLOW TONER CARTRIDGE/5110cn PRINTER		1	55840	XJP9D8R85 6/4/2015	191.541.400.498.000.000	\$199.49
					Check #: 50041	
						PO/InvoiceTotal: \$1,415.41
Check Group:						
TONER FOR 3130 PRINTER - CYAN		3	55841	XJPC6M7R4 6/8/2015	191.541.400.498.000.000	\$299.22
TONER FOR 3130 PRINTER - YELLOW		2	55841	XJPC6M7R4 6/8/2015	191.541.400.498.000.000	\$199.48
BLACK TONER FOR 3130 PRINTER		4	55841	XJPC6M7R4 6/8/2015	191.541.400.498.000.000	\$531.96
					Check #: 50041	
						PO/InvoiceTotal: \$1,030.66
Check Group:						
DELL REPLACEMENT LAMP		6	55842	XJP9J1678 6/6/2015	191.541.400.498.000.000	\$1,154.94
					Check #: 50041	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,154.94
						Vendor Total: \$11,773.45
DESKTOP BY DESIGN	006058					
Check Group:						
FRAMED THOMAS MORAN PICTURE OF SHOSHONE FALLS FOR TED POPPLEWELL		1	55843	FRAME PICTURE 6/6/2015	100.631.400.000.000.000	\$351.36
						Check #: 50042
						PO/InvoiceTotal: \$351.36
						Vendor Total: \$351.36
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2015 6/3/2015	100.661.337.001.390.000	\$50.00
						Check #: 50043
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DIN, ANGEL						
Check Group:						
SCHOOL FEES & CHARGES		1	0	SUM.SCH REFUND/MAKAY 6/8/2015	100.417.400.000.000.000	\$10.00
						Check #: 50044
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
DISTRICT IV COACHES ASSOC.	008500					
Check Group:						
COACHES BANQUET		6	55912	TFHS-BANQUET- 2015 5/31/2015	237.621.380.301.550.568	\$60.00
						Check #: 50045

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
BASKETBALLS - INV # 18418		1	52828	0000005569 5/25/2015	238.531.400.401.200.200	\$383.60
						Check #: 50046
						PO/InvoiceTotal: \$383.60
Check Group:						
HOODIE FOR FUEL UP CHALLENGE		1	52830	5852 6/6/2015	236.621.400.202.676.688	\$50.00
						Check #: 50046
						PO/InvoiceTotal: \$50.00
Check Group:						
TF - TRAINER / BB WORK ORDER # 17748-00		1	53382	5220 6/6/2015	238.531.400.401.200.205	\$35.00
RUSSELL T-SHIRTS -WEIGHT CLUB - WORK ORDER 18306.00		1	53382	5221 6/6/2015	238.531.400.401.200.205	\$62.55
						Check #: 50046
						PO/InvoiceTotal: \$97.55
Check Group:						
COLLEGE-BOUND T-SHIRTS 20 Small 20 Medium 10 Large		50	54686	5728 6/6/2015	238.621.400.401.550.561	\$297.50
						Check #: 50046
						PO/InvoiceTotal: \$297.50
Check Group:						

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78 T-Shirts for our upcoming Outreach Day.		78	55383	5322	231.621.400.492.170.173	\$604.50
X Small		3				
Small		15				
Medium		24				
Large		25				
X Large		8				
2 X		2				
3 X		1				
78 Total						
78 x \$7.75 = \$604.50						
				6/6/2015		
					Check #: 50046	
						PO/InvoiceTotal: \$604.50
Check Group:						
ORDER # 18978-00 RICHARDSON FLEX FIT CAP		1	55392	5242	238.531.400.401.200.209	\$1,539.00
				6/6/2015		
					Check #: 50046	
						PO/InvoiceTotal: \$1,539.00
Check Group:						
25 BADGER SHIRTS-BLACK		25	55490	5555	235.531.400.201.200.584	\$275.00
				6/6/2015		
22 GREEN COTTON T		22	55490	5555	235.531.400.201.200.584	\$154.00
				6/6/2015		
29 BLACK SOFFEE SHORT		29	55490	5555	235.531.400.201.200.584	\$203.00
				6/6/2015		
					Check #: 50046	
						PO/InvoiceTotal: \$632.00
Check Group:						
ORDER # 19830-00 DUDLEY OPTIC YELLOW FP SB		1	55582	5582	238.531.400.401.200.200	\$355.00
				6/6/2015		
ORDER # 20459-00 TAG 12" OPT YELLOW SOFTBALL		1	55582	5583	238.531.400.401.200.200	\$178.20
				6/6/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # 0000030022 ATHLETIC FIELD PAINT		1	55582	5584 6/6/2015	238.531.400.401.200.200	\$48.95
ORDER # 0000030003 322 CAL BLANKS		1	55582	5585 6/6/2015	238.531.400.401.200.200	\$67.95
ORDER # 0000030041 - SOFTBALLS / SCOREBOOKS		1	55582	5586 6/6/2015	238.531.400.401.200.200	\$74.91
ORDER # 21248-00 3.5" STICKING HIP #'S		1	55582	5587 6/6/2015	238.531.400.401.200.200	\$189.00
Check #: 50046						
PO/InvoiceTotal:						\$914.01
Check Group:						
ORDER # 0000030182 VAULT POLE		1	55630	5554 6/6/2015	238.531.400.401.620.619	\$324.00
Check #: 50046						
PO/InvoiceTotal:						\$324.00
Check Group:						
ORDER # 20184-00 - T-SHIRTS		1	55803	5725 6/6/2015	238.531.400.401.200.209	\$496.00
Check #: 50046						
PO/InvoiceTotal:						\$496.00
Vendor Total:						\$5,338.16
DOVER PUBLICATIONS INC.	000848					
Check Group:						
PYGMALION/G B SHAW		1	54621	92069025 6/3/2015	131.621.400.301.050.049	\$4.37
PYGMALION/GB SHAW/40 COPIES		1	54621	92069025 6/3/2015	237.621.400.301.050.049	\$4.37
EMMA/JANE AUSTEN		33	54621	92069025 6/3/2015	237.621.400.301.050.049	\$105.18

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PYGMALION/GB SHAW/40 COPIES		39	54621	92073676 6/3/2015	237.621.400.301.050.049	\$105.30
					Check #: 50047	
						PO/InvoiceTotal: <u>\$219.22</u>
						Vendor Total: <u>\$219.22</u>
DRAMATISTS PLAY SERVICE, INC.	000976					
Check Group:						
ROYALTIES FOR CROWNS/MUSIC RENTAL		1	55664	SO-00000355445 5/31/2015	237.515.300.301.050.051	\$817.98
					Check #: 50048	
						PO/InvoiceTotal: <u>\$817.98</u>
Check Group:						
ROYALTIES FOR CRIMES OF THE HEART		1	55665	SO-00000355444 5/31/2015	237.515.300.301.050.051	\$400.00
					Check #: 50048	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$1,217.98</u>
E3 DIAGNOSTICS	005016					
Check Group:						
GSI 61 calibration (FF, inserts & headphones)		1	54053	742417 6/7/2015	257.521.300.001.000.000	\$245.00
GSI 39 calibration version 4		1	54053	742417 6/7/2015	257.521.300.001.000.000	\$155.00
Misc. supplies if needed		1	54053	742417 6/7/2015	257.521.400.001.000.000	\$54.00
					Check #: 50049	
						PO/InvoiceTotal: <u>\$454.00</u>
						Vendor Total: <u>\$454.00</u>
EHM ENGINEERS, INC.	150116					
Check Group:						

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PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48672	246-14B-8 5/31/2015	410.811.310.203.000.000	\$280.00
MISC. REIMBURSABLE EXPENSES		1	48672	246-14B-8 5/31/2015	410.811.310.203.000.000	\$5.00
Check #: 50050						
						PO/InvoiceTotal: <u>\$285.00</u>
Check Group:						
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48673	244-14B-8 5/31/2015	410.811.310.107.000.000	\$400.00
MISCELLANEOUS ITEMS		1	48673	244-14B-8 5/31/2015	410.811.310.107.000.000	\$60.00
Check #: 50050						
						PO/InvoiceTotal: <u>\$460.00</u>
Check Group:						
SET LOT PINS FOR ENTIRE PLAT		1	48674	245-14B-9 5/31/2015	410.811.310.108.000.000	\$1,440.00
MISCELLANEOUS REIMBURSABLE EXPENSES		1	48674	245-14B-9 5/31/2015	410.811.310.108.000.000	\$100.92
Check #: 50050						
						PO/InvoiceTotal: <u>\$1,540.92</u>
Check Group:						
PREPARE A PRELIMINARY PLAT ALLOW DIVISION OF THE APPROX. 90 ACRES INTO THE FOLLOWING LOTS: ONE SOCCER COMPLEX LOT--APPROX. 32 ACRES, ONE FUTURE SCHOOL LOT--APPROX. 12 ACRES, ONE SURPLUS PROPERTY LOT--APPROX. 46 ACRES		0.5	48675	248-14A-5 5/31/2015	100.631.310.000.000.000	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREPARE A PRELIMINARY PLAT ALLOW DIVISION OF THE APPROX. 90 ACRES INTO THE FOLLOWING LOTS: ONE SOCCER COMPLEX LOT--APPROX. 32 ACRES, ONE FUTURE SCHOOL LOT--APPROX. 12 ACRES, ONE SURPLUS PROPERTY LOT--APPROX. 46 ACRES		0.5	48675	248-14A-5 5/31/2015	410.811.310.001.000.000	\$700.00
PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		0.5	48675	248-14A-5 5/31/2015	410.811.310.001.000.000	\$350.00
PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		0.5	48675	248-14A-5 5/31/2015	100.631.310.000.000.000	\$350.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		0.5	48675	248-14A-5 5/31/2015	410.811.310.001.000.000	\$200.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		0.5	48675	248-14A-5 5/31/2015	100.631.310.000.000.000	\$200.00
Check #: 50050						
PO/InvoiceTotal:						\$2,500.00
Check Group:						
ENGINEER TECHNICIAN		1	55051	062-15-3 5/31/2015	100.631.300.000.000.000	\$105.00
ENGINEER TECHNICIAN		1	55051	071-15-1 5/31/2015	100.631.300.000.000.000	\$79.50
TESTS		1	55051	071-15-1 5/31/2015	100.631.300.000.000.000	\$32.00
Check #: 50050						
PO/InvoiceTotal:						\$216.50
Check Group:						
TESTING OF FREE SOIL AT CHOBANI FOR USE AT SOUTH HILLS MIDDLE SCHOOL SITE		1	55962	118-15-1 6/3/2015	410.811.310.203.000.000	\$530.00
Check #: 50050						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$530.00
						Vendor Total: \$5,532.42
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	100627 6/3/2015	245.663.300.001.000.000	\$5,500.00
						Check #: 50051
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT		1	51692	000001 6/6/2015	410.811.540.108.000.000	\$641,290.36
						Check #: 50052
						PO/InvoiceTotal: \$641,290.36
						Vendor Total: \$641,290.36
ENTREPRENEUR GROUP	003436					
Check Group:						
ERIN KULHANEK, BUSINESS AND COMPUTER TEACHER, WOULD LIKE TO HAVE ENTREPRENEUR MAGAZINE AS A RESOURCE FOR HER STUDENTS TO USE. WE WOULD LIKE A ONE YEAR SUBSCRIPTION TO COME TO HER.		1	54486	00336384613-201 5 6/3/2015	191.622.400.491.000.000	\$19.97
						Check #: 50053
						PO/InvoiceTotal: \$19.97
						Vendor Total: \$19.97

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ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	APR-MAY 2015 6/8/2015	100.632.380.001.440.444	\$58.33
TRAVEL EXPENSE		1	0	BOISE/06-23-15 6/8/2015	100.632.380.001.440.444	\$192.30
TRAVEL EXPENSE		1	0	BOISE/06-30-15 6/8/2015	100.632.380.001.440.444	\$219.30
TRAVEL EXPENSE		1	0	MAY-JUN 2015 6/8/2015	100.632.380.001.440.444	\$39.57
					Check #: 50054	
					PO/InvoiceTotal:	\$509.50
					Vendor Total:	\$509.50
FALL CREEK MARIMBAS/						
120413						
Check Group:						
LEEDY #318 MARIMBA/XYLOPHONE		1	54557	PET152 5/16/2015	131.515.480.301.120.121	\$4,300.00
SHIPPING		1	54557	PET152 5/16/2015	131.515.480.301.120.121	\$582.00
					Check #: 50055	
					PO/InvoiceTotal:	\$4,882.00
					Vendor Total:	\$4,882.00
FASTENAL COMPANY						
004683						
Check Group:						
MISC SUPPLIES		1	55276	154526 5/16/2015	420.664.416.600.000.000	\$18.50
MISC SUPPLIES		1	55276	154672 5/25/2015	420.664.416.600.000.000	\$39.84
					Check #: 50056	
					PO/InvoiceTotal:	\$58.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$58.34
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		POCATELLO/05- 20-15 5/25/2015	100.531.380.301.200.000	\$62.62
						Check #: 50057
						PO/InvoiceTotal: \$62.62
						Vendor Total: \$62.62
FEDEX	001182					
Check Group:						
SUPPLIES & MATERIALS		1 0		5-047-33030 6/3/2015	100.521.400.102.000.000	\$17.99
POSTAGE		1 0		5-047-33030 6/3/2015	100.632.395.001.440.000	\$24.74
						Check #: 50058
						PO/InvoiceTotal: \$42.73
						Vendor Total: \$42.73
FIEDLER, GARI						
Check Group:						
SCHOOL FEES & CHARGES		1 0		SUM.SCH.REFU ND/ANDRE 6/3/2015	100.417.400.000.000.000	\$10.00
						Check #: 50059
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
FIVE FISH PRESS	008973					
Check Group:						
BLANK WHITE T'S		269	55680	7247 5/25/2015	235.621.400.201.050.678	\$605.25
						Check #: 50060

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$605.25
Check Group:						
CONCERT CHOIR T-SHIRTS		48	56040	7215 6/3/2015	236.515.400.202.120.120	\$336.00
						Check #: 50060
						PO/InvoiceTotal: \$336.00
						Vendor Total: \$941.25
FLOYD LILLY CO., INC.	000382					
Check Group:						
MISC SUPPLIES		1	55755	211459 6/3/2015	420.664.416.600.000.000	\$9.10
						Check #: 50061
						PO/InvoiceTotal: \$9.10
						Vendor Total: \$9.10
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Library Books (AS PER ATTACHED)		1	54119	649218f-0 6/3/2015	100.622.400.104.000.000	\$538.18
						Check #: 50062
						PO/InvoiceTotal: \$538.18
Check Group:						
THIS IS A MIX OF FICTION AND NON FICTION TO FULFILL STUDENT REQUESTS AS WELL AS ADDING TO GENRES THAT HAVE PROVED TO BE POPULAR THIS YEAR.		1	54537	657938f-5 6/3/2015	191.622.400.491.000.000	\$118.21
CATALOGING AND PROFILING		1	54537	657938f-5 6/3/2015	191.622.400.491.000.000	\$6.21
						Check #: 50062
						PO/InvoiceTotal: \$124.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Books (AS PER ATTACHED LIST)		1	54589	658892F-5 6/4/2015	100.622.400.104.000.000	\$146.25
CATALOGING & PROCESSING		1	54589	658892F-5 6/4/2015	100.622.400.104.000.000	\$26.78
Check #: 50062						
PO/InvoiceTotal:						\$173.03
Check Group:						
MISCELLANEOUS BOOKS FOR LIBRARY AS PER ATTACHMENT		1	55387	676350-5 6/3/2015	234.622.400.110.230.230	\$1,974.39
MISCELLANEOUS BOOKS FOR LIBRARY AS PER ATTACHMENT		1	55387	676350F-4 6/3/2015	234.622.400.110.230.230	\$79.33
Check #: 50062						
PO/InvoiceTotal:						\$2,053.72
Check Group:						
Books of various titles (see attached)		1	55565	683618-5 6/3/2015	234.622.400.106.230.230	\$771.44
cataloging and processing for books		1	55565	683618-5 6/3/2015	234.622.400.106.230.230	\$49.96
Check #: 50062						
PO/InvoiceTotal:						\$821.40
Vendor Total:						\$3,710.75
FOOD SERVICES OF AMERICA	001585					
Check Group:						
Supplies for Culinary Program		1	55223	2240182 6/3/2015	191.517.400.491.090.000	\$243.75
Check #: 50063						
PO/InvoiceTotal:						\$243.75
Vendor Total:						\$243.75
FORESTRY SUPPLIERS, INC.	003064					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Foresters clipboards		4	55226	736999-00 5/16/2015	243.519.400.301.010.000	\$39.80
log scale stick		2	55226	736999-00 5/16/2015	243.519.400.301.010.000	\$29.00
conway cleveland log rule		1	55226	736999-00 5/16/2015	243.519.400.301.010.000	\$60.75
Lufkin Diameter tape 120 tp		1	55226	736999-00 5/16/2015	243.519.400.301.010.000	\$75.95
Sunto clinometer pm5/66pc		1	55226	736999-00 5/16/2015	243.519.400.301.010.000	\$179.95
Jim Gem prism		1	55226	736999-00 5/16/2015	243.519.400.301.010.000	\$25.25
SHIPPING		1	55226	736999-00 5/16/2015	243.519.400.301.010.000	\$24.63
Spencers 50 foot log tape		2	55226	736999-01 6/6/2015	243.519.400.301.010.000	\$96.50
Brunton slope clinometer		1	55226	736999-01 6/6/2015	243.519.400.301.010.000	\$139.99
Garmin Oregon GPS		1	55226	736999-01 6/6/2015	243.519.400.301.010.000	\$399.99

Check #: 50064

PO/InvoiceTotal: \$1,071.81

Vendor Total: \$1,071.81

FORTNER, MARGARET M

Check Group:

TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 22-24, 2015		1	55648	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$693.89
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Check #: 50065

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$693.89</u>
						Vendor Total: <u>\$693.89</u>
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
ANNUAL FEE FOR 14-15 SEASON		1	55914	OLMS-2014-15 5/31/2015	236.531.300.202.200.200	\$30.00
ANNUAL FEE FOR THE 15-16 SEASON		1	55914	OLMS-2015-16 5/31/2015	236.531.300.202.200.200	\$30.00
						Check #: 50066
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
SUPPLIES TO REPAIR HARRISON MOBILE		1	55152	640413 5/16/2015	420.664.416.600.000.000	\$14.99
SUPPLIES TO REPAIR HARRISON MOBILE		1	55152	642639 5/16/2015	420.664.416.600.000.000	\$63.66
SUPPLIES TO REPAIR HARRISON MOBILE		1	55152	644161 5/16/2015	420.664.416.600.000.000	\$64.00
SUPPLIES TO REPAIR HARRISON MOBILE		1	55152	645306 5/16/2015	420.664.416.600.000.000	\$367.84
SUPPLIES TO REPAIR HARRISON MOBILE		1	55152	649711 5/16/2015	420.664.416.600.000.000	\$189.05
						Check #: 50067
						PO/InvoiceTotal: <u>\$699.54</u>
Check Group:						
MISC SUPPLIES		1	55267	649295 5/16/2015	420.664.416.600.000.000	\$14.76
MISC SUPPLIES		1	55267	650249 5/16/2015	420.664.416.600.000.000	\$23.03

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MISC SUPPLIES		1	55267	651373 5/25/2015	420.664.416.600.000.000	\$172.92
MISC SUPPLIES		1	55267	652072 5/25/2015	420.664.416.600.000.000	\$2.70
MISC SUPPLIES		1	55267	655624 5/25/2015	420.664.416.600.000.000	\$5.85
MISC SUPPLIES		1	55267	661436 6/3/2015	420.664.416.600.000.000	\$58.91
Check #: 50067						
PO/InvoiceTotal:						\$278.17
Check Group:						
LUMBER		1	55919	677566 6/8/2015	245.663.400.001.000.000	\$20.00
Check #: 50067						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$997.71
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
HABIT 1 PENCILS		2	53327	32166077 5/31/2015	100.611.400.101.000.000	\$1.20
HABIT 2 PENCILS		2	53327	32166077 5/31/2015	100.611.400.101.000.000	\$1.20
HABIT 3 PENCILS		1	53327	32166077 5/31/2015	100.611.400.101.000.000	\$0.60
HABIT 4 PENCILS		1	53327	32166077 5/31/2015	100.611.400.101.000.000	\$0.60
HABIT 5 PENCILS		1	53327	32166077 5/31/2015	100.611.400.101.000.000	\$0.60
HABIT 6 PENCILS		1	53327	32166077 5/31/2015	100.611.400.101.000.000	\$0.60

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HABIT 7 PENCILS		1	53327	32166077 5/31/2015	100.611.400.101.000.000	\$0.60
Check #: 50068						
PO/InvoiceTotal:						\$5.40
Check Group:						
THE 7 HABITS OF HAPPY KIDS COLLECTION		20	55116	32173673 6/3/2015	100.621.400.104.699.000	\$994.58
LEADER IN ME BOOK STUDY GUIDE		1	55116	32173673 6/3/2015	100.621.400.104.699.000	\$5.18
LEADER IN ME		55	55116	32173673 6/3/2015	100.621.400.104.699.000	\$569.93
7 HABITS OF HAPPY KIDS		40	55116	32173673 6/3/2015	100.621.400.104.699.000	\$476.67
Check #: 50068						
PO/InvoiceTotal:						\$2,046.36
Vendor Total:						\$2,051.76
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC. SUPPLIES AND MATERIALS FOR INSENTIVES NOT TO EXCEED \$70		1	53591	839884 5/16/2015	100.515.400.201.110.000	\$69.96
Check #: 50069						
PO/InvoiceTotal:						\$69.96
Check Group:						
Misc cleaning and office supplies and reading rewards		1	54291	839963 5/25/2015	100.622.400.201.000.000	\$100.00
Check #: 50069						
PO/InvoiceTotal:						\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for end of year Award Ceremony		1	54346	813679 6/3/2015	191.621.400.492.699.000	\$99.99
Check #: 50069						
PO/InvoiceTotal:						\$99.99
Check Group:						
Items for end of year Award Ceremony		1	54347	813685 6/3/2015	191.621.400.492.699.000	\$100.00
Check #: 50069						
PO/InvoiceTotal:						\$100.00
Check Group:						
HP 61 Black Ink Cartridge HP 61 Tri-Color Ink Cartridge Scotch Magic Tape Dispenser Rolls		1	54599	839864	100.621.400.104.699.000	\$97.92
Total not to exceed \$100.00						
				5/25/2015		
Check #: 50069						
PO/InvoiceTotal:						\$97.92
Check Group:						
GROCERIES/SUPPLIES		1	54746	813742 6/4/2015	243.519.400.401.090.097	\$153.86
Check #: 50069						
PO/InvoiceTotal:						\$153.86
Check Group:						
GROCERIES/SUPPLIES		1	54758	839961 5/25/2015	243.519.400.401.090.097	\$99.82
Check #: 50069						
PO/InvoiceTotal:						\$99.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
END OF THE YEAR LUNCHEON , FOOD, AND SUPPLIES		1	54881	839948 5/25/2015	100.621.400.101.699.000	\$126.34
Check #: 50069						PO/InvoiceTotal: \$126.34
Check Group: Classroom supplies		1	54953	839898 5/25/2015	191.517.400.491.130.000	\$43.94
Check #: 50069						PO/InvoiceTotal: \$43.94
Check Group: KINDERGARTEN SUPPLIES NOT TO EXCEED \$75.00		1	55104	839964 5/31/2015	234.621.400.104.500.500	\$74.25
Check #: 50069						PO/InvoiceTotal: \$74.25
Check Group: END OF THE YEAR STUDENT REWARD SUPPLIES AND LEADERSHIP JOB SUPPLIES		1	55105	839950 5/25/2015	100.621.400.101.699.000	\$139.52
Check #: 50069						PO/InvoiceTotal: \$139.52
Check Group: MISC - SURGE PROTECTORS, PAPER TOWELS, AA BATTERIES, AAA BATTERIES, SCREEN CLEANER, OUTDOOR EXTENSION CORDS, SCREW DRIVERS, LEVEL, STRAPPING, SPRAY ADHESIVE, ETC.		1	55108	839939 5/16/2015	420.663.400.001.230.231	\$418.03
Check #: 50069						PO/InvoiceTotal: \$418.03
Check Group: MISCELLANEOUS		1	55109	839966 5/31/2015	102.621.400.102.680.690	\$95.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$95.95
MISCELLANEOUS		1	55239	813741 6/7/2015	102.621.400.102.676.708	\$24.55
PLANTS		18	55239	813741 6/7/2015	102.621.400.102.676.708	\$59.22
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$83.77
4 x 6 Prints		1	55410	813690 6/3/2015	234.621.400.104.500.501	\$13.65
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$13.65
HD Rowling Desk		1	55430	839912 5/16/2015	150.621.400.401.000.000	\$200.00
office supplies... pens, post it notes, staplers, printer paper, extension cords		1	55430	839912 5/16/2015	150.621.400.401.000.000	\$75.70
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$275.70
MISC TREATS NOT TO EXCEED \$100		1	55452	839937 5/16/2015	235.531.400.201.200.213	\$77.49
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$77.49
classroom supplies		1	55480	839928 5/31/2015	191.517.400.491.130.000	\$24.57

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Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$24.57
Purchase order requested for \$250.00 to spend at Fred Meyers on supplies for the 21CCLC Robotics Expo on May 14th.		1	55501	839944 5/25/2015	289.621.400.101.000.000	\$249.99
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$249.99
TWIN STACK COMPRESSOR		1	55502	839942 5/16/2015	101.621.400.101.170.000	\$97.96
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$97.96
BLANKETS FOR SR GIFTS		1	55567	839954 5/25/2015	237.621.400.301.640.686	\$41.97
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$41.97
TREATS FOR STUDENTS NOT TO EXCEED \$50		1	55590	839959 5/25/2015	235.621.400.201.170.173	\$29.17
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$29.17
LUNCH SUPPLIES		1	55591	839953 5/25/2015	420.664.416.600.000.000	\$92.16
Check #: 50069						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$92.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PROJECT - PAINT TO MAKE NUMBERS ON CURB FOR FIRE ALARMS		1	55592	839947 5/25/2015	238.515.400.401.030.031	\$83.73
Check Group:					Check #: 50069	PO/InvoiceTotal: \$83.73
PAPER PLATES, NAPKINS, FLOWER BASKETS, AWARD CANDY		1	55618	839984 5/31/2015	236.621.400.202.640.648	\$91.25
Check Group:					Check #: 50069	PO/InvoiceTotal: \$91.25
STATES OF MATTER LAB: ICE CREAM CONES, HALD AND HALF, CREAM, FROZEN FRUIT, ICE		1	55619	839974 5/31/2015	236.515.400.202.130.133	\$99.41
Check Group:					Check #: 50069	PO/InvoiceTotal: \$99.41
MISC SUPPLIES FOR CARNIVAL		1	55672	839973 6/3/2015	238.621.400.401.640.656	\$89.42
Check Group:					Check #: 50069	PO/InvoiceTotal: \$89.42
STRAWBERRIES, HALF AND HALF, ICE CREAM CONES, FOR ICE CREAM LAB		1	55673	839972 5/31/2015	236.515.400.202.130.134	\$98.98
Check Group:					Check #: 50069	PO/InvoiceTotal: \$98.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR TITLE 1 SUMMER SCHOOL		1	55674	813746 6/7/2015	251.541.400.101.179.000	\$165.59
Check #: 50069						PO/InvoiceTotal: <u> </u> \$165.59
Check Group: MISCELLANEOUS SUPPLIES 4TH GRADE		1	55675	839962 6/1/2015	234.621.400.102.500.504	\$61.66
Check #: 50069						PO/InvoiceTotal: <u> </u> \$61.66
Check Group: Pencil Boxes, total not to exceed \$110		1	55731	839965 5/31/2015	234.621.400.104.500.500	\$103.95
Check #: 50069						PO/InvoiceTotal: <u> </u> \$103.95
Check Group: COOKIES FOR RECOGNITION NIGHT		1	55764	839971 5/31/2015	238.621.400.401.500.523	\$30.55
Check #: 50069						PO/InvoiceTotal: <u> </u> \$30.55
Check Group: 3M SPRAY GLUE FOR SOUND SHELLS		1	55790	839993 6/3/2015	236.621.400.202.550.562	\$78.13
Check #: 50069						PO/InvoiceTotal: <u> </u> \$78.13
Check Group: STAGE MAKEUP & PERFORMANCE PHOTO DEVELOPING		1	55791	839998 6/3/2015	236.515.400.202.050.051	\$27.77
Check #: 50069						PO/InvoiceTotal: <u> </u> \$27.77

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Check Group:						
PRIZES FOR SENIOR ALL-NIGHT PARTY		1	55808	839986 6/8/2015	238.621.400.401.550.572	\$20.00
					Check #: 50069	
					PO/InvoiceTotal:	\$20.00
Check Group:						
ice cream for end of year grade 3 celebration Not to exceed \$200.00		1	55839	813688 6/3/2015	234.621.400.104.500.503	\$132.11
					Check #: 50069	
					PO/InvoiceTotal:	\$132.11
Check Group:						
MISC ITEMS FOR 7TH GRADE FIELD DAY-COOKIES, NAPKINS, KETCHUP, MUSTARD, & CANDY		1	55884	840000 6/7/2015	236.621.400.202.640.645	\$94.50
					Check #: 50069	
					PO/InvoiceTotal:	\$94.50
Check Group:						
MISC. FRUIT FOR 7TH GRADE FIELD DAY		1	55885	813678 6/7/2015	236.621.400.202.640.645	\$83.87
HANGING FLOWER BASKET		1	55885	813678 6/7/2015	236.621.400.202.640.645	\$30.00
					Check #: 50069	
					PO/InvoiceTotal:	\$113.87
Check Group:						
supplies for Field Day		1	55886	839994 6/3/2015	234.641.400.106.440.448	\$82.50
					Check #: 50069	
					PO/InvoiceTotal:	\$82.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE CREAM		1	55887	813686 6/3/2015	234.621.400.101.500.500	\$15.00
Check #: 50069						PO/InvoiceTotal: \$15.00
Check Group: 3rd grade multiplication ice cream party Misc. items (bowls, spoons, ice cream, toppings, napkins, etc.)		1	55888	839988 5/31/2015	234.621.400.102.500.503	\$87.00
Check #: 50069						PO/InvoiceTotal: \$87.00
Check Group: 32 SMALL BAGS OF CHIPS IN A CASE FOR FIELD DAY		1	55911	839999 6/7/2015	236.621.400.202.640.645	\$129.86
Check #: 50069						PO/InvoiceTotal: \$129.86
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	55926	813743 6/7/2015	235.621.400.201.170.173	\$115.79
Check #: 50069						PO/InvoiceTotal: \$115.79
Check Group: PLATES, CUPS, HAWAIIAN PUNCH, SPRITE, ICE CREAM FOR END OF YEAR CELEBRATION		1	55985	813745 6/7/2015	236.515.400.202.170.170	\$38.18
Check #: 50069						PO/InvoiceTotal: \$38.18
Check Group: MEMORY CARD FOR ASB CAMERA		1	55986	813692 6/3/2015	237.515.400.301.550.550	\$19.99
Check #: 50069						

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						PO/InvoiceTotal: <u>\$19.99</u>
						Vendor Total: <u>\$4,385.25</u>
FRIENDS OF STRICKER	008949					
Check Group:						
Donation for Lincoln Elementary Visit May 29th Oregon Trail Winners Allison, Stanley and Slagel Classes		1	55851	550291-LINCOLN 6/3/2015	234.682.300.102.500.507	\$100.00
						Check #: 50070
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
FUSTOS, MELISSA						
Check Group:						
TUITION		1	0	IDLA REFUND/LINDSA Y 6/3/2015	100.621.370.001.289.000	\$150.00
						Check #: 50071
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	JULY-2015 6/3/2015	191.661.320.491.000.000	\$5,670.02
						Check #: 50072
						PO/InvoiceTotal: <u>\$5,670.02</u>
						Vendor Total: <u>\$5,670.02</u>
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6906 6/4/2015	100.631.400.000.000.000	\$64.00
Check #: 50073						PO/InvoiceTotal: \$64.00
Check Group:						
PLAQUE FOR VALEDICTORIAN - 8" X 10" SIZE		1	54961	6902 6/3/2015	191.641.413.491.000.000	\$39.00
PLAQUE FOR SALUTATORIAN - 8" X 10" SIZE		1	54961	6902 6/3/2015	191.641.413.491.000.000	\$39.00
Check #: 50073						PO/InvoiceTotal: \$78.00
Check Group:						
GLASS ENGRAVED RETIREMENT FRAMES		24	55678	6874 5/25/2015	100.631.400.000.000.000	\$864.00
GLASS ENGRAVED RETIREMENT FRAMES		1	55678	6885 5/31/2015	100.631.400.000.000.000	\$36.00
GLASS ENGRAVED RETIREMENT FRAMES		1	55678	6894 5/31/2015	100.631.400.000.000.000	\$10.00
Check #: 50073						PO/InvoiceTotal: \$910.00
Check Group:						
5X7 TENNIS PLAQUES		5	55896	6877 5/31/2015	237.531.400.301.620.628	\$115.00
Check #: 50073						PO/InvoiceTotal: \$115.00
Vendor Total:						\$1,167.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL STORE RESTOCK		1	55920	1512543 6/3/2015	237.515.400.301.040.040	\$149.35
SCHOOL STORE RESTOCK		1	55920	1513751 6/3/2015	237.515.400.301.040.040	\$113.66
Check #: 50074						
PO/InvoiceTotal:						\$263.01
Vendor Total:						\$263.01
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous supplies.		1	54082	942163-00 5/25/2015	420.664.416.600.000.000	\$42.40
Miscellaneous supplies.		1	54082	942862-00 5/25/2015	420.664.416.600.000.000	\$36.50
Check #: 50075						
PO/InvoiceTotal:						\$78.90
Check Group:						
Miscellaneous Supplies For the week of 5-18-15 to 5-22-15		1	55722	943575-00 5/31/2015	257.521.400.001.000.000	\$113.15
Check #: 50075						
PO/InvoiceTotal:						\$113.15
Check Group:						
PLATE FOR BUFFER		1	55825	944683-00 6/3/2015	420.664.416.600.000.000	\$10.80
Check #: 50075						
PO/InvoiceTotal:						\$10.80
Vendor Total:						\$202.85
GEM STATE SECURITY, INC.	002062					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4474 5/25/2015	100.667.300.001.000.000	\$150.00
					Check #: 50076	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #226858.		13.5	55794	226858 5/25/2015	100.720.304.001.310.313	\$270.14
					Check #: 50077	
						PO/InvoiceTotal: \$270.14
Check Group:						
TRANSLATION SERVICES. INVOICE #226888.		4.5	55993	226888 6/3/2015	100.720.304.001.310.312	\$90.05
					Check #: 50077	
						PO/InvoiceTotal: \$90.05
						Vendor Total: \$360.19
GERTIE'S BRICK OVEN COOKERY	005903					
Check Group:						
REWARDS PIZZA PARTY. SEE RECEIPT		0.4759	54697	830007 5/25/2015	234.641.400.103.440.448	\$42.83
REWARDS PIZZA PARTY. SEE RECEIPT		0.5241	54697	830007 5/25/2015	103.621.400.103.130.512	\$47.17
					Check #: 50078	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						

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MODEL 3R/3 TON RATCHETING ARBOR PRESS		1	55503	108088825 5/31/2015	245.663.400.001.000.000	\$464.95
					Check #: 50079	
						PO/InvoiceTotal: \$464.95
						Vendor Total: \$464.95
GOLDEN CORRAL						
Check Group:						
LUNCH & DRINKS FOR STUDENTS		1	55745	TFHS/052615 6/3/2015	237.682.300.301.640.662	\$172.20
					Check #: 50080	
						PO/InvoiceTotal: \$172.20
						Vendor Total: \$172.20
GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
SHAFT FOR PALLET JACK		1	55426	11010 5/16/2015	420.664.416.600.000.000	\$55.00
					Check #: 50081	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
GOPHER SPORT	000280					
Check Group:						
WILSON NCAA LEGEND BASKETBALL SIZE 6		1	55146	289840 5/25/2015	100.621.400.104.699.000	(\$50.32)
WILSON NCAA LEGEND BASKETBALL SIZE 6		1	55146	8960838 5/25/2015	100.621.400.104.699.000	\$50.32
PRO TUFF HALF-CONES RAINBOW MIX 5 X 12		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$116.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO TUFF HALF CONES RAINBOW SET 2 1/5 X 8		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$46.74
FIELD MARKING SPRAY PAINT		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$81.84
7' JUMP ROPES		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$17.49
9' JUMP ROPES		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$19.83
WILSON NCAA LEGEND BASKETBALL SIZE 7		4	55146	8961524 5/25/2015	100.621.400.104.699.000	\$140.16
GOPHER SOCCER BALLS-SET OF 6		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$70.14
DURA HOOP PLUS 24" SET OF 12		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$81.84
DURA HOOP PLUS 30" SET OF 12		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$87.69
DURA HOOP PLUS 36" SET OF 12		1	55146	8961524 5/25/2015	100.621.400.104.699.000	\$93.55
WILSON NCAA LEGEND BASKETBALL SIZE 6		4	55146	8963372 5/25/2015	100.621.400.104.699.000	\$140.17
Check #: 50082						
						PO/InvoiceTotal: <u> </u> \$896.39
						Vendor Total: <u> </u> \$896.39
GRANT WRITING USA						
Check Group:						
Registration fee for 3 people to attend Grant Writing USA Class on 7/23-7/24/15 in Fort Collins CO.		3	55856	1700894-8200239 0	289.621.380.101.000.000	\$1,365.00
Reference Numbers: 82002390, 82013400, 82013306				5/31/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50083						
						PO/InvoiceTotal: \$1,365.00
						Vendor Total: \$1,365.00
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
3M 3/4X66FT VINYL CODE TAPE YELLOW		10	55493	978822619 5/25/2015	245.663.400.001.000.000	\$10.00
MILWAUKEE 10PC ELECTRIC ICE HARDENED HOLE SAW KIT		1	55493	978822619 5/25/2015	245.663.400.001.000.000	\$59.19
MILWAUKEE 7/8 IN CORDED SDS ROTARY HAMMER DRILL		1	55493	978822619 5/25/2015	245.663.400.001.000.000	\$176.67
GREENLEE BLOWER/VACUUMCOMPACT 38594		1	55493	978822619 5/25/2015	245.663.480.001.000.000	\$652.75
IDEAL IND 50FT TAPE AND REEL AND WINDER		1	55493	978822619 5/25/2015	245.663.400.001.000.000	\$46.35
FLUKE ENHANCED FBR OPTIC CLEANING KIT ONECLICK		1	55493	978822619 5/25/2015	245.663.400.001.000.000	\$240.51
FLUKE 1 GHZ DSX CABLE ANALYZER 1 YR GOLD		1	55493	978822619 5/25/2015	245.663.480.001.000.000	\$10,846.12
3M VINYL TAPE 3/4 X 60 1.5 CORE		20	55493	978854591 5/25/2015	245.663.400.001.000.000	\$84.26
GREENLEE TWINESPIRAL WRAP 1 PLY / GRAYBAR BUCKET		2	55493	978854591 5/25/2015	245.663.400.001.000.000	\$59.92
3M 3/4X66FT VINYL CODE TAPE WHITE		10	55493	978854591 5/25/2015	245.663.400.001.000.000	\$10.00
KLEIN 15 FIBERGLASS GLOW ROD SET-3-3/16 X5 ROD		1	55493	978854591 5/25/2015	245.663.400.001.000.000	\$44.06
KLEIN ILLUMINATED FISH ROD TIP		3	55493	978854591 5/25/2015	245.663.400.001.000.000	\$18.51

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L H DOTTIE 38X18 BELL HANGER BIT		1	55493	978854591 5/25/2015	245.663.400.001.000.000	\$25.65
IDEAL IND 240FT1/8X.060FISHTAPE		1	55493	978854591 5/25/2015	245.663.400.001.000.000	\$92.71
WERNER CO 6FT FG STEPLDR II		1	55493	978854591 5/25/2015	245.663.400.001.000.000	\$83.10
WERNER CO 8FT FG STEP LDR IA		1	55493	978854591 5/25/2015	245.663.400.001.000.000	\$137.75
WERNER CO 10FT FG STEP LDR IA		1	55493	978854591 5/25/2015	245.663.400.001.000.000	\$216.47
FLUKE MICROSCANNER2 PROFESSIONAL KIT		1	55493	978854591 5/25/2015	245.663.480.001.000.000	\$822.10
VELCRO USA 3/4IN VELCRO BLK 75FT		5	55493	978854591 5/25/2015	245.663.400.001.000.000	\$139.75
BLACK & DECKER 5PC SDS PLUS BIT SET		1	55493	978955609 5/31/2015	245.663.400.001.000.000	\$24.56
GREENLEE BITSPADE-SF CORDED 6PCKIT POP		1	55493	978955609 5/31/2015	245.663.400.001.000.000	\$23.36
GREENLEE BITSPADE 1-1/8 33A POP		2	55493	978955609 5/31/2015	245.663.400.001.000.000	\$6.22
GREENLEE BITSPADE 1-1/4 33A POP		2	55493	978955609 5/31/2015	245.663.400.001.000.000	\$6.88
BLACK & DECKER 7 PC MASONRY BIT SET		1	55493	978955609 5/31/2015	245.663.400.001.000.000	\$19.79
BLACK & DECKER 5/8X6 DRILL BIT PREMIUM		2	55493	978955609 5/31/2015	245.663.400.001.000.000	\$19.86
BLACK & DECKER 3/4 IN X 6 IN PREM/HAM DRILL BIT		1	55493	978955609 5/31/2015	245.663.400.001.000.000	\$16.02
GREENLEE FISHLINECONDUITBONDED NYLON		2	55493	978955609 5/31/2015	245.663.400.001.000.000	\$71.92

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BLACK & DECKER 5/8X6 DRILL BIT PREMIUM		2	55493	979041235 6/4/2015	245.663.400.001.000.000	(\$19.86)
BLACK & DECKER 3/4 IN X 6 IN PREM/HAM DRILL BIT		1	55493	979041235 6/4/2015	245.663.400.001.000.000	(\$16.02)
WERNER CO 6FT FG STEPLDR II		1	55493	979041235 6/4/2015	245.663.400.001.000.000	(\$83.10)
WERNER CO 8FT FG STEP LDR IA		1	55493	979041235 6/4/2015	245.663.400.001.000.000	(\$137.75)
Check #: 50084						
PO/InvoiceTotal:						\$13,697.75
Vendor Total:						\$13,697.75
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	54446	52099 5/16/2015	420.664.416.600.000.000	\$317.91
MISC SUPPLIES		1	54446	52102 5/16/2015	420.664.416.600.000.000	\$9.74
Check #: 50085						
PO/InvoiceTotal:						\$327.65
Check Group:						
MISC SUPPLIES		1	55442	52456 5/16/2015	420.664.416.600.000.000	\$16.18
MISC SUPPLIES		1	55442	52457 5/16/2015	420.664.416.600.000.000	\$59.92
MISC SUPPLIES		1	55442	52474 5/16/2015	420.664.416.600.000.000	\$5.96
MISC SUPPLIES		1	55442	52607 5/25/2015	420.664.416.600.000.000	\$35.96
MISC SUPPLIES		1	55442	53067 6/3/2015	420.664.416.600.000.000	\$9.51

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MISC SUPPLIES		1	55442	53414 6/3/2015	420.664.416.600.000.000	\$104.37
MISC SUPPLIES		1	55442	53439 6/3/2015	420.664.416.600.000.000	\$53.00
MISC SUPPLIES		1	55442	53451 6/3/2015	420.664.416.600.000.000	\$21.42
Check #: 50085						
PO/InvoiceTotal:						\$306.32
Check Group:						
MISC SUPPLIES		1	55757	53492 6/3/2015	420.664.416.600.000.000	\$43.11
MISC SUPPLIES		1	55757	53498 6/3/2015	420.664.416.600.000.000	\$90.29
Check #: 50085						
PO/InvoiceTotal:						\$133.40
Vendor Total:						\$767.37
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		8	47963	4433 5/31/2015	100.632.300.001.440.000	\$36.00
Check #: 50086						
PO/InvoiceTotal:						\$36.00
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	48943	MVHS/05-15 5/31/2015	191.517.400.491.000.000	\$6.00
Check #: 50086						
PO/InvoiceTotal:						\$6.00
Check Group:						

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WATER FOR THE SCHOOL YEAR 2014-2015		1	49007	4412 5/31/2015	100.515.400.202.170.000	\$58.50
					Check #: 50086	
						PO/InvoiceTotal: \$58.50
						Vendor Total: \$100.50
HAL LEONARD CORPORATION	005600					
Check Group:						
DIGITAL SUBSCRIPTION PACKAGE		1	55102	33612661 6/3/2015	234.641.400.103.440.448	\$175.00
					Check #: 50087	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
HANCOCK FABRICS	007473					
Check Group:						
FABRIC FOR THEATRE PRODUCTION		1	54958	E75045546-CRH S 5/25/2015	238.515.400.401.050.051	\$48.12
FABRIC FOR THEATRE PRODUCTION		1	54958	E75045546-CRH SA 5/25/2015	238.515.400.401.050.051	\$23.89
					Check #: 50088	
						PO/InvoiceTotal: \$72.01
						Vendor Total: \$72.01
HANDS ON	008295					
Check Group:						
STUDENT ACTIVITY		32	54836	20150522 5/31/2015	234.621.400.109.500.505	\$192.00
					Check #: 50089	
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$192.00
HANSON JANITORIAL SUPPLY	000273					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PARTS		1	54814	590465 5/16/2015	420.664.416.600.000.000	\$206.66
PARTS		1	54814	591833 6/3/2015	420.664.416.600.000.000	\$109.10
					Check #: 50090	
						PO/InvoiceTotal: \$315.76
						Vendor Total: \$315.76
HARRIS ELECTRONICS COMMUNICATIONS/	090902					
Check Group:						
REPAIR SWITCH/INVOICE 5023		1	55736	5023 5/25/2015	237.621.300.301.550.568	\$275.00
					Check #: 50091	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
HARVEY'S OFFICE PLUS	000284					
Check Group:						
COLORED COPY PAPER, MARKERS, SCISSORS, ETC.		1	54990	17714-001 5/16/2015	191.621.400.491.699.000	\$100.40
					Check #: 50092	
						PO/InvoiceTotal: \$100.40
Check Group:						
TONER CARTRIDGE FOR HP COLOR LASERJET CP2025, HP-304A, CYAN		1	55023	17543-001 5/16/2015	191.621.400.491.699.000	\$122.99
					Check #: 50092	
						PO/InvoiceTotal: \$122.99
Check Group:						
5 X 8 RULED PAD		1	55738	0017862-001 5/25/2015	100.632.400.001.440.446	\$16.99

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9V BATTERY		1	55738	0017862-001 5/25/2015	100.632.400.001.440.446	\$29.99
9 CF MICROWAVE OVEN		1	55738	0017862-001 5/25/2015	100.632.400.001.440.446	\$219.99
"COPY" STAMP		1	55738	0017862-001 5/25/2015	100.632.400.001.440.446	\$6.49
Check #: 50092						
PO/InvoiceTotal:						\$273.46
Check Group:						
DESK, 66X30 WITH 48 RETURN, MAHOGANY		1	55754	0017882-001 5/31/2015	245.663.480.001.000.000	\$639.99
DESK 5 DRAWER OPTION UPGRADE		1	55754	0017882-001 5/31/2015	245.663.400.001.000.000	\$100.00
CHAIRMAT RRV3 46X60,NO LIP,BEVEL		1	55754	0017882-001 5/31/2015	245.663.400.001.000.000	\$119.99
CHAIR EXEC,HI BK, BK		1	55754	0017882-001 5/31/2015	245.663.400.001.000.000	\$349.00
TRASH CAN		1	55754	0017882-001 5/31/2015	245.663.400.001.000.000	\$7.50
Check #: 50092						
PO/InvoiceTotal:						\$1,216.48
Check Group:						
Security Mirror Round Rectangular 24 in x 15 in		1	55978	0017977-001 6/6/2015	100.632.400.001.440.451	\$82.99
Check #: 50092						
PO/InvoiceTotal:						\$82.99
Vendor Total:						\$1,796.32

HATHORNE, MELODIE A

Check Group:

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TRAVEL TO SALT LAKE CITY TO ATTEND PRE-AP TRAINING ON JULY 8-9, 2015		1	55798	ut/07-09-15 5/25/2015	100.621.380.001.260.263	\$262.00
Check #: 50093						
PO/InvoiceTotal:						\$262.00
Vendor Total:						\$262.00
HENDERSON, JENNIFER A						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 22-24, 2015		1	55653	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$140.00
Check #: 50094						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HEPWORTH, JEFFREY % CJ PROPERTIES 150110						
Check Group:						
PARKING SPACE RENTAL FOR 5 SPACES. JULY PRORATED AT \$40.34 AUGUST THROUGH JUNE 2015 WILL BE \$50/MONTHLY.		1	48075	17236 5/25/2015	100.632.300.001.440.000	\$50.00
Check #: 50095						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
HERFF JONES2 006304						
Check Group:						
DIPLOMA COVERS		90	55118	725132 5/25/2015	191.641.413.491.000.000	\$897.77
MAGIC VALLEY HIGH SCHOOL DIPLOMAS		87	55118	727446 6/3/2015	191.641.413.491.000.000	\$467.17
Check #: 50096						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,364.94</u>
						Vendor Total: <u>\$1,364.94</u>
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Herrett Center visit for 3rd grade Date of visit: May 21, 2015 Show: Earth, Moon, and Sun with LST 1:00 PM		90	54726	6656-021-01 5/31/2015	234.682.300.102.500.503	\$270.00
						Check #: 50097
						PO/InvoiceTotal: <u>\$270.00</u>
Check Group:						
Entry fee		135	55846	6656-052701 6/3/2015	234.682.300.104.500.503	\$405.00
						Check #: 50097
						PO/InvoiceTotal: <u>\$405.00</u>
						Vendor Total: <u>\$675.00</u>
HERRETT CTR FOR ARTS & SCIENCE	005383					
Check Group:						
SECOND GRADE TRIP FOR FOSSILS MAY 28, 2015		142	55339	6656-0528-01 6/3/2015	234.682.300.103.500.502	\$639.00
						Check #: 50098
						PO/InvoiceTotal: <u>\$639.00</u>
						Vendor Total: <u>\$639.00</u>
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP LCD SPEAKER BAR (BLACK)		1	53971	55918360 5/31/2015	100.515.400.201.270.000	\$16.00
HP ELITEDESK 800 G1 SMALL FORM FACTOR		1	53971	55931335 5/31/2015	100.515.480.201.270.000	\$572.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITEDISPLAY E201 20-IN LED BACKLIT MONITOR		6	53971	55931335 5/31/2015	100.515.400.201.270.000	\$990.00
Check #: 50099						
PO/InvoiceTotal:						\$1,578.00
Check Group:						
HP LCD SPEAKER BAR (BLACK)		8	55088	55878304 5/31/2015	100.621.400.109.699.000	\$128.00
HP ELITEDESK 800 G1 SMALL FORM FACTOR		8	55088	55902770 5/31/2015	100.621.480.109.699.000	\$4,576.00
HP ELITEDISPLAY E201 20-INCH LED BLACKLIT MONITOR		8	55088	55902770 5/31/2015	100.621.400.109.699.000	\$1,320.00
Check #: 50099						
PO/InvoiceTotal:						\$6,024.00
Check Group:						
HP Elite Desk 800 G1 small form factor-C8N26AV		2	55228	55866987 5/16/2015	255.611.480.001.000.000	\$1,144.00
Check #: 50099						
PO/InvoiceTotal:						\$1,144.00
Vendor Total:						\$8,746.00
HOLIDAY INN EXPRESS HOTEL & SUITES						
Check Group:						
ROOMS/STATE SOFTBALL 5 14-15 2015/ COACHES		6	55508	138182 5/31/2015	237.531.380.301.200.210	\$654.00
ROOMS/STATE SOFTBALL/ 5 14-14 2015/BUS DRIVER		2	55508	138182 5/31/2015	237.682.300.301.200.210	\$218.00
ROOMS/STATE SOFTBALL 5 14&15 2015/PLAYERS		8	55508	138182 5/31/2015	237.682.300.301.200.210	\$872.00
Check #: 50100						
PO/InvoiceTotal:						\$1,744.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOMS STATE GOLF MAY 9-11 2015/ COACH		3	55509	9012 5/31/2015	237.531.380.301.200.216	\$273.00
ROOMS STATE GOLF MAY 9-11 2015/PLAYERS		12	55509	9012 5/31/2015	237.682.300.301.200.216	\$1,092.00
Check #: 50100						
						PO/InvoiceTotal: \$1,365.00
						Vendor Total: \$3,109.00
HOP 2 IT, LLC	110137					
Check Group:						
Entrance Fee		138	54434	166 6/3/2015	234.682.300.104.500.501	\$552.00
Check #: 50101						
						PO/InvoiceTotal: \$552.00
Check Group:						
students to Hop 2 It		110	55852	161 5/31/2015	234.682.300.106.500.500	\$440.00
Participant socks		3	55852	161 5/31/2015	234.682.300.106.500.500	\$4.50
Check #: 50101						
						PO/InvoiceTotal: \$444.50
Check Group:						
fees to Hop 2 It		24	55853	162 5/31/2015	234.682.300.106.440.448	\$96.00
Participant socks		2	55853	162 5/31/2015	234.682.300.106.440.448	\$3.00
Check #: 50101						
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$1,095.50

HOPKINSON, KIMBERLY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUNG/MADIS ON 6/3/2015	241.417.400.000.000.000	\$180.00
					Check #: 50102	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
HOUGHTON MIFFLIN COMPANY4	000603					
Check Group:						
WJIII NU ACHIEVEMENT BATTERY FORM A TEST RECORDS & RESPONSE BOOKLETS (25)		1	55078	951367121 6/3/2015	100.521.400.101.000.000	\$151.00
FREIGHT		1	55078	951367121 6/3/2015	100.521.400.101.000.000	\$15.10
					Check #: 50103	
						PO/InvoiceTotal: <u>\$166.10</u>
						Vendor Total: <u>\$166.10</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47315	7584 6/4/2015	410.811.313.108.000.000	\$646.16
CONSTRUCTION PHASE		1	47315	7584 6/4/2015	410.811.313.108.000.000	\$12,000.00
WILLS INC.--BRAD WILLS CONSULTANT		1	47315	7584 6/4/2015	410.811.313.108.000.000	\$711.50
MUSGROVE ENGINEERING--CONSULTANT		1	47315	7584 6/4/2015	410.811.313.108.000.000	\$4,299.75
					Check #: 50104	
						PO/InvoiceTotal: <u>\$17,657.41</u>
Check Group:						

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A & E REIMBURSABLE EXPENSES		1	47316	7583 6/4/2015	410.811.313.107.000.000	\$30.74
CONSTRUCTION PHASE		1	47316	7583 6/4/2015	410.811.313.107.000.000	\$12,000.00
WILLS INC.--BRAD WILLS CONSULTANT		1	47316	7583 6/4/2015	410.811.313.107.000.000	\$4,299.74
Check #: 50104						
PO/InvoiceTotal:						\$16,330.48
Check Group:						
REIMBURSABLE EXPENSES		1	47317	7585 6/4/2015	410.810.313.301.000.000	\$32.43
CONSTRUCTION ADMINISTRATION PHASE		1	47317	7585 6/4/2015	410.810.313.301.000.000	\$6,923.40
Check #: 50104						
PO/InvoiceTotal:						\$6,955.83
Check Group:						
CONSTRUCTION DOCUMENTS PHASE		1	48518	7586 6/4/2015	410.811.313.401.000.000	\$4,750.00
BRECKON LAND DESIGN--CONSULTANT EXPENSE		1	48518	7586 6/4/2015	410.811.313.401.000.000	\$9,885.00
MATERIALS TESTING & INSPECTION--CONSULTANT EXPENSE		1	48518	7586 6/4/2015	410.811.313.401.000.000	\$1,800.00
Check #: 50104						
PO/InvoiceTotal:						\$16,435.00
Vendor Total:						\$57,378.72

HURST, PETER ALLEN

Check Group:

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TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 22-24, 2015		1	55647	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$693.89
					Check #: 50105	
					PO/InvoiceTotal:	\$693.89
					Vendor Total:	\$693.89
IAHPERD...	007128					
Check Group:						
CONFERENCE REGISTRATION FOR CLIFF GARBETT AND JADE GARCIA ON AUGUST 3 - 4, 2015.		2	55622	5102915 OLMS 6/7/2015	236.515.380.202.080.080	\$160.00
MEMBERSHIP FOR: CLIFF GARBETT JADE GARCIA ABBE REYNOLDS EMILY PARKER		4	55622	5102915 OLMS 6/7/2015	236.515.380.202.080.080	\$140.00
					Check #: 50106	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
IASBO	005749					
Check Group:						
IASBO MEMBERSHIPS FOR 2015-2016 YEAR (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANNDEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	55987	A.CARTER-2015- 16 6/3/2015	100.632.391.001.440.446	\$62.50
IASBO MEMBERSHIPS FOR 2015-2016 YEAR (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, ANN DEE DANIELS, SONIA DELEON, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	55987	A.DANIELS-2015- 16 6/3/2015	100.632.391.001.440.443	\$62.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASBO MEMBERSHIPS FOR 2015-2016 YEAR (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, ANN DEE DANIELS, SONIA DELEON, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	55987	M.LUCAS-2015-1 6 6/3/2015	100.632.391.001.440.441	\$62.50
IASBO MEMBERSHIPS FOR 2015-2016 YEAR (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANNDEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	55987	R.SEAMAN 2015 6/3/2015	100.632.391.001.440.446	\$62.50
IASBO MEMBERSHIPS FOR 2015-2016 YEAR (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, ANN DEE DANIELS, SONIA DELEON, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	55987	S.DELEON-2015- 16 6/3/2015	100.632.391.001.440.443	\$62.50
IASBO MEMBERSHIPS FOR 2015-2016 YEAR (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, ANN DEE DANIELS, SONIA DELEON, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	55987	S.SWAFFORD-20 15-16 6/3/2015	100.632.391.001.440.443	\$62.50
Check #: 50107						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
IDAHO GUIDE SERVICE, INC.	006248					
Check Group:						
End of the Year Rafting Trip		1	54229	BRIDGE-15 6/3/2015	191.682.300.492.000.000	\$2,000.00
Check #: 50108						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
STUDENTS TO GO WHITE WATER RAFTING.		1	55621	MVHS-15 6/3/2015	239.682.300.491.080.080	\$896.00
Check #: 50108						
PO/InvoiceTotal:						\$896.00
Check Group:						

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BOAT RIDE FEES		1	55766	HARRISON-15 6/3/2015	234.682.300.101.500.503	\$344.00
					Check #: 50108	
						PO/InvoiceTotal: \$344.00
						Vendor Total: \$3,240.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/05-2 015 6/3/2015	100.661.330.001.390.000	\$21,393.62
ELECTRICITY		1	0	2203749383/05-1 5 5/25/2015	191.661.330.492.390.000	\$696.95
ELECTRICITY		1	0	2203749383/05-1 5 5/25/2015	191.661.330.491.390.000	\$1,779.40
ELECTRICITY		1	0	2203749383/05-1 5 5/25/2015	100.661.330.001.390.000	\$37,681.38
ELECTRICITY		1	0	2221420231/05-1 5 5/25/2015	410.661.330.108.000.000	\$46.56
					Check #: 50109	
						PO/InvoiceTotal: \$61,597.91
						Vendor Total: \$61,597.91
IDAHO ST. HISTORICAL SOCIETY	005452					
Check Group:						
APPROXIMATELY ENTRY FEE ON MAY 29, 2015		140	54645	12252 6/6/2015	234.682.300.110.500.504	\$280.00
					Check #: 50110	
						PO/InvoiceTotal: \$280.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Entrance fee		98	54877	12233 6/4/2015	234.682.300.104.500.504	\$196.00
Check #: 50110						
PO/InvoiceTotal:						\$196.00
Check Group: Lincoln Elementary Twin Falls School District 4th grade visit May 22nd Flat rate		1	55456	12234 6/4/2015	234.682.300.102.500.504	\$200.00
Check #: 50110						
PO/InvoiceTotal:						\$200.00
Check Group: entrance fee		100	55763	12232 6/4/2015	234.682.300.106.500.504	\$200.00
Check #: 50110						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$876.00
IDAHO STATESMAN	000336					
Check Group: SUBSCRIPTIONS		1	0	17745-2015-16 5/31/2015	100.632.394.001.440.000	\$248.04
Check #: 50111						
PO/InvoiceTotal:						\$248.04
Vendor Total:						\$248.04
IMPACT APPLICATIONS, INC.	100509					
Check Group: 1 YEAR SUBSCRIPTION/100 PRETEST/15 POST TESTS		1	55992	20153414 6/3/2015	237.621.400.301.550.568	\$400.00
Check #: 50112						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
HOTDOGS FOR 7TH GRADE FIELD DAY		1	55876	257410 6/7/2015	236.621.400.202.640.646	\$22.90
						Check #: 50113
						PO/InvoiceTotal: \$22.90
						Vendor Total: \$22.90
INK TECHNOLOGIES, LLC						
Check Group:						
CANON GENUINE BALCK TONER		1	55685	0841500 5/31/2015	236.621.400.202.130.143	\$83.00
COMPATIBLE TONER		1	55685	0841500 5/31/2015	236.621.400.202.130.143	\$29.00
						Check #: 50114
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	22919 5/31/2015	100.621.385.106.699.000	\$43.81
						Check #: 50115
						PO/InvoiceTotal: \$43.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	22427 5/16/2015	420.621.385.500.699.000	\$39.72
						Check #: 50115

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$39.72
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	22469 5/16/2015	100.622.300.301.000.000	\$91.67
						Check #: 50115
						PO/InvoiceTotal: \$91.67
Check Group:						
master rolls		10	55224	21609 5/16/2015	234.641.400.106.440.448	\$851.00
master rolls		1	55224	22792 5/25/2015	234.641.400.106.440.448	\$85.10
						Check #: 50115
						PO/InvoiceTotal: \$936.10
Check Group:						
C119II BLACK CARTRIDGE FOR CANNON LBP6670dn		1	55560	22703 5/16/2015	234.641.400.110.440.448	\$92.00
						Check #: 50115
						PO/InvoiceTotal: \$92.00
Check Group:						
DUPLO DP-J450 DIGITAL DUPLICATOR WITH STAND AND AUTOMATIC DOCUMENT FEEDER		1	55697	24076 6/8/2015	420.811.480.202.000.000	\$7,315.00
LESS TRADE-IN OF DUPLO DP-J450 DUPLICATOR		1	55697	24076 6/8/2015	420.811.480.202.000.000	(\$500.00)
						Check #: 50115
						PO/InvoiceTotal: \$6,815.00
						Vendor Total: \$8,018.30
INTERMOUNTAIN GAS CO.	000348					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	102028000010/05 -15 5/31/2015	191.661.331.491.390.000	\$288.73
NATURAL GAS		1	0	102028000010/05 -15 5/31/2015	100.661.331.001.390.000	\$3,259.52
NATURAL GAS		1	0	TFHS/05-2015 6/4/2015	100.661.331.001.390.000	\$388.37
Check #: 50116						
PO/InvoiceTotal:						\$3,936.62
Vendor Total:						\$3,936.62
ISU/COLLEGE OF EDUCATION	009057					
Check Group:						
REGISTRATION FOR DISTINGUISHED VOICES IN EDUCATION CONFERENCE JUNE 18-19 IN POCATELLO - BETH OLMSTEAD, KIM COOPER, KRISTEN BLOXHAM, MELINA FICEK, CHANCIE KIRK, SHAWNA MURRI, JESSICA OSTERMAN, ROBYN LUND		9	55913	CONF/06-19-15 5/31/2015	254.621.380.102.870.000	\$1,170.00
Check #: 50117						
PO/InvoiceTotal:						\$1,170.00
Vendor Total:						\$1,170.00
IT'S ABOUT TIME	006410					
Check Group:						
ALGEBRA 1 - COMPLETE STUDENT EDITION		3	55742	10681 6/3/2015	100.621.441.001.260.263	\$262.11
GEOMETRY - COMPLETE STUDENT EDITION		3	55742	10681 6/3/2015	100.621.441.001.260.263	\$262.11
ALGEBRA 2 - COMPLETE STUDENT EDITION		3	55742	10681 6/3/2015	100.621.441.001.260.263	\$262.11
SHIPPING		1	55742	10681 6/3/2015	100.621.441.001.260.263	\$78.63
Check #: 50118						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$864.96</u>
						Vendor Total: <u>\$864.96</u>
J & J ENTERPRISES	001190					
Check Group:						
REPAIRS/SUPPLIES		1	54869	49788 5/25/2015	237.531.400.301.620.620	\$260.38
						Check #: 50119
						PO/InvoiceTotal: <u>\$260.38</u>
Check Group:						
WEEDEATER STRING		1	55716	49771 5/25/2015	420.664.416.600.000.000	\$143.73
						Check #: 50119
						PO/InvoiceTotal: <u>\$143.73</u>
						Vendor Total: <u>\$404.11</u>
JANUIK, SHARMAN C						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		1	55799	BOISE/07/22/15 5/25/2015	243.519.380.491.090.092	\$325.00
						Check #: 50120
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	10 6/4/2015	248.616.300.500.000.000	\$377.50
						Check #: 50121
						PO/InvoiceTotal: <u>\$377.50</u>
						Vendor Total: <u>\$377.50</u>
JOSTENS, INC..	001988					

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Check Group:						
2015 DIPLOMAS (LATECOMERS)		1	53483	17653223 5/25/2015	238.621.400.401.550.561	\$16.06
					Check #: 50122	
					PO/InvoiceTotal:	\$16.06
Check Group:						
FINAL YEARBOOK BALANCE - INV # 997139		1	55806	997139 6/3/2015	238.515.400.401.050.057	\$10,330.97
					Check #: 50122	
					PO/InvoiceTotal:	\$10,330.97
					Vendor Total:	\$10,347.03
JOSTENS, VIRGINIA WILSON	001988					
Check Group:						
FINAL PAYMENT AND COVER DESIGN DEVIATED DEADLINES AND LATE CHARGES		1	56057	14913-FINAL-201 5 6/4/2015	236.515.400.202.050.057	\$6,428.28
					Check #: 50123	
					PO/InvoiceTotal:	\$6,428.28
					Vendor Total:	\$6,428.28
JOSTENS-	001988					
Check Group:						
GRADUATION CORDS		10	55880	4016 5/31/2015	237.515.400.301.090.096	\$85.00
					Check #: 50124	
					PO/InvoiceTotal:	\$85.00
Check Group:						
STUDENT COUNCIL STOLES		1	56035	4107 6/3/2015	237.621.400.301.640.686	\$204.00
					Check #: 50124	
					PO/InvoiceTotal:	\$204.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$289.00
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
VENUE FOR SENIOR ALL-NIGHT PARTY		1	55810	52715 6/8/2015	238.621.400.401.550.572	\$2,500.00
						Check #: 50125
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
K-LOG, INC.	005455					
Check Group:						
VERSATILE TABLES 24" DEEP 60" WIDTH		2	55375	15-262451-1 5/31/2015	234.622.400.110.230.230	\$822.81
						Check #: 50126
						PO/InvoiceTotal: \$822.81
						Vendor Total: \$822.81
K-MART	000969					
Check Group:						
Items needed for end of year Car Wash 5/30/2015		1	54338	25395 6/3/2015	191.621.400.492.699.000	\$99.68
						Check #: 50127
						PO/InvoiceTotal: \$99.68
						Vendor Total: \$99.68
KELLER, ROGER I	002513					
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 21-24, 2015		1	55643	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$728.89
						Check #: 50128
						PO/InvoiceTotal: \$728.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$728.89
KRENGEL'S HARDWARE	000370					
Check Group:						
Items purchased for end of year Outreach Activity		1	54328	120491B 6/3/2015	191.621.400.492.699.000	\$100.00
Check #: 50129						
PO/InvoiceTotal:						\$100.00
Check Group:						
Items needed for Outreach Activity Day for Bridge Academy Campus.		1	55071	120491A 6/3/2015	191.621.400.492.699.000	\$100.00
Check #: 50129						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous supplies.		1	55264	119853 5/16/2015	420.664.416.600.000.000	\$6.99
Miscellaneous supplies.		1	55264	119896 5/16/2015	420.664.416.600.000.000	\$3.96
Miscellaneous supplies.		1	55264	119908 5/16/2015	420.664.416.600.000.000	\$22.99
Miscellaneous supplies.		1	55264	119912 5/16/2015	420.664.416.600.000.000	\$499.99
Miscellaneous supplies.		1	55264	119916 5/16/2015	420.664.416.600.000.000	(\$499.99)
Miscellaneous supplies.		1	55264	119998 5/16/2015	420.664.416.600.000.000	\$18.99
Miscellaneous supplies.		1	55264	120060 5/16/2015	420.664.416.600.000.000	\$62.95
Miscellaneous supplies.		1	55264	120069 5/16/2015	420.664.416.600.000.000	\$34.90

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Miscellaneous supplies.		1	55264	120112 6/4/2015	420.664.416.600.000.000	\$20.48
Miscellaneous supplies.		1	55264	120113 5/25/2015	420.664.416.600.000.000	\$24.96
Miscellaneous supplies.		1	55264	120116 5/25/2015	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	55264	120140 5/25/2015	420.664.416.600.000.000	\$5.19
Miscellaneous supplies.		1	55264	120145 5/25/2015	420.664.416.600.000.000	\$53.97
Miscellaneous supplies.		1	55264	120191 5/25/2015	420.664.416.600.000.000	\$32.97
Miscellaneous supplies.		1	55264	120203 5/25/2015	420.664.416.600.000.000	\$59.99
Miscellaneous supplies.		1	55264	120210 5/25/2015	420.664.416.600.000.000	\$74.79
Miscellaneous supplies.		1	55264	120213 5/25/2015	420.664.416.600.000.000	\$28.98
Miscellaneous supplies.		1	55264	120217 5/25/2015	420.664.416.600.000.000	\$50.96
Miscellaneous supplies.		1	55264	120219 5/25/2015	420.664.416.600.000.000	\$13.99
Miscellaneous supplies.		1	55264	120222 5/25/2015	420.664.416.600.000.000	\$3.49
Miscellaneous supplies.		1	55264	120231 5/25/2015	420.664.416.600.000.000	\$6.49
Miscellaneous supplies.		1	55264	120236 5/25/2015	420.664.416.600.000.000	\$0.50
Miscellaneous supplies.		1	55264	120238 5/25/2015	420.664.416.600.000.000	\$7.60

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Miscellaneous supplies.		1	55264	120246 5/25/2015	420.664.416.600.000.000	\$28.75
Miscellaneous supplies.		1	55264	120249 5/25/2015	420.664.416.600.000.000	\$3.02
Miscellaneous supplies.		1	55264	120259 5/25/2015	420.664.416.600.000.000	\$10.98
Miscellaneous supplies.		1	55264	120265 5/25/2015	420.664.416.600.000.000	\$9.19
Miscellaneous supplies.		1	55264	120268 5/25/2015	420.664.416.600.000.000	\$6.17
Miscellaneous supplies.		1	55264	120317 6/3/2015	420.664.416.600.000.000	\$2.00
Miscellaneous supplies.		1	55264	120318 6/3/2015	420.664.416.600.000.000	\$1.60
Miscellaneous supplies.		1	55264	120342 6/3/2015	420.664.416.600.000.000	\$57.45
Miscellaneous supplies.		1	55264	120364 6/3/2015	420.664.416.600.000.000	\$22.99
Miscellaneous supplies.		1	55264	120406 6/3/2015	420.664.416.600.000.000	\$43.97
Miscellaneous supplies.		1	55264	120408 6/3/2015	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	55264	120442 6/3/2015	420.664.416.600.000.000	\$10.47
Miscellaneous supplies.		1	55264	120478 6/3/2015	420.664.416.600.000.000	\$4.50
Miscellaneous supplies.		1	55264	120484 6/3/2015	420.664.416.600.000.000	\$23.97
Miscellaneous supplies.		1	55264	120504 6/3/2015	420.664.416.600.000.000	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	55264	120511 6/3/2015	420.664.416.600.000.000	\$10.99
Check #: 50129						
PO/InvoiceTotal:						\$810.16
Check Group:						
MISC HARDWARE		1	55782	120372 5/31/2015	245.663.400.001.000.000	\$100.00
TOOLS		1	55782	120372 5/31/2015	245.663.400.001.000.000	\$74.24
Check #: 50129						
PO/InvoiceTotal:						\$174.24
Vendor Total:						\$1,184.40
KULHANEK, ERIN L						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 21-24, 2015		1	55652	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$175.00
Check #: 50130						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
KWAL PAINT 008171						
Check Group:						
PAINT		4	55412	9370-5 5/16/2015	234.622.400.101.230.230	\$84.00
Check #: 50131						
PO/InvoiceTotal:						\$84.00
Check Group:						
MISC PAINT SUPPLIES		1	55733	9614-6 5/25/2015	420.664.416.600.000.000	\$207.30
Check #: 50131						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$207.30</u>
						Vendor Total: <u>\$291.30</u>
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
HIGHLIGHT THE CLUES		1	55073	1745430515 6/3/2015	100.621.400.104.699.000	\$14.99
MASTERING MATH INTERACTIVE GAMES		1	55073	1745430515 6/3/2015	100.621.400.104.699.000	\$49.99
REGROUPING ACTIVITY CHART INTERACTIVE		1	55073	1745430515 6/3/2015	100.621.400.104.699.000	\$19.99
UNIFIX CUBES 1,000		1	55073	1745430515 6/3/2015	100.621.400.104.699.000	\$109.99
FREIGHT		1	55073	1745430515 6/3/2015	100.621.400.104.699.000	\$29.24
						Check #: 50132
						PO/InvoiceTotal: <u>\$224.20</u>
Check Group:						
Building Math Skills Write & Wipe		1	55208	1782930515 6/3/2015	100.621.400.104.699.000	\$34.49
Common Core Daily Math Practice		1	55208	1782930515 6/3/2015	100.621.400.104.699.000	\$4.36
Double dice		1	55208	1782930515 6/3/2015	100.621.400.104.699.000	\$22.99
						Check #: 50132
						PO/InvoiceTotal: <u>\$61.84</u>
						Vendor Total: <u>\$286.04</u>
LCA ARCHITECTS, P.A.	140617					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14774	410.811.313.203.000.000	\$671.15
CONSTRUCTION DOCUMENTS		1	47490	14774 5/25/2015	410.811.313.203.000.000	\$118,700.00
Check #: 50133						
PO/InvoiceTotal:						\$119,371.15
Vendor Total:						\$119,371.15
LEAVITT, ACOYA						
Check Group:						
AWARD FOR DRAMA STUDENT OF THE YEAR		1	55995	DRAMA STUDENT/2015 6/3/2015	237.515.300.301.050.051	\$200.00
Check #: 50134						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
LEGO SYSTEMS, INC.	003605					
Check Group:						
LEGO EDUCATION WE DO CONSTRUCTION SET		0.7145	55688	1190120545 5/31/2015	155.621.400.001.680.693	\$99.99
LEGO EDUCATION WE DO CONSTRUCTION SET		0.2855	55688	1190120545 5/31/2015	244.621.400.001.270.000	\$39.96
SHIPPING		1	55688	1190120545 5/31/2015	244.621.400.001.270.000	\$9.80
Check #: 50135						
PO/InvoiceTotal:						\$149.75
Vendor Total:						\$149.75
LEVEL 33 CONSULTING						
Check Group:						

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REGISTRATIONS TO ATTEND THE SOUTHEASTERN IDAHO GOOGLE SUMMIT		1	55903	C.CRIST 2015 6/3/2015	244.621.380.001.270.000	\$199.00
REGISTRATIONS TO ATTEND THE SOUTHEASTERN IDAHO GOOGLE SUMMIT		1	55903	K.LAUDA 2015 6/3/2015	244.621.380.001.270.000	\$199.00
REGISTRATIONS TO ATTEND THE SOUTHEASTERN IDAHO GOOGLE SUMMIT		1	55903	T. ADAMS 2015 6/3/2015	244.621.380.001.270.000	\$199.00
Check #: 50136						
PO/InvoiceTotal:						\$597.00
Vendor Total:						\$597.00
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/07-2015 6/3/2015	100.661.320.500.000.000	\$2,996.00
Check #: 50137						
PO/InvoiceTotal:						\$2,996.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/7-2015 6/3/2015	100.661.320.001.000.000	\$339.00
Check #: 50137						
PO/InvoiceTotal:						\$339.00
Vendor Total:						\$3,335.00
LIGHTHOUSE CHRISTIAN SCHOOL	140130					
Check Group:						
DISCIPLINE CONFERENCE EXPENSES - LAS VEGAS, JUNE 22-24, 2015 FOR REGISTRATION AND HOTEL.		1	55775	0002 5/25/2015	271.621.300.707.880.000	\$1,187.11
Check #: 50138						

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						PO/InvoiceTotal: \$1,187.11
						Vendor Total: \$1,187.11
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
Check #1696--written to Tracy Underwood--Amazon receipt for toilet seat		1	55925	1696 5/31/2015	234.641.400.102.440.448	\$89.96
Check #1697--written to Scholastic for Cooper book order		1	55925	1697 5/31/2015	234.641.400.102.440.448	\$48.00
Check #1698--written to CSI Challenge Course for 1st grade visit		1	55925	1698 5/31/2015	234.682.300.102.500.501	\$100.00
Check #1699--written to Wal-Mart for 2nd grade water		1	55925	1699 5/31/2015	234.621.400.102.500.502	\$10.52
Check #1700--written to Target for playground aides/crossing guard thank you cards		1	55925	1700 5/31/2015	234.621.400.102.500.538	\$6.83
Check #1701--written to Lisa Honas--Fred Meyer receipt for flowers for Donna Graybill in KC assembly		1	55925	1701 5/31/2015	234.621.400.102.500.538	\$30.00
Check #1702--written to Cortney Allison--Wal-Mart receipt for mother's day pots for students		1	55925	1702 5/31/2015	234.621.400.102.500.501	\$89.78
Check #1703--written to Angela Hild--Costco receipt for vending machine supplies		1	55925	1703 5/31/2015	234.641.400.102.440.448	\$27.99
Check #1704--written to Angela Hild--Costco receipt for end of the year party supplies		1	55925	1704 5/31/2015	234.621.400.102.500.538	\$109.19
						Check #: 50139
						PO/InvoiceTotal: \$512.27
Check Group:						
Check #1706--written to WinCo for pride patrol party supplies		1	56076	1706 6/6/2015	234.641.400.102.440.448	\$27.32

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Check #1707--written to Kimberly Nurseries for delivery of garden soil		1	56076	1707 6/6/2015	234.641.400.102.440.448	\$67.00
Check #1708--written to Tracy Underwood--Wal-Mart receipt for baby shower gift		1	56076	1708 6/6/2015	234.621.400.102.500.538	\$56.00
Check #1709--written to Lisa Honas--Fred Meyer receipt for thank you gifts for kindergarten graduation		1	56076	1709 6/6/2015	234.621.400.102.500.500	\$36.66
Check #1710--written to Lincoln Elementary PTO--Poindexter's receipt for carnival supplies for Jacob Bradford		1	56076	1710 6/6/2015	234.621.400.102.500.505	\$72.32
Check #1711--written to Lincoln Elementary PTO--Zurcher's receipt for carnival supplies for Jacob Bradford		1	56076	1711 6/6/2015	234.621.400.102.500.505	\$43.88
Check #1712--written to Lincoln Elementary PTO--Costco receipt for carnival supplies for Jacob Bradford		1	56076	1712 6/6/2015	234.621.400.102.500.505	\$124.99
Check #: 50139						
PO/InvoiceTotal:						\$428.17
Vendor Total:						\$940.44
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						
132 PIZZA KITS		1	55414	280684 6/3/2015	235.531.400.201.200.584	\$1,786.00
Check #: 50140						
PO/InvoiceTotal:						\$1,786.00
Vendor Total:						\$1,786.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
Cheese Pizzas		1	54588	PER/060315 6/4/2015	234.621.400.104.500.501	\$100.00

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Pepperoni Pizzas		1	54588	PER/060315 6/4/2015	234.621.400.104.500.501	\$100.00
					Check #: 50141	
						PO/InvoiceTotal: \$200.00
Check Group: 2 PEPPERONI PIZZAS		2	55564	RSMS/052815 6/3/2015	235.621.400.201.170.173	\$10.00
					Check #: 50141	
						PO/InvoiceTotal: \$10.00
Check Group: 4 CHEESE AND 12 PEPPERONI PIZZAS FOR TUESDAY THE 19TH		16	55589	RSMS/052115 5/31/2015	235.621.400.201.170.173	\$80.00
					Check #: 50141	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$290.00
LOTHILL SOLUTIONS, LLC						
Check Group: TIME DROP TIME CLOCK SOFTWARE CD AND DOWNLOAD		1	55182	175 5/31/2015	243.519.400.401.030.000	\$39.00
CASHFOOTPRINT STANDARD RETAIL POS SOFTWARE CD AND DOWNLOAD		1	55182	175 5/31/2015	243.519.400.401.030.000	\$99.00
ION LINEAR BARCODE SCANNER		1	55182	175 5/31/2015	243.519.400.401.030.000	\$79.00
HANDS FREE SCANNER STAND ION SERIES SCANNER		1	55182	175 5/31/2015	243.519.400.401.030.000	\$19.00
ION-TOUCH MONITOR 17 IN TOUCH MONITOR		1	55182	175 5/31/2015	243.519.400.401.030.000	\$419.00
					Check #: 50142	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$655.00
						Vendor Total: \$655.00
LUCKYDOG RECREATION	120814					
Check Group:						
Playground bark.		2	55460	0515-0905 5/16/2015	420.665.418.600.000.000	\$7,748.00
					Check #: 50143	
						PO/InvoiceTotal: \$7,748.00
						Vendor Total: \$7,748.00
LUKER, BOBBI						
Check Group:						
SCHOOL FEES & CHARGES		1	0	D.ED REFUND/MCKEN ZIE 5/25/2015	241.417.400.000.000.000	\$180.00
					Check #: 50144	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE		1	48185	30019-43 6/3/2015	100.621.385.301.699.000	\$98.00
					Check #: 50145	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MACKOWSKI, HATTIE						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 22-24, 2015		1	55649	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$140.00
					Check #: 50146	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
MAGIC VALLEY FLIGHT SIMULATION LLC	121111					
Check Group:						
PE STUDENTS TO ZIP LINE IN THE CANYON.		10	55625	MVHS/052015 5/25/2015	239.682.300.491.080.080	\$200.00
					Check #: 50147	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR KATELYNN TRAMMEL.		1	55909	K.TRAMMEL 5/31/2015	268.621.300.001.930.000	\$15.00
					Check #: 50148	
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
MAGIC VALLEY MOWER/	009239					
Check Group:						
REPLACE BROKEN DECK BELT/INVOICE 5055941		1	56042	5055941 6/3/2015	237.531.300.301.620.623	\$134.50
					Check #: 50149	
						PO/InvoiceTotal: <u>\$134.50</u>
						Vendor Total: <u>\$134.50</u>
MAGIC VALLEY PRINTING	004652					
Check Group:						
CRACK AND PEEL FOR 2014-15 YEARBOOK		1	55730	150793 5/25/2015	237.515.400.301.050.057	\$382.08
					Check #: 50150	
						PO/InvoiceTotal: <u>\$382.08</u>

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Check Group:						
FLYERS/POSTERS		1	55882	150571 5/31/2015	237.515.400.301.120.126	\$38.65
FLYERS/POSTERS		1	55882	150579 5/31/2015	237.515.400.301.120.126	\$58.80
FLYERS/POSTERS		1	55882	LF410151 5/31/2015	237.515.400.301.120.126	\$47.25
Check #: 50150						
						PO/InvoiceTotal: <u>\$144.70</u>
Check Group:						
1800 GRADUATION PROGRAMS - INV # 150588		1	56061	150588 6/4/2015	238.621.400.401.550.561	\$1,154.66
Check #: 50150						
						PO/InvoiceTotal: <u>\$1,154.66</u>
						Vendor Total: <u>\$1,681.44</u>
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
PURCHASE SERVICES		1	0	MS/060115 6/4/2015	234.682.300.103.500.505	\$428.00
Check #: 50151						
						PO/InvoiceTotal: <u>\$428.00</u>
Check Group:						
Skating entrance fee		125	54392	PERRINE/060315 6/4/2015	234.682.300.104.500.502	\$500.00
Check #: 50151						
						PO/InvoiceTotal: <u>\$500.00</u>
Check Group:						
entry fee for skating		100	54580	OT/052915 6/4/2015	234.682.300.106.500.505	\$400.00
Check #: 50151						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
Check Group:						
Admission to Skateland		97	54993	OREGON TRAIL/060115 6/3/2015	234.682.300.106.500.503	\$388.00
						Check #: 50151
						PO/InvoiceTotal: \$388.00
						Vendor Total: \$1,716.00
MARKERBOARD PEOPLE	008222					
Check Group:						
Student Dry Erase Boards Set of 30		3	55172	196754 6/3/2015	100.621.400.104.699.000	\$207.00
Spectra Aluminum Framed Magnetic Dry Erase Boards 4 feet x 12 feet, w/ 4 Markers & Erase		1	55172	196754 6/3/2015	100.621.480.104.699.000	\$643.00
Planner Dry Erase Boards FOUR MONTH 2 feet x 3 feet, w/ 1 Marker & Eraser (Item PL4-23)		3	55172	196754 6/3/2015	100.621.400.104.699.000	\$285.00
						Check #: 50152
						PO/InvoiceTotal: \$1,135.00
						Vendor Total: \$1,135.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
3 6 INCH TALL SPELLING BEE TROPHIES		3	52724	73127 6/7/2015	235.515.400.201.140.140	\$19.50
						Check #: 50153
						PO/InvoiceTotal: \$19.50
Check Group:						
MEDALS W/RIBBONS LEADERS OF THE MONTH		7	53911	73531 6/3/2015	100.621.400.101.699.000	\$14.00

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MEDALS W/RIBBONS LEADERS OF THE MONTH		14	53911	74467 6/3/2015	100.621.400.101.699.000	\$28.00
Check #: 50153						
PO/InvoiceTotal:						\$42.00
Check Group:						
PLAQUES FOR BASEBALL BANQUET		1	55427	74155 5/25/2015	237.531.400.301.620.620	\$32.10
Check #: 50153						
PO/InvoiceTotal:						\$32.10
Check Group:						
HAWK OF YEAR AWARD 8 X 10		1	55478	74386 6/3/2015	238.621.400.401.500.523	\$22.55
Check #: 50153						
PO/InvoiceTotal:						\$22.55
Check Group:						
INV # 73932 - MEDALS/GR BASIN CONFERENCE, CHEER TROPHY, NAME PLATES		1	55588	73932 5/25/2015	238.531.400.401.200.200	\$619.30
Check #: 50153						
PO/InvoiceTotal:						\$619.30
Check Group:						
READING MEDALS FOR AR		1	55717	74248 5/25/2015	234.621.400.101.500.503	\$35.50
Check #: 50153						
PO/InvoiceTotal:						\$35.50
Check Group:						
PLAQUES FOR TRACK		1	55744	74329 5/25/2015	131.531.400.301.200.213	\$66.55
Check #: 50153						
PO/InvoiceTotal:						\$66.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRACK AWARDS - INV # 74269		1	55807	74269 6/3/2015	238.531.400.401.200.213	\$85.60
					Check #: 50153	
					PO/InvoiceTotal:	\$85.60
Check Group:						
Medals w/ ribbons--2014-2015 Kindness Award		26	55832	74419 5/31/2015	234.641.400.102.440.448	\$91.00
Medals w/ ribbons--Fun Run 1st, 2nd, 3rd		3	55832	74419 5/31/2015	234.641.400.102.440.448	\$10.50
					Check #: 50153	
					PO/InvoiceTotal:	\$101.50
Check Group:						
RETIREMENT PLAQUE FOR CATHIE STANDLEY		1	55858	74424 6/3/2015	257.521.400.001.000.000	\$22.55
					Check #: 50153	
					PO/InvoiceTotal:	\$22.55
Check Group:						
GRADUATION GIFT/GOV PLAQUE		1	55922	74427 6/3/2015	237.621.400.301.640.686	\$65.00
					Check #: 50153	
					PO/InvoiceTotal:	\$65.00
Check Group:						
NECK RIBBONS		100	55955	74473 6/3/2015	236.515.400.202.170.170	\$100.00
					Check #: 50153	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Ribbons for assembly		250	55956	74481 6/3/2015	234.641.400.106.440.448	\$112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50153						
						PO/InvoiceTotal: <u> </u> \$112.50
Check Group:						
RETIREMENT PLAQUES 7 X 9		5	55980	74464 6/3/2015	238.621.400.401.500.526	\$112.75
FAREWELL PLAQUES 5 X 6		7	55980	74464 6/3/2015	238.621.400.401.500.526	\$94.15
Check #: 50153						
						PO/InvoiceTotal: <u> </u> \$206.90
Check Group:						
NAME BADGE		21	56006	74500 6/3/2015	234.621.400.101.500.508	\$15.75
TROPHY		1	56006	74500 6/3/2015	234.621.400.101.500.508	\$12.00
Check #: 50153						
						PO/InvoiceTotal: <u> </u> \$27.75
Check Group:						
INV # 74373 - 9 PLAQUES & 2 TROPHIES		1	56036	74373 6/4/2015	238.515.400.401.120.120	\$223.35
Check #: 50153						
						PO/InvoiceTotal: <u> </u> \$223.35
Check Group:						
2 ADDITIONAL PLAQUES FOR RETIREMENT		1	56058	74550 6/7/2015	238.621.400.401.500.526	\$36.00
Check #: 50153						
						PO/InvoiceTotal: <u> </u> \$36.00
						Vendor Total: <u> </u> \$1,818.65
MATERIALS TESTING & INSPECTION	004928					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOILS TESTING & INSPECTION		1	55197	126516 6/8/2015	410.811.310.108.000.000	\$3,335.00
SOILS TESTING & INSPECTION		1	55197	V985174 6/8/2015	410.811.310.108.000.000	\$1,990.00
CONCRETE TESTING & INSPECTION		1	55197	V985174 6/8/2015	410.811.310.108.000.000	\$2,460.00
ASPHALT TESTING & INSPECTION		1	55197	V985174 6/8/2015	410.811.310.108.000.000	\$135.00
Check #: 50154						
PO/InvoiceTotal:						\$7,920.00
Check Group:						
SOILS TESTING & INSPECTION		1	55198	126667 6/8/2015	410.811.310.107.000.000	\$165.00
MISC. ITEMS		1	55198	126667 6/8/2015	410.811.310.107.000.000	\$165.00
Check #: 50154						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$8,250.00
MENCELL, JERED						
Check Group:						
REFUND / R-R PHEASANT TRIP / BBB FUNDRAISER		1	56105	REFUND/R-R PHEASANT 6/6/2015	238.531.300.401.200.205	\$2,000.00
Check #: 50155						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
RENTAL OF LIGHT AND PROJECTION SCREENS/JIVE NIGHT 2015		1	56064	2860 6/4/2015	237.515.300.301.120.126	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50156						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
MILLER COMPANIES, LC						
Check Group:						
PLAYGROUND BARK		1	55439	17976 5/25/2015	420.665.418.600.000.000	\$3,120.00
PLAYGROUND BARK		1	55439	17977 5/25/2015	420.665.418.600.000.000	\$3,120.00
Check #: 50157						
						PO/InvoiceTotal: <u>\$6,240.00</u>
						Vendor Total: <u>\$6,240.00</u>
MILLER, JENNIFER ANN						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 22-24, 2015		1	55651	NV/06-24/15 5/16/2015	251.621.380.491.813.000	\$140.00
Check #: 50158						
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
MISTER ART						
Check Group:						
PENTEL PASTELS - 25		27	55137	00404347 5/31/2015	100.621.400.104.699.000	\$83.07
Check #: 50159						
						PO/InvoiceTotal: <u>\$83.07</u>
						Vendor Total: <u>\$83.07</u>
MONTANO, ABBY YVONNE						
006555						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JEROME/05-20-1 5 5/31/2015	253.621.380.001.825.000	\$19.00
Check #: 50160						
PO/InvoiceTotal:						\$19.00
Check Group:						
TRAVEL TO KIMBERLY SCHOOL DISTRICT (RE-INTERVIEW MEP) ON JUNE 1, 2015		1	55996	KIMBERLY/06-01- 15 6/3/2015	253.621.380.001.825.000	\$7.54
Check #: 50160						
PO/InvoiceTotal:						\$7.54
Vendor Total:						\$26.54
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
CHECK # 1298 - SMITH MEAT FOR STAFF BBQ		1	56127	1298 6/8/2015	234.641.400.103.440.448	\$81.59
CHECK #1299 BOWLADROME FOR STUDENT PATROLS		1	56127	1299 6/8/2015	234.682.300.103.440.448	\$136.50
CHECK # 1300 SMITHS FOR STAFF		1	56127	1300 6/8/2015	234.641.400.103.440.448	\$27.71
CHECK #1301 HARVEY'S OFFICE SUPPLY		1	56127	1301 6/8/2015	234.641.400.103.440.448	\$59.34
Check #: 50161						
PO/InvoiceTotal:						\$305.14
Vendor Total:						\$305.14
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
BLACK TONER CARTRIDGE FOR DELL 1815dn		1	54755	41903 5/16/2015	243.519.400.401.090.097	\$97.99
Check #: 50162						

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						PO/InvoiceTotal: <u> </u>
						\$97.99
Check Group:						
INK CARTRIDGE FOR CANON 8580/YELLOW		1	55001	41901 5/16/2015	100.621.400.109.699.000	\$131.99
INK CARTRIDGE FOR CANON 8580, MAGENTA		1	55001	41901 5/16/2015	100.621.400.109.699.000	\$131.99
INK CARTRIDGE FOR CANON 8580, CYAN		1	55001	41901 5/16/2015	100.621.400.109.699.000	\$131.99
INK CARTRIDGE FOR CANON 8580, BLACK		1	55001	41901 5/16/2015	100.621.400.109.699.000	\$136.99
Check #: 50162						
						PO/InvoiceTotal: <u> </u>
						\$532.96
Check Group:						
HP BLACK TONER FOR CP3535 PRINTER		1	55408	41893 5/16/2015	236.515.400.202.170.170	\$128.00
Check #: 50162						
						PO/InvoiceTotal: <u> </u>
						\$128.00
Check Group:						
MAGENTA TONER FOR HP CP3525		1	55409	41892 5/16/2015	236.515.400.202.170.170	\$138.00
YELLOW TONER FOR HP CP3525		1	55409	41892 5/16/2015	236.515.400.202.170.170	\$138.00
CYAN TONER FOR HP CP3525		1	55409	41892 5/16/2015	236.515.400.202.170.170	\$138.00
Check #: 50162						
						PO/InvoiceTotal: <u> </u>
						\$414.00
Check Group:						
REMANUFACTURED CANON 119 3479B001AA TONER CARTRIDGE CAN 1175, CAN 1176 2100 YIELD		2	55789	41975 5/25/2015	237.621.400.301.200.219	\$99.98
Check #: 50162						

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						PO/InvoiceTotal: <u>\$99.98</u>
						Vendor Total: <u>\$1,272.93</u>
MURRI, SHAWNA J						
Check Group:						
TRAVEL EXPENSE		1	0	CO/05-08-15 5/31/2015	254.621.380.102.870.000	\$115.00
						Check #: 50163
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
MUSIC CENTER, INC.	000439					
Check Group:						
ARMSTRONG FLUTE REPAIR		1	55826	8458 5/31/2015	235.515.300.201.120.121	\$45.00
GEMEINHARDT FLUTE REPAIR		1	55826	8458 5/31/2015	235.515.300.201.120.121	\$20.00
						Check #: 50164
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
MUSIC THEATRE INTERNATIONAL	006592					
Check Group:						
ROYALTIES & RENTAL FOR SPRING SHOW		1	55874	9315699 5/31/2015	237.515.300.301.050.051	\$2,245.00
						Check #: 50165
						PO/InvoiceTotal: <u>\$2,245.00</u>
						Vendor Total: <u>\$2,245.00</u>
MVP COATINGS						
Check Group:						
POWDER COATING FOR POLES		1	55296	5415 5/16/2015	420.664.416.600.000.000	\$450.00
						Check #: 50166

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						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	55338	704619 5/16/2015	420.664.416.600.000.000	\$47.47
MISC SUPPLIES		1	55338	706791 5/25/2015	420.664.416.600.000.000	\$10.29
MISC SUPPLIES		1	55338	706922 5/25/2015	420.664.416.600.000.000	\$3.11
MISC SUPPLIES		1	55338	708484 5/25/2015	420.664.416.600.000.000	\$101.35
						Check #: 50167
						PO/InvoiceTotal: <u>\$162.22</u>
Check Group:						
MISC SUPPLIES		1	55727	709715 6/3/2015	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	55727	711588 6/3/2015	420.664.416.600.000.000	\$45.50
MISC SUPPLIES		1	55727	712508 6/3/2015	420.664.416.600.000.000	\$71.88
						Check #: 50167
						PO/InvoiceTotal: <u>\$119.87</u>
						Vendor Total: <u>\$282.09</u>
NASCO MODESTO	000356					
Check Group:						
Coarse Iron Filling < 1		1	54577	58985 5/25/2015	100.621.400.104.699.000	\$6.59
						Check #: 50168
						PO/InvoiceTotal: <u>\$6.59</u>

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Check Group:						
white watercolor refills		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$4.72
bulk-krylic		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$82.80
chrome orange		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$8.24
Red		3	54740	49287 5/25/2015	191.517.400.491.020.000	\$12.36
chrome yellow		3	54740	49287 5/25/2015	191.517.400.491.020.000	\$12.36
white		3	54740	49287 5/25/2015	191.517.400.491.020.000	\$12.36
green oxide		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$4.12
fluorescent		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$65.52
masonite panels 9 x 12		100	54740	49287 5/25/2015	191.517.400.491.020.000	\$84.00
canvas sheets 18 x 24		25	54740	49287 5/25/2015	191.517.400.491.020.000	\$45.00
watercolor paper		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$91.12
transfer paper black		6	54740	49287 5/25/2015	191.517.400.491.020.000	\$60.48
transfer paper white		4	54740	49287 5/25/2015	191.517.400.491.020.000	\$40.32
Fine tip sharpies set of 24		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$16.76
metallic set of 3		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$3.96

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neon markers		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$5.56
ultra fine markers		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$13.56
black ultra fine		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$9.56
water-soluble oil pastels		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$6.44
pastels - basic set		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$10.24
earthtone pastels		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$10.00
multicultural pastels		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$10.40
florescent pastels		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$17.52
pastel pencils		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$39.60
prismacolor pencils		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$115.00
crimson red pencil		6	54740	49287 5/25/2015	191.517.400.491.020.000	\$5.76
black pencil		6	54740	49287 5/25/2015	191.517.400.491.020.000	\$5.76
drawing pencils		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$11.52
tortillions		3	54740	49287 5/25/2015	191.517.400.491.020.000	\$11.52
fixative		6	54740	49287 5/25/2015	191.517.400.491.020.000	\$28.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
clear glaze		6	54740	49287 5/25/2015	191.517.400.491.020.000	\$40.80
vinyl eraser		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$7.48
pink pearl		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$4.60
black ink		6	54740	49287 5/25/2015	191.517.400.491.020.000	\$22.08
red ink		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$6.88
violet ink		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$6.88
orange ink		2	54740	49287 5/25/2015	191.517.400.491.020.000	\$6.88
embroidery floss		1	54740	49287 5/25/2015	191.517.400.491.020.000	\$10.36
paper masks		12	54740	49287 5/25/2015	191.517.400.491.020.000	\$19.68
paper masks		6	54740	49287 5/25/2015	191.517.400.491.020.000	\$9.84
gold spray paint		3	54740	49287 5/25/2015	191.517.400.491.020.000	\$16.92
varnish		3	54740	49287 5/25/2015	191.517.400.491.020.000	\$14.64
green ink		2	54740	54279 5/16/2015	191.517.400.491.020.000	\$6.88
lg black chisel		12	54740	56686 5/16/2015	191.517.400.491.020.000	\$8.16
blue ink		2	54740	56686 5/16/2015	191.517.400.491.020.000	\$6.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
yellow ink		2	54740	56686 5/16/2015	191.517.400.491.020.000	\$6.88
hemp set		1	54740	59633 5/25/2015	191.517.400.491.020.000	\$38.60
oval pan refills		1	54740	62458 6/3/2015	191.517.400.491.020.000	\$77.56
Check #: 50168						
PO/InvoiceTotal:						\$1,156.88
Check Group:						
alvin penstix		1	54741	49270 5/25/2015	191.517.400.491.020.000	\$5.00
alvin techliner		1	54741	49270 5/25/2015	191.517.400.491.020.000	\$7.96
sakura micropen		1	54741	49270 5/25/2015	191.517.400.491.020.000	\$5.56
pental finito		1	54741	49270 5/25/2015	191.517.400.491.020.000	\$16.76
decorating wheel		1	54741	49270 5/25/2015	191.517.400.491.020.000	\$26.00
classpack glazes		1	54741	49270 5/25/2015	191.517.400.491.020.000	\$436.40
Check #: 50168						
PO/InvoiceTotal:						\$497.68
Check Group:						
Uterus/Fetus Model Set		1	54742	59630 5/31/2015	243.519.400.401.090.097	\$317.52
Brain Model (8 part0		1	54742	62455 6/3/2015	263.515.400.401.090.090	\$215.10
Check #: 50168						
PO/InvoiceTotal:						\$532.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CAKE DECORATING		1	54931	53697 5/16/2015	263.515.400.301.090.000	\$17.96
SPOON SET		5	54931	62999 6/3/2015	263.515.400.301.090.000	\$55.35
Check #: 50168						
PO/InvoiceTotal:						\$73.31
Check Group:						
8" Corelle Winter Frost White Luncheon Plate		7	54991	59002 5/31/2015	243.519.400.401.090.097	\$29.30
Check #: 50168						
PO/InvoiceTotal:						\$29.30
Check Group:						
SMART SLICE		1	54992	53186 5/16/2015	243.519.400.301.090.092	\$27.68
Check #: 50168						
PO/InvoiceTotal:						\$27.68
Check Group:						
PERMANET -CLASSIC WHITE NET		7	55147	56105 5/16/2015	100.621.400.104.699.000	\$153.72
JUMPROPE AND HOOP HAULER		1	55147	60231 5/31/2015	100.621.400.104.699.000	\$155.66
Check #: 50168						
PO/InvoiceTotal:						\$309.38
Check Group:						
The Humongous Book of Basic Math and Pre-Algebra Problems		1	55205	53269 6/3/2015	191.517.400.491.110.000	\$16.11
The Humongous Book of Algebra Problems		1	55205	53269 6/3/2015	191.517.400.491.110.000	\$16.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Humongous Book of Calculus Problems		1	55205	53269 6/3/2015	191.517.400.491.110.000	\$16.11
tower of hanoi		1	55205	55481 6/3/2015	191.517.400.491.110.000	\$10.16
Polydran advance set		1	55205	55481 6/3/2015	191.517.400.491.110.000	\$59.08
The Humongous Book of Trigonometry Problems		1	55205	58000 6/3/2015	191.517.400.491.110.000	\$16.11
Check #: 50168						
PO/InvoiceTotal:						\$133.68
Check Group:						
The Humongous Book of Geometry Problems		1	55206	54389 5/25/2015	191.517.400.491.110.000	\$18.95
Geometric Solids Set		1	55206	54389 5/25/2015	191.517.400.491.110.000	\$24.95
SHIPPING		1	55206	54389 5/25/2015	191.517.400.491.110.000	\$10.60
Check #: 50168						
PO/InvoiceTotal:						\$54.50
Check Group:						
glass stir rods		2	55207	52939 5/16/2015	243.519.400.301.010.000	\$6.46
latex gloves		1	55207	52939 5/16/2015	243.519.400.301.010.000	\$6.38
vinyl gloves		2	55207	52939 5/16/2015	243.519.400.301.010.000	\$8.76
soil test kit		1	55207	52939 5/16/2015	243.519.400.301.010.000	\$23.63
soil test kit		2	55207	52939 5/16/2015	243.519.400.301.010.000	\$43.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
milk bottles		10	55207	52939 5/16/2015	243.519.400.301.010.000	\$53.55
milk caps		1	55207	52939 5/16/2015	243.519.400.301.010.000	\$11.66
retail meat flash cards		1	55207	52939 5/16/2015	243.519.400.301.010.000	\$80.96
stainless steel cheese press		1	55207	52939 5/16/2015	243.519.400.301.010.000	\$234.68
cheese kit		1	55207	52939 5/16/2015	243.519.400.301.010.000	\$26.96
plastic lab assortment		1	55207	53773 5/16/2015	243.519.400.301.010.000	\$23.38

Check #: 50168

PO/InvoiceTotal: \$519.62

Vendor Total: \$3,341.24

NAT. ASSOC. FOR THE EDUCATION OF

Check Group:

REGISTRATION FOR THE NAEHCY CONFERENCE IN PHOENIX ON NOV. 15-17, 2015 FOR BILL BRULOTTE AND JOANN GEMAR.		1	55317	BRULOTTE-8166 7823 5/16/2015	268.611.380.001.930.000	\$495.00
REGISTRATION FOR THE NAEHCY CONFERENCE IN PHOENIX ON NOV. 15-17, 2015 FOR BILL BRULOTTE AND JOANN GEMAR.		1	55317	GEMAR-8166786 1 5/16/2015	268.611.380.001.930.000	\$495.00

Check #: 50169

PO/InvoiceTotal: \$990.00

Vendor Total: \$990.00

NATIONAL ASSOCIATION FOR MUSIC EDUCATION 009089

Check Group:

MEMBERSHIP/KEVIN HOWARD/000022253		1	55959	K.HOWARD 000022253 6/3/2015	237.682.300.301.120.122	\$117.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50170						
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$117.00</u>
NATIONAL FFA ORGANIZATION	000787					
Check Group:						
DUES/CAMBRIA SORENSON, KENDALL HARR		1	55945	328028 6/3/2015	131.682.300.301.010.000	\$16.00
DUES/CAMBRIA SORENSON, KENDALL HARR		1	55945	334790 6/3/2015	131.682.300.301.010.000	\$16.00
Check #: 50171						
						PO/InvoiceTotal: <u>\$32.00</u>
						Vendor Total: <u>\$32.00</u>
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
GRADUATION CORDS (UNENTWINED)		5	55453	185849 5/16/2015	237.515.400.301.050.056	\$80.00
Check #: 50172						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
NCS PEARSON, INC..	009120					
Check Group:						
NNAT2 Answer Documents		6	55132	10221090 6/3/2015	257.521.400.001.000.000	\$325.50
Check #: 50173						
						PO/InvoiceTotal: <u>\$325.50</u>
Check Group:						
Celf-5 Record Forms Ages 5-8		2	55133	10208961 6/3/2015	257.521.400.001.000.000	\$163.03
Celf-5 Record Forms Ages 9-21		2	55133	10208961 6/3/2015	257.521.400.001.000.000	\$163.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50173						
						PO/InvoiceTotal: <u> </u> \$326.06
						Vendor Total: <u> </u> \$651.56
NORCO	000463					
Check Group:						
SUPPLIES & MATERIALS		1 0		15958001 6/6/2015	243.519.400.301.100.106	\$63.90
PURCHASED SERVICES		1 0		16086690 6/6/2015	243.519.300.301.100.106	\$83.30
PURCHASED SERVICES		1 0		16086690 6/6/2015	237.621.300.301.100.100	\$100.11
Check #: 50174						
						PO/InvoiceTotal: <u> </u> \$247.31
Check Group:						
STATES OF MATTER LAB: LIQUID NITROGEN (2 DEWARS)		1	55616	37848833-00 6/3/2015	236.515.400.202.130.133	\$96.25
Check #: 50174						
						PO/InvoiceTotal: <u> </u> \$96.25
Check Group:						
LIQUID NITROGEN FOR ICE CREAM LAB		1	55723	37814818-00 5/31/2015	236.515.400.202.130.134	\$96.25
Check #: 50174						
						PO/InvoiceTotal: <u> </u> \$96.25
						Vendor Total: <u> </u> \$439.81
NPC INTERNATIONAL	003203					
Check Group:						
Pizza for Car Wash Day		1	54343	21791505300000 3601 6/3/2015	191.621.400.492.699.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50175						
						PO/InvoiceTotal: \$50.00
Check Group:						
LARGE PIZZAS		15	55833	21791505290000 0301 6/3/2015	236.611.400.202.240.243	\$120.00
Check #: 50175						
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$170.00
OETC	150108					
Check Group:						
OETC K12 MEMBERSHIP 2015-16		1	55931	427254 6/3/2015	245.663.300.001.000.000	\$300.00
Check #: 50176						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
VERBATIM STORE N GO USB 3.0 DRIVES		31	53587	632488 6/3/2015	181.515.400.851.030.457	\$508.09
Check #: 50177						
						PO/InvoiceTotal: \$508.09
Check Group:						
Stanley Bostitch Classroom Electric Pencil Sharpener		1	54412	548338 5/31/2015	100.621.400.104.699.000	\$42.99
Check #: 50177						
						PO/InvoiceTotal: \$42.99
Check Group:						
Hammermill® Color Gloss Laser Paper, 8 1/2" x 11", 32 Lb, Pack Of 300 Sheets		4	54539	548033 5/31/2015	243.519.400.301.030.000	\$20.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Original Bold Dry Erase Marker - Chisel Marker Point Style - Assorted Ink - 16 / Set		2	54539	548033 5/31/2015	243.519.400.301.030.000	\$23.86
Dell™ W8D60 High-Yield Black Toner Cartridge (max. yield: 11,000 pages) Item # 877516		4	54539	548033 5/31/2015	243.519.400.301.030.000	\$534.56
Dell™ XKGFP High-Yield Magenta Toner Cartridge (max. yield: 9,000 pages) Item # 877543		2	54539	548033 5/31/2015	243.519.400.301.030.000	\$504.88
Dell™ MD8G4 High-Yield Yellow Toner Cartridge (max. yield: 9,000 pages) Item # 877579		2	54539	549497 5/31/2015	243.519.400.301.030.000	\$504.88
Dell™ 1M4KP High-Yield Cyan Toner Cartridge (max. yield: 9,000 pages) Item # 877534		2	54539	561345 5/31/2015	243.519.400.301.030.000	\$504.88
Neenah Extra-Heavyweight Exact® Index Card Stock, 8 1/2" x 11", 110 Lb., Blue, Pack Of 250 Sheets		10	54539	974683 5/31/2015	243.519.400.301.030.000	\$57.30
Check #: 50177						
PO/InvoiceTotal:						\$2,150.56
Check Group:						
WIRELESS KEYBOARD & MOUSE		1	54876	552941 5/31/2015	100.515.400.301.090.000	\$28.55
FALCON DUST OFF		1	54876	552941 5/31/2015	100.515.400.301.090.000	\$12.30
ELMERS GLUE STICK		1	54876	552941 5/31/2015	100.515.400.301.090.000	\$7.70
CRAYOLA COLORED PENCILS		7	54876	552941 5/31/2015	100.515.400.301.090.000	\$7.70
RUBBER BANDS		2	54876	552941 5/31/2015	100.515.400.301.090.000	\$6.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE MARKERS		1	54876	552941 5/31/2015	100.515.400.301.090.000	\$9.98
COLORED SHARPIE MARKERS		1	54876	552941 5/31/2015	100.515.400.301.090.000	\$6.02
CRAWLEY HIGH BACK CHAIR E40M05544		1	54876	553379 5/31/2015	100.515.400.301.090.000	\$100.12
EXPO MARKERS		1	54876	553379 5/31/2015	100.515.400.301.090.000	\$12.32
SHARP WALL CLOCK		1	54876	553405 5/31/2015	100.515.400.301.090.000	\$8.94
Check #: 50177						
						PO/InvoiceTotal: <u> </u> \$200.17
Check Group:						
Elmers Glue Sticks A1E556		1	55168	546906 5/31/2015	100.515.400.301.140.000	\$7.70
Crayola Colored Pencils #J168-8024		2	55168	546906 5/31/2015	100.515.400.301.140.000	\$40.70
Expo-dry erase N281045		2	55168	546906 5/31/2015	100.515.400.301.140.000	\$20.10
Sharpie Grip retractable pens N21753177		2	55168	546906 5/31/2015	100.515.400.301.140.000	\$14.92
Swingline business stapler H174741		1	55168	546906 5/31/2015	100.515.400.301.140.000	\$15.72
Tul-Gel ink pens N10M96699		2	55168	547367 5/31/2015	100.515.400.301.140.000	\$24.42
Check #: 50177						
						PO/InvoiceTotal: <u> </u> \$123.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon PGI-225 ChromaLife 100+ Black/CLI-226 Color Ink Tanks (4530B008), Pack Of 4		1	55169	547289 6/3/2015	191.517.400.491.140.000	\$33.35
Check #: 50177						
PO/InvoiceTotal:						\$33.35
Check Group: MISC SUPPLIES PER ATTACHED		1	55174	346846 5/16/2015	100.621.400.401.699.000	\$5.05
Check #: 50177						
PO/InvoiceTotal:						\$5.05
Vendor Total:						\$3,063.77
OK AUTO SYSTEM CENTERS-2						
Check Group: MOUNT & BALANCE (4) NEW TIRES ON 2004 CHEVROLET CAVALIER (TAN) DRIVER'S ED. CAR		1	55435	1-36832 5/16/2015	241.515.400.301.000.000	\$347.08
Check #: 50178						
PO/InvoiceTotal:						\$347.08
Vendor Total:						\$347.08
OMNI CHEER	090715					
Check Group: 8 ZOOM PERFORMANCE SKIRTS		8	55510	P047997900019 6/3/2015	235.531.400.201.200.584	\$108.95
8 ZOOM PERFORMANCE TOPS		8	55510	P047997900027 6/3/2015	235.531.400.201.200.584	\$134.15
8 CREAM PUFF SCRIPT		8	55510	P047997900027 6/3/2015	235.531.400.201.200.584	\$285.60
Check #: 50179						
PO/InvoiceTotal:						\$528.70
Vendor Total:						\$528.70
OREGON TRAIL-	006727					

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Check Group:						
Lowes - roses for PTA		1	55928	1676 5/31/2015	234.641.400.106.440.448	\$105.90
Check #: 50180						
PO/InvoiceTotal:						\$105.90
Vendor Total:						\$105.90
ORIENTAL TRADING CO.	001816					
Check Group:						
TOKENS OF APPRECIATION		5	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$28.88
KINDNESS COINS		10	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$57.75
I WAS CAUGHT BEING GOOD		10	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$57.75
SMILE TROPHIES		4	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$48.40
CRAZY HAIR RUBBER DUCKS		1	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$7.15
MOTIVATIONAL RUBBER DUCKS		1	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$7.13
SUPER HERO RUBBER DUCKS		1	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$7.15
Puzzle Balls		3	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$17.33
Mind Teasers		1	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$12.09
DIY Giant Puzzle		10	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$170.50
Chocolate Favorites Mega Mix		1	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$56.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tote Bag Assortment 50 pack		8	55158	671402301-01 5/16/2015	251.720.400.104.820.000	\$307.92
Tote Bag Assortment 50 count		8	55158	671402301-01 5/16/2015	100.621.400.104.699.000	\$307.91
Check #: 50181						
PO/InvoiceTotal:						\$1,086.05
Check Group:						
NEON SMILE FACE STRESS BALLS WITH HAIR		3	55451	671578914-01 5/25/2015	235.621.400.201.170.173	\$43.50
Check #: 50181						
PO/InvoiceTotal:						\$43.50
Check Group:						
BIG FLYING DISCS		2	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$23.00
NEON ANIMAL FLYING DISCS		2	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$23.00
BIG BUBBLE WANDS		5	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$84.95
BEACH BALLS		4	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$26.00
FISH SQUIRTS		3	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$18.75
SHARK SQUIRTS		3	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$18.75
BUTTERFLY NOTEPADS		2	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$9.98
MINI SWIRL POPS		2	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$15.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIARAS		3	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$31.50
LIES		4	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$36.00
HANDBALLS		2	55496	671636807-01 5/31/2015	251.541.400.101.179.000	\$49.98
Check #: 50181						
PO/InvoiceTotal:						\$337.89
Vendor Total:						\$1,467.44
OSBORN, JAMES M.	000446					
Check Group:						
Piano Tuning for Lincoln Elementary 11/20 Music Room 11/26 Multipurpose room		2	55916	LINCOLN/052715 5/31/2015	234.512.300.102.120.120	\$180.00
Check #: 50182						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
OVATION PERFORMING ARTS, LLC						
Check Group:						
admission to theater		101	55054	2-954 6/3/2015	234.682.300.106.500.503	\$505.00
Check #: 50183						
PO/InvoiceTotal:						\$505.00
Vendor Total:						\$505.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	54002	887020 5/16/2015	420.664.416.600.000.000	\$18.68
MISC SUPPLIES		1	54002	887594 5/25/2015	420.664.416.600.000.000	\$55.05

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MISC SUPPLIES		1	54002	887687 5/25/2015	420.664.416.600.000.000	\$12.32
Check #: 50184						
PO/InvoiceTotal:						\$86.05
Vendor Total:						\$86.05
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		1	48206	030-2014-MAY 6/4/2015	410.811.310.107.000.000	\$2,148.50
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		1	48206	030-2014-MAY 6/4/2015	410.811.310.108.000.000	\$2,148.50
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		1	48206	030-2014-MAY 6/4/2015	410.811.310.203.000.000	\$4,297.00
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		1	48206	030-2014-MAY 6/4/2015	410.811.310.401.000.000	\$767.34

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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		1	48206	030-2014-MAY 6/4/2015	410.810.310.301.000.000	\$1,054.66
Check #: 50185						
PO/InvoiceTotal:						\$10,416.00
Check Group:						
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-MAY A 6/4/2015	410.811.310.107.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-MAY A 6/4/2015	410.811.310.108.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-MAY A 6/4/2015	410.811.310.203.000.000	\$20.64
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-MAY A 6/4/2015	410.811.310.401.000.000	\$3.68
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-MAY A 6/4/2015	410.810.310.301.000.000	\$5.06
Check #: 50185						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$10,466.00
PERRINE ELEMENTARY SCHOOL-	000966					
Check Group:						
Reimbursement for check #2897 to Costco. Fifth grade supplies for field trip.		1	55830	2897 5/31/2015	234.621.400.104.500.505	\$102.69
Check #: 50186						
PO/InvoiceTotal:						\$102.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reimbursement for check 2899. Tammy Rodabaugh purchased the rights / License for Panther clip art works.		1	55963	2899 6/3/2015	234.621.400.104.468.468	\$400.00
					Check #: 50186	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$502.69
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
Add outlet in ceiling grid for flat screen. Total includes labor and materials, including provision and installation of empty box in ceiling grid for IT tech to house data wiring and jack, on same ceiling bracket assembly as outlet.		1	54609	6815 5/16/2015	100.621.300.104.699.000	\$407.00
					Check #: 50187	
					PO/InvoiceTotal:	\$407.00
					Vendor Total:	\$407.00
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
FLOORING SUPPLIES		1	55715	18003 5/25/2015	420.664.416.600.000.000	\$177.01
					Check #: 50188	
					PO/InvoiceTotal:	\$177.01
Check Group:						
FLOOR SUPPLIES		1	55954	18088 6/3/2015	420.664.416.600.000.000	\$233.80
					Check #: 50188	
					PO/InvoiceTotal:	\$233.80
					Vendor Total:	\$410.81
PIPECO	000562					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINKLERS		1	55266	2083037-001 5/16/2015	420.665.421.600.000.000	\$131.57
SPRINKLERS		1	55266	2087555-001 5/16/2015	420.665.421.600.000.000	\$66.54
SPRINKLERS		1	55266	S2100462-001 5/31/2015	420.665.421.600.000.000	\$235.58
SPRINKLERS		1	55266	S2101032-001 5/31/2015	420.665.421.600.000.000	\$7.43
Check #: 50189						
						PO/InvoiceTotal: <u> </u>
						\$441.12
Check Group:						
SPRINKLERS FOR CRHS		2	55584	S2105530-001 6/3/2015	420.665.421.600.000.000	\$624.00
Check #: 50189						
						PO/InvoiceTotal: <u> </u>
						\$624.00
						Vendor Total: <u> </u>
						\$1,065.12
PITNEY BOWES-INC.	006066					
Check Group:						
Rental & Refill for support services postage meter for the 2014-2015 school year		1	48985	348727 6/4/2015	100.632.300.500.000.000	\$189.50
Check #: 50190						
						PO/InvoiceTotal: <u> </u>
						\$189.50
						Vendor Total: <u> </u>
						\$189.50
PITSCO, INC.	004209					
Check Group:						
EQ EARTHQUAKE TOWERS CLASS PROJECT		2	54247	601520-1 5/16/2015	237.621.400.301.130.129	\$350.00
TIMBER CUTTER		2	54247	601520-1 5/16/2015	237.621.400.301.130.129	\$39.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T PINS		7	54247	601520-1 5/16/2015	237.621.400.301.130.129	\$20.65
STRUCTURE GLUE		1	54247	601520-1 5/16/2015	237.621.400.301.130.129	\$4.95
SHIPPING/HANDLING		1	54247	601520-1 5/16/2015	237.621.400.301.130.129	\$33.24
Check #: 50191						
						PO/InvoiceTotal: <u>\$448.74</u>
						Vendor Total: <u>\$448.74</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
ELECTRICAL WIRING AND SUPPLIES		1	48231	G822774 6/3/2015	245.663.400.001.000.000	\$158.72
ELECTRICAL WIRING AND SUPPLIES		1	48231	G906.05 6/3/2015	245.663.400.001.000.000	\$423.15
ELECTRICAL WIRING AND SUPPLIES		1	48231	G909650 6/3/2015	245.663.400.001.000.000	\$124.12
ELECTRICAL WIRING AND SUPPLIES		1	48231	G929149 6/4/2015	245.663.400.001.000.000	\$211.44
Check #: 50192						
						PO/InvoiceTotal: <u>\$917.43</u>
Check Group:						
Miscellaneous electrical supplies.		1	54107	G601941 5/16/2015	420.664.416.600.000.000	\$137.60
Miscellaneous electrical supplies.		1	54107	G731834 5/16/2015	420.664.416.600.000.000	\$97.01
Miscellaneous electrical supplies.		1	54107	G794060 5/16/2015	420.664.416.600.000.000	\$37.59
Miscellaneous electrical supplies.		1	54107	G800654 5/25/2015	420.664.416.600.000.000	\$70.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous electrical supplies.		1	54107	G810834 5/25/2015	420.664.416.600.000.000	\$2.54
Check #: 50192						
PO/InvoiceTotal:						\$345.01
Check Group:						
MISC SUPPLIES		1	55585	G832330 5/25/2015	420.664.416.600.000.000	\$68.14
MISC SUPPLIES		1	55585	G903036 6/3/2015	420.664.416.600.000.000	\$496.50
MISC SUPPLIES		1	55585	G904994 6/3/2015	420.664.416.600.000.000	\$39.47
Check #: 50192						
PO/InvoiceTotal:						\$604.11
Check Group:						
LAMPS AND BALLASTS		1	55918	G900053 6/3/2015	420.664.416.600.000.000	\$2,860.40
Check #: 50192						
PO/InvoiceTotal:						\$2,860.40
Vendor Total:						\$4,726.95
PRASAI'S THAI	008873					
Check Group:						
ENTREE, SIDE AND DRINKS		1	55895	608364 5/31/2015	100.621.400.001.260.263	\$113.10
Check #: 50193						
PO/InvoiceTotal:						\$113.10
Vendor Total:						\$113.10
PRAXAIR DISTRIBUTION	009087					
Check Group:						
Supplies		1	55342	52565622 5/16/2015	243.519.400.301.100.106	\$336.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies		1	55342	52565623 5/16/2015	243.519.400.301.100.106	\$17.99
Supplies		1	55342	52565624 5/16/2015	243.519.400.301.100.106	\$41.00
Check #: 50194						
PO/InvoiceTotal:						\$395.11
Vendor Total:						\$395.11
PRECISION AUTOMOTIVE/ Check Group:	008564					
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER; 2045 CHEVROLET CAVALIER, WHITE; 2004 CHEVROLET CAVALIER, TAN AND 1996 CHEVROLET CORSICA, PURPLE		1	55285	5112 5/16/2015	241.515.300.301.000.000	\$457.00
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER; 2045 CHEVROLET CAVALIER, WHITE; 2004 CHEVROLET CAVALIER, TAN AND 1996 CHEVROLET CORSICA, PURPLE		1	55285	5114 5/16/2015	241.515.300.301.000.000	\$209.80
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER; 2045 CHEVROLET CAVALIER, WHITE; 2004 CHEVROLET CAVALIER, TAN AND 1996 CHEVROLET CORSICA, PURPLE		1	55285	5116 5/16/2015	241.515.300.301.000.000	\$250.30
ANNUAL SAFETY INSPECTIONS ON DRIVER EDUCATION VEHICLES AS PER STATE DEPARTMENT OF EDUCATION REQUIREMENTS ON: 2009 CHEVROLET COBALT, SILVER; 2045 CHEVROLET CAVALIER, WHITE; 2004 CHEVROLET CAVALIER, TAN AND 1996 CHEVROLET CORSICA, PURPLE		1	55285	5127 5/16/2015	241.515.300.301.000.000	\$446.99

Check #: 50195

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,364.09</u>
						Vendor Total: <u>\$1,364.09</u>
PREMIER AGENDAS, INC.1	008217					
Check Group:						
FOURTH AND FIFTH GRADE SCHOOL AGANDAS		229	53996	304500059533 6/3/2015	100.621.400.103.699.000	\$1,069.94
STUDY SKILLS AND TEST PREP-ELEM		229	53996	304500059533 6/3/2015	100.621.400.103.699.000	\$71.17
FREIGHT		1	53996	304500059533 6/3/2015	100.621.400.103.699.000	\$111.89
						Check #: 50196
						PO/InvoiceTotal: <u>\$1,253.00</u>
						Vendor Total: <u>\$1,253.00</u>
PRO-ED	000583					
Check Group:						
TEACHING STUDENTS WHO ARE DISTURBED AND DISTURBING		1	55422	2303040 6/8/2015	100.521.400.101.000.000	\$48.00
SOCIAL ACTIVITIES FOR THE ELEMENTARY GRADES		1	55422	2303040 6/8/2015	100.521.400.101.000.000	\$35.00
ROLLER COASTER OF LIVE		1	55422	2303040 6/8/2015	100.521.400.101.000.000	\$40.00
FREIGHT		1	55422	2303040 6/8/2015	100.521.400.101.000.000	\$12.30
						Check #: 50197
						PO/InvoiceTotal: <u>\$135.30</u>
						Vendor Total: <u>\$135.30</u>
PROFESSIONAL FRAME/	006102					
Check Group:						
POSTERS MOUNTED AND FRAMED		32	49159	0152883 6/3/2015	237.515.400.301.050.051	\$2,240.00

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Check #: 50198						
						PO/InvoiceTotal: <u>\$2,240.00</u>
						Vendor Total: <u>\$2,240.00</u>
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
Funai DVD/VCR Combo Model # DV-220FX5		1	55209	130071 6/3/2015	255.611.400.001.000.000	\$139.00
Check #: 50199						
						PO/InvoiceTotal: <u>\$139.00</u>
Check Group:						
IN118HD INFOCUS PROJECTOR HD Option		1	55210	130072 6/3/2015	255.611.480.001.000.000	\$699.00
Check #: 50199						
						PO/InvoiceTotal: <u>\$699.00</u>
Check Group:						
OPTOMA PROJECTOR WXGA FOR THE SNAKE RIVER DETENTION CENTER		1	55211	130073 6/3/2015	255.611.480.001.000.000	\$595.00
Check #: 50199						
						PO/InvoiceTotal: <u>\$595.00</u>
						Vendor Total: <u>\$1,433.00</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
JIVE SHIRTS		1	55891	33051 5/31/2015	237.515.400.301.120.126	\$13.50
Check #: 50200						
						PO/InvoiceTotal: <u>\$13.50</u>
						Vendor Total: <u>\$13.50</u>
QUILL CORPORATION	000457					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUILL BRAND HEAVY DUTY MANILA FOLDERS; LETTER SIZE, 100/BX		5	55631	4283408 5/31/2015	235.621.400.201.170.173	\$94.95
FEBREZE AIR EFFECTS SPRAY, HAWAIIAN ALOHA SCENT		6	55631	4283408 5/31/2015	235.621.400.201.170.173	\$25.80
					Check #: 50201	
					PO/InvoiceTotal:	\$120.75
					Vendor Total:	\$120.75
REALLY GOOD STUFF	006068					
Check Group:						
Item #161138BGB Mathological Liar		1	55411	5072465 5/25/2015	234.641.400.102.440.448	\$12.99
Item #161593BGB Store More Classroom Mail Center		1	55411	5072465 5/25/2015	234.641.400.102.440.448	\$22.99
Item #160039BGB Mr. Sketch Markers		1	55411	5072465 5/25/2015	234.641.400.102.440.448	\$8.39
Item #701649BGB Hall Pass Set		1	55411	5072465 5/25/2015	234.641.400.102.440.448	\$15.99
Item #157608AJT Writing Poster Set		1	55411	5072465 5/25/2015	234.641.400.102.440.448	\$15.36
Item #148322AJT Folder Labels		1	55411	5072465 5/25/2015	234.641.400.102.440.448	\$20.94
					Check #: 50202	
					PO/InvoiceTotal:	\$96.66
Check Group:						

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Super Smile Sticker Pack--Scented Item #700375		1	55792	5085391 6/3/2015	234.641.400.102.440.448	\$21.99
Holiday Stickers Variety Pack Item #702033		1	55792	5085391 6/3/2015	234.641.400.102.440.448	\$20.94
Check #: 50202						
PO/InvoiceTotal:						\$42.93
Vendor Total:						\$139.59
REFPAY TRUST ACCOUNT.						
Check Group:						
ARBITER FEES		1	0	PROCESS FEES-6-15 6/7/2015	100.632.308.001.000.000	\$93.80
Check #: 50203						
PO/InvoiceTotal:						\$93.80
Vendor Total:						\$93.80
REFPAY TRUST ACCOUNT....						
Check Group:						
ARBITER FEES		1	0	PROCESS FEES-6-15 6/7/2015	100.632.308.001.000.000	\$92.02
Check #: 50204						
PO/InvoiceTotal:						\$92.02
Vendor Total:						\$92.02
REICHENBACH, BRENDA						
Check Group:						
TRAVEL TO WOOD CROSS HIGH SCHOOL FOR AP TRAINING ON JULY 6-9, 2015		1	55862	WOODCROSS/07 -09-15 5/31/2015	100.621.380.001.260.263	\$92.00
Check #: 50205						
PO/InvoiceTotal:						\$92.00

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						Vendor Total: <u>\$92.00</u>
RENTER CENTER	000599					
Check Group:						
TRACTOR AND TRAILER RENTAL		1	55385	180698-04 5/16/2015	420.664.321.600.000.000	\$1,060.00
						Check #: 50206
						PO/InvoiceTotal: <u>\$1,060.00</u>
						Vendor Total: <u>\$1,060.00</u>
RESOURCES FOR EDUCATORS	005298					
Check Group:						
Recipes for Success		1	54695	2334233 6/3/2015	251.720.400.106.820.000	\$219.00
recipes for success - Spanish		1	54695	2334233 6/3/2015	251.720.400.106.820.000	\$119.00
						Check #: 50207
						PO/InvoiceTotal: <u>\$338.00</u>
						Vendor Total: <u>\$338.00</u>
RETHINKING SCHOOLS						
Check Group:						
A PEOPLE'S CURRICULUM FOR THE EARTH - ISBN 9780942961577		2	55181	3698672 6/3/2015	100.621.400.401.699.000	\$49.90
SHIPPING		1	55181	3698672 6/3/2015	100.621.400.401.699.000	\$13.37
						Check #: 50208
						PO/InvoiceTotal: <u>\$63.27</u>
						Vendor Total: <u>\$63.27</u>
ROBERT DURHAM EXCAVATION, INC.	150206					
Check Group:						

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RIVERHAWK COMMERCIAL PUD SUBDIVISION CHENEY DRIVE IMPROVEMENTS (AS PER CONSTRUCTION PLANS) PER BID		1	53188	1113549 5/25/2015	420.811.520.401.000.000	\$46,035.00
					Check #: 50209	
					PO/InvoiceTotal:	\$46,035.00
					Vendor Total:	\$46,035.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
RYAN HENSTOCK-REIMBURSEMENT FOR FIELD TRIP		1	56108	19463 6/6/2015	235.621.400.201.050.666	\$13.00
NAT SOO PAH-6TH GRADE FIELD TRIP		1	56108	19464 6/6/2015	235.682.300.201.050.678	\$648.00
COATES CATERING-8TH GRADE FIELD TRIP		1	56108	19466 6/6/2015	235.682.300.201.050.666	\$852.00
YMCA-TRACK MEET		1	56108	19467 6/6/2015	235.682.300.201.200.213	\$150.00
1000 SPRINGS-8TH GRADE FIELD TRIP		1	56108	19468 6/6/2015	235.682.300.201.050.666	\$563.00
1000 SPRINGS-7TH GRADE FIELD TRIP		1	56108	19469 6/6/2015	235.682.300.201.050.665	\$531.00
TWIN FALLS SCHOOL DISTRICT-MAY PAYROLL		1	56108	19470 6/6/2015	235.641.300.201.440.448	\$551.68
ANDREW WILSON-\$100 DRAWING		1	56108	19471 6/6/2015	235.621.300.201.170.173	\$100.00
SAMANTHA SILVERS-\$100 DRAWING		1	56108	19472 6/6/2015	235.621.300.201.170.173	\$100.00
ARTURO ZAMORA-\$100 DRAWING		1	56108	19473 6/6/2015	235.621.300.201.170.173	\$100.00
SOUTHERN IDAHO LANDSCAPE CENTER-STAFF GIFTS		1	56108	19474 6/6/2015	235.621.400.201.170.173	\$319.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-END OF THE YEAR BBQ		1	56108	19475 6/6/2015	235.621.400.201.170.173	\$335.12
					Check #: 50210	
						PO/InvoiceTotal: <u>\$4,263.77</u>
						Vendor Total: <u>\$4,263.77</u>
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES		1	55443	4079532 5/16/2015	420.664.416.600.000.000	\$34.98
					Check #: 50211	
						PO/InvoiceTotal: <u>\$34.98</u>
						Vendor Total: <u>\$34.98</u>
RODEWAY INN						
Check Group:						
NIGHTS LODGING (2 ROOMS) FOR JUNE 14-15, 2015 (\$59.99/NIGHT/ROOM)		1	55861	399257460 5/31/2015	244.621.380.001.270.000	\$119.98
NIGHTS LODGING (2 ROOMS) FOR JUNE 14-15, 2015 (\$59.99/NIGHT/ROOM)		1	55861	399257462 5/31/2015	244.621.380.001.270.000	\$119.98
					Check #: 50212	
						PO/InvoiceTotal: <u>\$239.96</u>
						Vendor Total: <u>\$239.96</u>
ROSEBUD'S FLORIST	009073					
Check Group:						
BOUQUET OF FLOWERS FOR T STADELMEIR		1	54839	19147/1 6/4/2015	237.621.400.301.550.568	\$55.95
					Check #: 50213	
						PO/InvoiceTotal: <u>\$55.95</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSES FOR NHS INDUCTION CEREMONY - CRHS		1	56103	19740/1 CRHS 6/7/2015	238.515.400.401.640.657	\$72.95
					Check #: 50213	
						PO/InvoiceTotal: \$72.95
						Vendor Total: \$128.90
ROTHWEILER, AMY MARIE						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 21-24, 2015		1	55644	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$728.89
					Check #: 50214	
						PO/InvoiceTotal: \$728.89
						Vendor Total: \$728.89
S & S WORLDWIDE1						
	006164					
Check Group:						
SPECTRUM BASKETBALL		1	55036	8596880 5/31/2015	100.621.400.101.699.000	\$9.99
					Check #: 50215	
						PO/InvoiceTotal: \$9.99
Check Group:						
Tachikara - volleyball		5	55037	8569765 5/16/2015	100.621.400.106.699.000	\$69.95
Spectrum basketballs - junior, set of 6		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$52.99
cushion balls - size 4		12	55037	8569765 5/16/2015	100.621.400.106.699.000	\$131.88
Cushion Balls - size 3		6	55037	8569765 5/16/2015	100.621.400.106.699.000	\$65.94
composite footballs - junior		2	55037	8569765 5/16/2015	100.621.400.106.699.000	\$43.98

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composite footballs - intermediate		2	55037	8569765 5/16/2015	100.621.400.106.699.000	\$43.98
spectrum cones		2	55037	8569765 5/16/2015	100.621.400.106.699.000	\$29.98
Spectrum cones - half cones, set of 6		6	55037	8569765 5/16/2015	100.621.400.106.699.000	\$28.74
Playground Balls, Sml. 8.5" set of 6		4	55037	8569765 5/16/2015	100.621.400.106.699.000	\$107.96
playground balls, med 10", set of 6		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$37.99
spectrum basketballs - Intermediate, set of 6		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$52.99
Jump ropes - 7' speed rope		6	55037	8569765 5/16/2015	100.621.400.106.699.000	\$14.94
Jump ropes - 9'		6	55037	8569765 5/16/2015	100.621.400.106.699.000	\$14.94
Double Dutch Ropes - 12		2	55037	8569765 5/16/2015	100.621.400.106.699.000	\$15.98
Double Dutch ropes - 14		2	55037	8569765 5/16/2015	100.621.400.106.699.000	\$19.98
Mesh Ball Bag - 24 x 36		3	55037	8569765 5/16/2015	100.621.400.106.699.000	\$25.47
Electric pump		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$97.99
Needles - set of 3		4	55037	8569765 5/16/2015	100.621.400.106.699.000	\$9.96
1" floor tape - blue		6	55037	8569765 5/16/2015	100.621.400.106.699.000	\$22.14
Flat set of 12 - red		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
flat set of 12 - yellow		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$19.99
Nylon Pinnies - red		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$29.99
Nylon Pinnies - yellow		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$29.99
3" spectrum bean bats		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$14.99
color splash sidewalk chalk		2	55037	8569765 5/16/2015	100.621.400.106.699.000	\$6.98
ball rack		1	55037	8569765 5/16/2015	100.621.400.106.699.000	\$274.99
30' spectrum hula hoops - set of 12		1	55037	8588677 5/25/2015	100.621.400.106.699.000	\$69.99
Check #: 50215						
PO/InvoiceTotal:						\$1,354.69
Check Group:						
TACHIKARA SOFT TETHERBALL		6	55115	8569311 5/16/2015	100.621.400.101.699.000	\$113.94
Check #: 50215						
PO/InvoiceTotal:						\$113.94
Check Group:						
FRISBEES		1	55504	8591305 5/25/2015	251.541.400.101.179.000	\$16.99
PLAYGROUND BALLS		2	55504	8591305 5/25/2015	251.541.400.101.179.000	\$75.98
FOOTBALLS		3	55504	8591305 5/25/2015	251.541.400.101.179.000	\$38.97
FOOTBALLS SET OF 6		1	55504	8591305 5/25/2015	251.541.400.101.179.000	\$52.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 FOOT JUMP ROPES		12	55504	8591305 5/25/2015	251.541.400.101.179.000	\$33.48
SOCCER BALL SET OF 6		2	55504	8591305 5/25/2015	251.541.400.101.179.000	\$105.98
SAND SCOOPS		4	55504	8591305 5/25/2015	251.541.400.101.179.000	\$29.96
PACK OF 6 PAILS WITH SHOVELS		3	55504	8591305 5/25/2015	251.541.400.101.179.000	\$74.97
Check #: 50215						
PO/InvoiceTotal:						\$429.32
Vendor Total:						\$1,907.94
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
CPR CERTIFICATION: HOLLOWAY STUDENTS		1	55929	51015 5/31/2015	238.682.300.401.070.070	\$840.00
CPR CERTIFICATION: IMPO STUDENTS		1	55929	51015 5/31/2015	238.682.300.401.070.070	\$180.00
Check #: 50216						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$1,020.00
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group:						
SUPPLIES & MATERIALS		1	0	677527 6/8/2015	245.663.400.001.000.000	\$116.66
Check #: 50217						
PO/InvoiceTotal:						\$116.66
Vendor Total:						\$116.66
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VACUUM PARTS		1	55429	03056 5/16/2015	420.664.416.600.000.000	\$256.50
					Check #: 50218	
						PO/InvoiceTotal: <u>\$256.50</u>
						Vendor Total: <u>\$256.50</u>
SCHNOOR, CLINT						
Check Group:						
TUITION		1	0	IDLA REFUND/JACK 6/3/2015	100.621.370.001.289.000	\$75.00
					Check #: 50219	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
SCHOLASTIC BOOK FAIRS	005184					
Check Group:						
BOOK FAIR PAYMENT		1	55984	W3388724BF 6/3/2015	234.622.400.103.230.230	\$2,944.33
					Check #: 50220	
						PO/InvoiceTotal: <u>\$2,944.33</u>
						Vendor Total: <u>\$2,944.33</u>
SCHOLASTIC, INC	001573					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purchase of MATH 180 Materials and Services: - (36) MATH 180 Student Software License - (36) MATH 180 Scholastic Math Inventory assessment licenses - (36) MATH 180 mSkills formative assessment/progress monitoring licenses -(1) MATH 180 Classroom/Teacher Mterials - (36) MATH 180 mSpace student books - (2) MATH 180 Professional Development Teacher Training Days - (4) MATH 180 In-classroom Coaching Days - Annual Scholastic Hosting Service		1	55495	11119199 6/3/2015	251.621.300.491.813.000	\$2,040.00
Purchase of MATH 180 Materials and Services: - (36) MATH 180 Student Software License - (36) MATH 180 Scholastic Math Inventory assessment licenses - (36) MATH 180 mSkills formative assessment/progress monitoring licenses -(1) MATH 180 Classroom/Teacher Mterials - (36) MATH 180 mSpace student books - (2) MATH 180 Professional Development Teacher Training Days - (4) MATH 180 In-classroom Coaching Days - Annual Scholastic Hosting Service		1	55495	11127941 6/3/2015	251.621.300.491.813.000	\$25,445.00
Check #: 50221						
PO/InvoiceTotal:						\$27,485.00
Vendor Total:						\$27,485.00
SCHOLASTIC, INC.3	004174					
Check Group:						
MOOSTACHE		160	55095	50534016 6/3/2015	251.720.400.104.820.000	\$160.00
MIS NELSON HAS A FIELD DAY		75	55095	50534019 6/3/2015	251.720.400.104.820.000	\$75.00
SUMMER VACATION FROM THE BLACK LAGOON		1	55095	50534020 6/3/2015	251.720.400.104.820.000	\$1.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A HIPPO ATE THE TEACHER		75	55095	50534027 6/3/2015	251.720.400.104.820.000	\$75.00
MISS DAISY IS CRAZY		75	55095	50534029 6/3/2015	251.720.400.104.820.000	\$75.00
SIDEWAYS STORIES FROM WAYSIDE SCHOOL		75	55095	50534030 6/3/2015	251.720.400.104.820.000	\$75.00
SHILOH		75	55095	50534034 6/3/2015	251.720.400.104.820.000	\$75.00
THE LEMONADE WAR		75	55095	50534035 6/3/2015	251.720.400.104.820.000	\$75.00
FRINDLE		75	55095	50534037 6/3/2015	251.720.400.104.820.000	\$75.00
ISLAND OF THE BLUE DOLPHIN		75	55095	50534040 6/3/2015	251.720.400.104.820.000	\$75.00
CALL IT COURAGE		75	55095	50534041 6/3/2015	251.720.400.104.820.000	\$75.00
HATCHET		75	55095	50534043 6/3/2015	251.720.400.104.820.000	\$75.00
Check #: 50222						
						PO/InvoiceTotal: <u> </u> \$911.00
Check Group:						
Clifford and the Big Ice Cream Mess		150	55161	50537558 6/3/2015	251.720.400.104.820.000	\$150.00
Amazing Dolphins		100	55161	50537558 6/3/2015	251.720.400.104.820.000	\$100.00
Frankenstein Doesn't Plant Petunias		75	55161	50537558 6/3/2015	251.720.400.104.820.000	\$75.00
Field Day from the Black Lagoon		75	55161	50537558 6/3/2015	251.720.400.104.820.000	\$75.00
Horrible Harry Goes to Sea		75	55161	50537558 6/3/2015	251.720.400.104.820.000	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Encyclopedia Brown: Case of the Soccer Scheme		75	55161	50537558 6/3/2015	251.720.400.104.820.000	\$75.00
The Puppy Place - Baxter		75	55161	50537558 6/3/2015	251.720.400.104.820.000	\$75.00
Sea of Monsters		75	55161	50537558 6/3/2015	251.720.400.104.820.000	\$75.00
Check #: 50222						
						PO/InvoiceTotal: <u> </u> \$700.00
Check Group:						
Nocturnal Animals Collection Kindergartners February		1	55235	80482430 6/3/2015	100.621.400.104.699.000	\$14.00
National Geographic Kids Pre-Reader 5-Pack		1	55235	80482431 6/3/2015	100.621.400.104.699.000	\$12.00
National Geographic Kids: Wolves		1	55235	80482436 6/3/2015	100.621.400.104.699.000	\$0.30
National Geographic Kids: Frogs		1	55235	80482436 6/3/2015	100.621.400.104.699.000	\$0.30
National Geographic Kids: Animal Kingdom Listening Pack Flyer: SeeSaw March		1	55235	80482437 6/3/2015	100.621.400.104.699.000	\$12.00
National Geographic Kids Animal Reader 6-Pack Flyer: 1st Graders April		1	55235	80482439 6/3/2015	100.621.400.104.699.000	\$12.00
Surprising Swimmers		1	55235	80482440 6/3/2015	100.621.400.104.699.000	\$0.10
Amazing Dolphins! Flyer: 1st Graders May		1	55235	80482440 6/3/2015	100.621.400.104.699.000	\$1.00
Science Vocabulary Readers: Ocean Animals Pack Flyer: 1st Graders May		1	55235	80482440 6/3/2015	100.621.400.104.699.000	\$10.00

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Animal Lives Safari Pack		1	55235	80482441 6/3/2015	100.621.400.104.699.000	\$16.00
Tigers		1	55235	80482442 6/3/2015	100.621.400.104.699.000	\$0.30
National Geographic Kids: Ocean Pack Flyer: SeeSaw May		1	55235	80482443 6/3/2015	100.621.400.104.699.000	\$10.00
Animals in the Wild: Elephant Flyer SeeSaw June		1	55235	80482444 6/3/2015	100.621.400.104.699.000	\$4.00
National Geographic Kids: Ocean 4-Pack Flyer: Kindergartners May		1	55235	V672593 6/3/2015	100.621.400.104.699.000	\$8.00

Check #: 50222

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$1,711.00

SCHOOL SPECIALTY 000483

Check Group:

12x18 bight blue CP		10	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$42.80
9x12 orange CP		10	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$23.00
12x18 orange CP		20	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$85.60
9x12 turquoise CP		20	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$46.00
9x12 holiday green CP		10	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$23.00
9x12holiday Red CP		15	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$64.20
12x18 holiday red CP		10	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$42.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9x12 yellow CP		10	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$23.00
12x18 yellow CP		15	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$64.20
9x12 white tag board		15	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$47.10
9x12 hot pink CP		15	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$34.50
12x18 lilac CP		5	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$21.40
9x12 lilac CP		5	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$11.50
Kraft duo finish paper roll yellow		1	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$51.19
Paper roll -orange		1	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$55.03
Paper toll -red		1	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$60.79
Paper roll - black		1	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$46.07
Paper roll - pink		1	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$51.19
Paper roll - brown		1	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$44.79
Paper roll -white		1	55075	208114222022 5/16/2015	100.621.400.106.699.000	\$44.79
Check #: 50223						
						PO/InvoiceTotal: <u> </u> \$882.95
Check Group:						
9x12 whiTe CP		20	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12x18 White CP		20	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$85.60
9x12 black CP		11	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$25.30
12x18 black CP		10	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$42.80
9 x 12violet CP		20	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$46.00
9x12 magenta CP		10	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$23.00
9 x 18 violet CP		10	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$42.80
12X18 bright blue CP		20	55150	308102187454 5/25/2015	100.621.400.106.699.000	\$85.60
Check #: 50223						
						PO/InvoiceTotal: <u> </u>
						\$397.10
Check Group:						
Paper roll - emerald green		1	55212	208114244502 5/16/2015	100.621.400.106.699.000	\$44.79
GREEN PAPER		1	55212	208114244502 5/16/2015	100.621.400.106.699.000	\$60.79
Paper roll - royal blue		1	55212	208114244502 5/16/2015	100.621.400.106.699.000	\$70.39
9x12 brown CP		15	55212	208114244502 5/16/2015	100.621.400.106.699.000	\$34.50
Check #: 50223						
						PO/InvoiceTotal: <u> </u>
						\$210.47
Check Group:						
expo markers		2	55213	308102183096 5/25/2015	191.517.400.491.110.000	\$37.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binders dk blue 1 inch round		10	55213	308102183096 5/25/2015	191.517.400.491.110.000	\$19.80
erasable tab dividers		10	55213	308102183096 5/25/2015	191.517.400.491.110.000	\$9.80
cap erasers		1	55213	308102183096 5/25/2015	191.517.400.491.110.000	\$3.28
stickki clips 20pk		1	55213	308102183096 5/25/2015	191.517.400.491.110.000	\$3.68
ass. magnets		1	55213	308102183096 5/25/2015	191.517.400.491.110.000	\$3.58
Check #: 50223						
						PO/InvoiceTotal: <u> </u> \$77.30
Check Group:						
Whiteboard magnets		1	55214	308102181163 5/25/2015	243.519.400.491.030.000	\$3.49
Note cards		2	55214	308102181163 5/25/2015	243.519.400.491.030.000	\$4.92
Check #: 50223						
						PO/InvoiceTotal: <u> </u> \$8.41
Check Group:						
Glue Sticks		25	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$248.50
Blunt tip scissors		7	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$112.84
full strip stapler		3	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$18.60
dry erase markers		12	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$120.00
highlighters		9	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$18.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
vertical pencil sharpener		3	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$65.40
2 pocket folders		5	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$42.05
crayons		6	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$307.14
crayons refills - pink		10	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$8.00
crayons refills - grey		10	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$8.00
crayon refills - white		10	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$8.00
colored pencils		21	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$27.72
crayola dough		3	55663	208114330602 6/3/2015	234.621.400.106.500.500	\$22.92

Check #: 50223

PO/InvoiceTotal: \$1,008.07

Vendor Total: \$2,584.30

SCHOOL SPECIALTY/CLASSROOM DIRECT 006678

Check Group:

GLUE BOTTLES		40	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$84.80
GLUE STICKS		25	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$329.25
DRY ERASE MARKERS		25	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$264.75
CRAYONS		350	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$248.50
MARKERS		100	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$344.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCILS		50	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$106.00
SCISSORS		7	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$39.97
PENCILS		18	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$24.48
ERASERS		150	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$91.50
HIGHLIGHTERS		8	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$62.24
STICKERS		3	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$35.91
SCISSORS		20	55676	308102193209 6/3/2015	251.541.400.101.179.000	\$322.40
Check #: 50224						
						PO/InvoiceTotal: <u>\$1,953.80</u>
						Vendor Total: \$1,953.80
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2015 5/31/2015	100.661.337.001.390.000	\$50.00
Check #: 50225						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: \$50.00
SHILO IINN-COEUR D'ALENE	004676					
Check Group:						
HOTEL ROOMS FOR STATE SOFTBALL TEAM ON 5/13/2015, 5/14/2015 AND 5/15/2015 (3 NIGHTS PER ROOM) \$99.00 PER ROOM PER NIGHT		2	49556	10570179278 5/31/2015	100.682.300.401.200.000	\$594.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOMS FOR STATE SOFTBALL COACHES ON 5/13/2015, 5/14/2015 AND 5/15/2015 (3 NIGHTS PER ROOM) \$99.00 PER ROOM PER NIGHT		1	49556	10570179278 5/31/2015	100.531.380.401.200.000	\$1,386.00
Check #: 50226						
PO/InvoiceTotal:						\$1,980.00
Check Group:						
ROOMS FOR STATE GOLF ATHLETES - 5-9/10/11-15		1	52846	10570155307 5/25/2015	100.682.300.401.200.000	\$1,026.00
ROOMS FOR STATE GOLF COACHES - 5-9/10/11-15		6	52846	10570155307 5/25/2015	100.531.380.401.200.000	\$654.00
Check #: 50226						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$3,660.00
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						
3rd Annual Silverback Summit Registration Brady Dickinson		1	54133	B.DICKINSON 5/25/2015	100.632.380.001.440.451	\$260.00
Check #: 50227						
PO/InvoiceTotal:						\$260.00
Check Group:						
L.T. ERICKSON SILVERBACK SUMMIT 2015 BOISE, IDAHO 6/29/15-7/1/15		1	54731	L.ERICKSON 5/25/2015	100.632.380.001.440.444	\$260.00
Check #: 50227						
PO/InvoiceTotal:						\$260.00
Check Group:						
REGISTRATION/DAN VOGT/CONFERENCE JUNE 29-JULY 1 2015		1	54970	D.VOGT 5/25/2015	100.641.380.301.440.448	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION CONFERENCE JUNE 29-JULY 1 2015/RYAN NESMITH		1	54970	R.NESMITH 5/25/2015	100.641.380.301.440.448	\$260.00
Check #: 50227						
PO/InvoiceTotal:						\$520.00
Check Group:						
CONFERENCE REGISTRATION NANCY JONES		1	55774	652 6/3/2015	131.621.380.301.390.391	\$260.00
Check #: 50227						
PO/InvoiceTotal:						\$260.00
Check Group:						
REGISTRATIONS FOR MILEPOST CONFERENCE (AS PER ATTACHED LIST)		11	55934	651 6/3/2015	100.632.380.001.440.000	\$2,860.00
LESS BRADY DICKINSON'S REGISTRATION WHICH WE HAVE ALREADY PAID FOR--HE IS NOW A PRESENTOR		1	55934	651 6/3/2015	100.632.380.001.440.451	(\$260.00)
Check #: 50227						
PO/InvoiceTotal:						\$2,600.00
Vendor Total:						\$3,900.00
SILVERWOOD THEME PARK	150172					
Check Group:						
SENIOR TRIP ON 5/25/2015 FOR CANYON RIDGE H.S.		1	55469	41043-FINAL 6/3/2015	238.682.300.401.640.686	\$291.98
Check #: 50228						
PO/InvoiceTotal:						\$291.98
Vendor Total:						\$291.98
SLICE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHEON MEETING FOR MENTORS ON JUNE 8, 2015 AT 11:30 IN PARTY ROOM. NO CHARGE FOR ROOM PER TIM.		18	55797	LUNCHES/06081 5 6/4/2015	100.632.300.001.440.442	\$180.00
TIP		1	55797	LUNCHES/06081 5 6/4/2015	100.632.300.001.440.442	\$36.00
Check #: 50229						
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	248.616.300.500.000.000	\$201,138.50
Check #: 50230						
PO/InvoiceTotal:						\$201,138.50
Vendor Total:						\$201,138.50
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
FOOD PRO SUPPLIES		1	51351	1781358 5/16/2015	100.515.400.301.090.092	\$69.29
FOOD PRO SUPPLIES		1	51351	1781360 5/25/2015	100.515.400.301.090.092	\$200.39
FOOD PRO SUPPLIES		1	51351	1781368 6/3/2015	100.515.400.301.090.092	\$14.91
FOOD PRO SUPPLIES		1	51351	1781472 6/3/2015	100.515.400.301.090.092	\$26.93
FOOD PRO SUPPLIES		1	51351	1794194 6/4/2015	100.515.400.301.090.092	\$7.77
Check #: 50231						
PO/InvoiceTotal:						\$319.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GROCERIES/SUPPLIES		1	54000	1781333 5/31/2015	243.519.400.401.090.097	\$245.62
GROCERIES/SUPPLIES		1	54000	1781363 5/31/2015	243.519.400.401.090.097	\$15.99
GROCERIES/SUPPLIES		1	54000	1781393 5/25/2015	243.519.400.401.090.097	\$22.76
					Check #: 50231	
						PO/InvoiceTotal: <u>\$284.37</u>
Check Group:						
Items for Student Store		1	54329	1781394 5/16/2015	191.621.400.492.699.000	\$100.00
					Check #: 50231	
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
Items for Outreach Activity & Olympic Day Activities		1	54330	1781372 6/7/2015	191.621.400.492.699.000	\$99.57
					Check #: 50231	
						PO/InvoiceTotal: <u>\$99.57</u>
Check Group:						
Food for end of year Rafting Trip		1	54331	1781365 5/31/2015	191.621.400.492.699.000	\$99.68
					Check #: 50231	
						PO/InvoiceTotal: <u>\$99.68</u>
Check Group:						
Food for end of year Rafting Trip		1	54332	1781366 5/31/2015	191.621.400.492.699.000	\$99.55
					Check #: 50231	
						PO/InvoiceTotal: <u>\$99.55</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Walk-A-Thon 5/15/2015		1	54334	1781395 5/16/2015	191.621.400.492.699.000	\$99.24
Check #: 50231						
PO/InvoiceTotal:						\$99.24
Check Group:						
3RD QUARTER WALL OF 100 PARTY: KROGER ORANGE JUICE		2	54395	1781373 6/4/2015	236.622.400.202.230.230	\$7.98
DOZEN DONUTS		4	54395	1781373 6/4/2015	236.622.400.202.230.230	\$23.96
KROGER APPLE JUICE		1	54395	1781373 6/4/2015	236.622.400.202.230.230	\$3.49
Check #: 50231						
PO/InvoiceTotal:						\$35.43
Check Group:						
Miscellaneous Snacks for ERC Class at RSMS		1	54745	1781389 6/3/2015	257.521.400.001.000.000	\$90.00
Check #: 50231						
PO/InvoiceTotal:						\$90.00
Check Group:						
SUPPLIES		1	54747	1781320 5/16/2015	243.519.400.491.090.092	\$21.46
SUPPLIES		1	54747	1781321 5/16/2015	243.519.400.491.090.092	\$55.48
SUPPLIES		1	54747	1781323 5/16/2015	243.519.400.491.090.092	\$35.74
SUPPLIES		1	54747	1781324 5/16/2015	243.519.400.491.090.092	\$26.61
SUPPLIES		1	54747	1781326 5/16/2015	243.519.400.491.090.092	\$38.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	54747	1781327 5/25/2015	191.517.400.491.090.000	\$156.63
Groceries & supplies for Culinary Program		1	54747	1781328 5/25/2015	191.517.400.491.090.000	\$3.33
SUPPLIES		1	54747	1781328 5/25/2015	243.519.400.491.090.092	\$79.23
Groceries & supplies for Culinary Program		1	54747	1781329 5/25/2015	191.517.400.491.090.000	\$118.47
Groceries & supplies for Culinary Program		1	54747	1781359 5/25/2015	191.517.400.491.090.000	\$94.18
Check #: 50231						
PO/InvoiceTotal:						\$629.89
Check Group:						
SUPPLIES		1	54865	1781362 5/25/2015	100.515.400.301.090.000	\$88.05
SUPPLIES		1	54865	1781364 5/31/2015	100.515.400.301.090.000	\$102.22
Check #: 50231						
PO/InvoiceTotal:						\$190.27
Check Group:						
SUPPLIES		1	54933	1781357 5/16/2015	243.519.400.301.090.092	\$79.85
Check #: 50231						
PO/InvoiceTotal:						\$79.85
Check Group:						
SUPPLIES		1	54934	1794193 6/4/2015	243.519.400.301.090.092	\$62.75
Check #: 50231						
PO/InvoiceTotal:						\$62.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Parental Involvement for May		1	54937	1781371 6/7/2015	191.621.400.492.699.000	\$99.96
Check #: 50231						
PO/InvoiceTotal:						\$99.96
Check Group: MEDICAL SUPPLIES FOR P.E. CLASS AND OFFICE, GARBAGE BAGS, TISSUE, ETC.		1	54995	1781336 5/31/2015	191.621.400.491.699.000	\$27.82
Check #: 50231						
PO/InvoiceTotal:						\$27.82
Check Group: Groceries & supplies for Culinary Program		1	55215	1781330 5/25/2015	191.517.400.491.090.000	\$153.82
Groceries & supplies for Culinary Program		1	55215	1781331 5/25/2015	191.517.400.491.090.000	\$28.60
Groceries & supplies for Culinary Program		1	55215	1781334 5/31/2015	191.517.400.491.090.000	\$145.04
Groceries & supplies for Culinary Program		1	55215	1781335 6/3/2015	191.517.400.491.090.000	\$144.39
Groceries & supplies for Culinary Program		1	55215	1781396 6/4/2015	191.517.400.491.090.000	\$31.32
Groceries & supplies for Culinary Program		1	55215	1794187 6/3/2015	191.517.400.491.090.000	\$107.32
Groceries & supplies for Culinary Program		1	55215	1794188 6/3/2015	191.517.400.491.090.000	\$107.59
Groceries & supplies for Culinary Program		1	55215	1794189 6/3/2015	191.517.400.491.090.000	\$92.75
Groceries & supplies for Culinary Program		1	55215	1794191 6/3/2015	191.517.400.491.090.000	\$103.98
Groceries & supplies for Culinary Program		1	55215	1794192 6/3/2015	191.517.400.491.090.000	\$185.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50231						
PO/InvoiceTotal:						\$1,100.14
Check Group:						
FOOD FOR SENIOR BREAKFAST.		1	55217	1794190 6/4/2015	191.621.400.491.699.000	\$90.98
FOOD FOR SENIOR BREAKFAST.		1	55217	1794190 6/4/2015	239.621.400.491.500.560	\$227.19
Check #: 50231						
PO/InvoiceTotal:						\$318.17
Check Group:						
Miscellaneous Supplies For the week of 5-4-15 to 5-8-15		1	55384	1794170 5/25/2015	257.521.400.001.000.000	\$457.29
Check #: 50231						
PO/InvoiceTotal:						\$457.29
Check Group:						
Miscellaneous Groceries For the week of 5-11-15 to 5-15-15		1	55558	1781325 5/25/2015	257.521.400.001.000.000	\$627.46
Check #: 50231						
PO/InvoiceTotal:						\$627.46
Check Group:						
SUPPLIES FOR END OF YEAR CELEBRATION: TOILET PAPER, DRY ICE, EGGS		1	55617	1781332 5/31/2015	236.621.400.202.640.648	\$73.93
Check #: 50231						
PO/InvoiceTotal:						\$73.93
Check Group:						
Miscellaneous Groceries For the week of 5-18-15 to 5-22-15		1	55724	1781361 5/31/2015	257.521.400.001.000.000	\$254.57

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Miscellaneous Groceries For the week of 5-18-15 to 5-22-15		1	55724	1781470 5/31/2015	257.521.400.001.000.000	\$113.54
Check #: 50231						
PO/InvoiceTotal:						\$368.11
Check Group:						
Miscellaneous Summer School Supplies		1	55756	1781473 6/3/2015	257.521.400.001.000.000	\$198.62
Check #: 50231						
PO/InvoiceTotal:						\$198.62
Check Group:						
ALL ITEMS TO BE USED FOR INCOMING 6TH GRADE ORIENTATION:		6	55906	1781367	236.621.400.202.550.562	\$59.05
BAGGED CANDY				6/3/2015		
COOKIES		5	55906	1781367 6/3/2015	236.621.400.202.550.562	\$16.40
KOOLAI PACKS		5	55906	1781367 6/3/2015	236.621.400.202.550.562	\$10.00
WATER		2	55906	1781367 6/3/2015	236.621.400.202.550.562	\$10.00
Check #: 50231						
PO/InvoiceTotal:						\$95.45
Vendor Total:						\$5,556.84
SMITH, KIM A						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 21-24, 2015		1	55646	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$728.89
Check #: 50232						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$728.89
Check Group:						
TRAVEL TO BOISE TO ATTEND THE MILEPOST CONFERENCE ON JUNE 29-30, 2015 & JULY 1, 2015		1	56109	BOISE/07-01-15 6/6/2015	100.632.380.001.440.000	\$212.19
						Check #: 50232
						PO/InvoiceTotal: \$212.19
						Vendor Total: \$941.08
SOCIAL STUDIES SCHOOL SERVICE-1	000511					
Check Group:						
SELF ESTEEM GAMES FOR CHILDREN		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$29.95
WHAT DO YOU STAND FOR GAME		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$13.99
THE WAY I ACT		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$16.95
LENORE FINDS A FRIEND		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$15.99
CRANKENSTEIN		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$16.99
DEALING WITH FEELINGS		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$29.95
DECISIONS AND CONFLICTS		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$29.95
ENVIRONMENTAL HEALTH		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$29.95
SAFETY AWARENESS		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$29.95
SHIPPING		1	55076	SI47745 6/3/2015	100.621.400.104.699.000	\$25.64
						Check #: 50233

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$239.31</u>
						Vendor Total: <u>\$239.31</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		7061032 5/31/2015	248.616.300.500.000.000	\$2,550.00
PURCHASED SERVICES		1 0		7061484 5/31/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1 0		7061485 5/31/2015	248.616.300.500.000.000	\$1,825.00
PURCHASED SERVICES		1 0		7071545 6/3/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1 0		7071548 6/3/2015	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1 0		7071716 6/3/2015	248.616.300.500.000.000	\$1,950.00
						Check #: 50234
						PO/InvoiceTotal: <u>\$14,349.00</u>
						Vendor Total: <u>\$14,349.00</u>
SORAN RESTAURANT, INC.	003474					
Check Group:						
TURF CLUB/SENIOR BANQUET DEPOSIT		1	53484	TFHS/052715 6/3/2015	237.682.300.301.640.686	\$1,455.00
						Check #: 50235
						PO/InvoiceTotal: <u>\$1,455.00</u>
Check Group:						
CHICKEN/PLATE/SILVERWARE BASEBALL BANQUET		1	55760	TFJS051115 5/25/2015	237.682.300.301.620.620	\$200.00
						Check #: 50235
						PO/InvoiceTotal: <u>\$200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,655.00
SOUTHERN IDAHO LANDSCAPE CENTER	111015					
Check Group:						
THE FOLLOWING ITEMS ARE FOR RETIREMENT OR STAFF LEAVING O'LEARY:		2	55511	60259	236.515.400.202.170.170	\$246.92
BEAR				6/3/2015		
BEAR		2	55511	60259	236.515.400.202.170.170	\$59.98
				6/3/2015		
ROSE BUSH		4	55511	60259	236.515.400.202.170.170	\$140.00
				6/3/2015		
Check #: 50236						
PO/InvoiceTotal:						\$446.90
Check Group:						
6" CONFETTI BAASKET FOR PTA MOTHERS		18	55572	58892	234.641.400.103.440.448	\$89.82
				5/25/2015		
Check #: 50236						
PO/InvoiceTotal:						\$89.82
Vendor Total:						\$536.72
SPARK FUN ELECTRONICS	120804					
Check Group:						
ULTRASONIC RANGE FINDER - LV - MAXSONAR - EZ1		5	55251	2056559	243.519.400.301.160.163	\$103.80
				5/16/2015		
PIR MOTION SENSOR		2	55251	2056559	243.519.400.301.160.163	\$15.92
				5/16/2015		
TEMPERATURE SENSOR -= TMP36		2	55251	2056559	243.519.400.301.160.163	\$2.40
				5/16/2015		
GPS RECEIVER - GP - 635T (50 CHANNEL)		2	55251	2056559	243.519.400.301.160.163	\$63.92
				5/16/2015		
Check #: 50237						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$186.04
						Vendor Total: \$186.04
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/05-2015 6/8/2015	100.632.352.001.440.000	\$560.00
						Check #: 50238
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
STANDARD PRINTING CO.	000536					
Check Group:						
SHIRTS/PICTURES		1	55878	27643 6/4/2015	237.515.400.301.120.126	\$150.00
SHIRTS/PICTURES		1	55878	27671 5/31/2015	237.515.400.301.120.126	\$272.00
						Check #: 50239
						PO/InvoiceTotal: \$422.00
						Vendor Total: \$422.00
STANDARD STATIONERY SUPPLY CO.	000538					
Check Group:						
GENERAL PUSH PINS, PLASTIC HEAD, CLEAR		21	53888	983169 5/31/2015	100.621.410.000.695.000	\$7.71
						Check #: 50240
						PO/InvoiceTotal: \$7.71
						Vendor Total: \$7.71
STARR CORPORATION	002803					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (AS PER BID)---ALLOWANCES INCLUDED FOR TEMP. TOILETS, DUMPSTER, BARRICADES/DUST WALLS, FINISHES PATCH & REPAIR, CEILING PATCH & TRIM, SPLASH BLOCKS, HVAC PADS, MASONRY TUCK POINT/REPLACEMENT, FIRE SUPPRESSION PAINTING, HVAC PATCHING, SOFFIT/FASCIA CLEANUP & FIRE ALARM VALVE MONITORING FOR \$248,700.00. SELF-PERFORMING WORK TO BE DONE BY STARR FOR METALS WORK AT \$61,900.00 AND ROUGH CARPENTRY OF \$270,000.00. BALANCE OF WORK BEING DONE BY OTHER SUBS, BUT INCLUDED IN TOTAL AMOUNT OF BID UNDER STARR CORP.		1	51687	000004 6/6/2015	410.810.540.301.000.000	\$851,842.20
					Check #: 50241	
					PO/InvoiceTotal:	\$851,842.20
					Vendor Total:	\$851,842.20
STEVE REGAN COMPANY	150178					
Check Group:						
4 inch planting labels		1	55415	622309 5/16/2015	243.519.400.301.010.000	\$47.79
					Check #: 50242	
					PO/InvoiceTotal:	\$47.79
					Vendor Total:	\$47.79
STEVE WEISS MUSIC	150179					
Check Group:						
PEARL CHAMPIONSHIP SERIES TENORS 8/10/12/13 WHITE		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$429.00
14 PEARL MARCHING TENOR STAND ADVANCED		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$125.00
19 REMO EMPEROR SMOOTH WHITE MARCHING HEAD 8		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
19 REMO EMPEROR SMOOTH WHITE MARCHING HEAD 10		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$15.50
19 REMO EMPEROR SMOOTHE WHITE MARCHING HEAD 12		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$16.50
19 REMO EMPEROR SMOOTH WHITE MARCHING HEAD 13		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$17.50
23F VIC FIRTH NEY ROSAURO SIGNATURE KEYBORARD MALLETS MARAIMBA HARD RATTAN		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$31.00
23FVIC FIRTH NEY ROSAURO SIGNATURE KEYBOARD MALLETS MARIMA SOFT RATTAN		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$35.00
23F VIC FIRTH NEY ROSAURO SIGNATURE KEYBOARD MALLETS MARIMBA MEDIUM HARD RATTAN		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$31.00
231 MALLETECH BOB BECKER SERIES MED BRIGHT BLUE		2	55255	587356A 5/25/2015	131.515.400.301.120.121	\$58.00
231 MALLETECH BOB BECKER SERIES EXTRA HEAVY MEDIUM HARD RUBBER		2	55255	587356A 5/25/2015	131.515.400.301.120.121	\$58.00
231 MALLETECH ENHANC ED FUNDAMENTAL SERIES 1 1/4 HARD XYLO RED RATTAN HANDLES		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$27.00
23M MUSSERMALLETS 2 STEP FIBERGLASS HANDLES 5/8 BRASS		2	55255	587356A 5/25/2015	131.515.400.301.120.121	\$35.00
24F VIC FIRTH CORPSMASTER TENOR MALLET ALUMINUM SHAFT EXTRA HARD		3	55255	587356A 5/25/2015	131.515.400.301.120.121	\$60.00
27F VIC FIRTH TIMPANI MALLETS ULTRA STACCATO		2	55255	587356A 5/25/2015	131.515.400.301.120.121	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
27F VIC FIRTH TIMPANI MALLETS GENERAL		2	55255	587356A 5/25/2015	131.515.400.301.120.121	\$45.00
3A PEARL PHILHARMONIC SNARE DRUM 7.5MM PLY MAPLE 14X6.5 #101 GLOSS WALNUT FINISH		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$489.00
5J YAMAHA SLAPSTICK		2	55255	587356A 5/25/2015	131.515.400.301.120.121	\$52.00
6E PEARL CX AIR FRAME TENOR CARRIER		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$197.00
TAM RM TVHBPTLA ABS CONTOIUR HINGE BIPOSTO TENOR MARCHING CARRIER		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$276.00
SHIPPING		1	55255	587356A 5/25/2015	131.515.400.301.120.121	\$28.95
23I MALLETECH BOB BECKER SERIES EXTRA HEAVY HARD RUBBER		2	55255	587356A 5/25/2015	131.515.400.301.120.121	\$58.00

Check #: 50243

PO/InvoiceTotal: \$2,141.45

Vendor Total: \$2,141.45

STEVENS, NICHOLE R. 009489

Check Group:

PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	248.616.300.500.000.000	\$1,440.00
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Check #: 50244

PO/InvoiceTotal: \$1,440.00

Vendor Total: \$1,440.00

STRENGTH FORWARD LLC 150180

Check Group:

PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	248.616.300.500.000.000	\$7,500.00
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Check #: 50245

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
STRENGTH, INC.	000550					
Check Group:						
ADJ MULTI BENCH		3	55472	CRHS/042015 5/16/2015	238.531.400.401.200.226	\$1,200.00
SAFETY ARMS FOR RACKS		4	55472	CRHS/042015 5/16/2015	238.531.400.401.200.226	\$400.00
						Check #: 50246
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
STUDENT SUPPLY	001760					
Check Group:						
COZY KOALA PENCIL HUGGER,		1	55475	15058143 5/16/2015	236.611.400.202.240.243	\$14.95
PULL BACK RACE CAR		1	55475	15058143 5/16/2015	236.611.400.202.240.243	\$7.10
C-LINE BLACK LANYARD		1	55475	15058143 5/16/2015	236.611.400.202.240.243	\$19.94
MAGNETIC PLUSH ANIMAL		4	55475	15058143 5/16/2015	236.611.400.202.240.243	\$66.24
						Check #: 50247
						PO/InvoiceTotal: \$108.23
						Vendor Total: \$108.23
SUPLES, LTD., INC.						
Check Group:						
BULGARIAN BAG		20	55458	22999 5/16/2015	237.531.400.301.620.631	\$2,000.00
						Check #: 50248
						PO/InvoiceTotal: \$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/05-2014 5/16/2015	100.661.337.001.390.000	\$50.00
Check #: 50249						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SWENSEN'S						
005192						
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES: CREPES, STIR FRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/BAKED VEGGIES: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES,, SOUR CREAM , JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, NULLION, CROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK AND SYRUP		1	51912	051115 5/16/2015	236.515.400.202.090.090	\$90.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPIC TRAINING TREATS FOR 5/21/15		1	56068	134 6/4/2015	100.632.400.500.000.000	\$50.00
					Check #: 50253	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
THE POTTER'S CENTER	000573					
Check Group:						
SPRING GREEN		3	55421	016178 5/25/2015	238.621.400.401.020.024	\$82.89
Sandy Matt		1	55421	016178 5/25/2015	238.621.400.401.020.024	\$19.51
Dark Turquoise		1	55421	016178 5/25/2015	238.621.400.401.020.024	\$20.50
Molted Spice		2	55421	016178 5/25/2015	238.621.400.401.020.024	\$52.61
Redwood Matt		1	55421	016178 5/25/2015	238.621.400.401.020.024	\$19.67
Bamboo Matt		1	55421	016178 5/25/2015	238.621.400.401.020.024	\$14.75
					Check #: 50254	
						PO/InvoiceTotal: <u>\$209.93</u>
						Vendor Total: <u>\$209.93</u>
THE PRIVATE EYE	009004					
Check Group:						
The Private Eye Half Class Loupe Set with Lanyard		8	55176	22535 6/3/2015	100.621.400.104.699.000	\$877.80
The Private Eye Teacher Guide		1	55176	22535 6/3/2015	100.621.400.104.699.000	\$28.55
The Private Eye Activity Sheet Master		4	55176	22535 6/3/2015	100.621.400.104.699.000	\$96.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50255						
PO/InvoiceTotal:						\$1,002.93
Vendor Total:						\$1,002.93
THE RIVERSIDE HOTEL	120201					
Check Group:						
HOTEL ROOMS FOR STATE TRACK, TENNIS, BASEBALL ON 5/14/2015 & 5/15/2015		4	49570	51152 6/3/2015	100.682.300.401.200.000	\$296.00
HOTEL ROOMS FOR STATE TRACK, TENNIS, BASEBALL COACHES ON 5/14/2015 & 5/15/2015		4	49570	51152 6/3/2015	100.531.380.401.200.000	\$296.00
Check #: 50256						
PO/InvoiceTotal:						\$592.00
Check Group:						
ROOM FOR BARBARA MORALES 7-20/21-15		2	54304	72133 5/25/2015	243.519.380.401.090.091	\$166.00
Check #: 50256						
PO/InvoiceTotal:						\$166.00
Check Group:						
Summer Conference Hotel		1	54464	72574 5/25/2015	243.519.380.301.100.106	\$249.00
Check #: 50256						
PO/InvoiceTotal:						\$249.00
Check Group:						
ROOM FOR PTE CONFERENCE 7-20/21/22-15		3	54555	72382 5/25/2015	243.519.380.401.030.000	\$249.00
Check #: 50256						
PO/InvoiceTotal:						\$249.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR PROFESSIONAL TECHNICAL CONFERENCE 7-20/21-15 CONFIRMATION # 73377		2	54730	73377 5/25/2015	243.519.380.401.030.000	\$166.00
Check #: 50256						PO/InvoiceTotal: \$166.00
Check Group:						
ROOM FOR GAYLE BEAN AT PROFESSIONAL TECHNICAL CONFERENCE 7-19/20/21-15		3	54771	73437 5/25/2015	243.519.380.401.030.000	\$249.00
Check #: 50256						PO/InvoiceTotal: \$249.00
Check Group:						
PTE Summer Conference Hotel		2	55249	77687 5/25/2015	243.519.380.491.090.092	\$166.00
Check #: 50256						PO/InvoiceTotal: \$166.00
Check Group:						
ROOMS/STATE TENNIS/5-14&15 2015/COACHES		6	55512	51000 6/3/2015	237.531.380.301.200.215	\$444.00
ROOMS/STATE TENNIS/5 14& 15 2015/PLAYERS		8	55512	51000 6/3/2015	237.682.300.301.200.215	\$592.00
Check #: 50256						PO/InvoiceTotal: \$1,036.00
Check Group:						
ROOMS/STATE BASEBALL/COACHES		11	55513	50653 6/3/2015	237.531.380.301.200.209	\$814.00
ROOMS/STATE BASEBALL/5 13-16 2015/BUS DRIVER		2	55513	50653 6/3/2015	237.682.300.301.200.209	\$148.00
ROOMS/STATE BASEBALL/ 5 13-16 2015/ADMINISTRATION		3	55513	50653 6/3/2015	237.531.380.301.200.209	\$222.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS/STATE BASEBALL/ 5 13-16 2015/PLAYERS		10	55513	50653 6/3/2015	237.682.300.301.200.209	\$740.00
Check #: 50256						
PO/InvoiceTotal:						\$1,924.00
Check Group:						
ROOMS/STATE TRACK MAY 15 2015		3	55514	50998 6/3/2015	237.531.380.301.200.213	\$222.00
ROOMS STATE TRACK MAY 15 2015/BUS DRIVER		1	55514	50998 6/3/2015	237.682.300.301.200.213	\$74.00
ROOMS STATE TRACK MAY 15 2015 PLAYERS		9	55514	50998 6/3/2015	237.682.300.301.200.213	\$666.00
Check #: 50256						
PO/InvoiceTotal:						\$962.00
Check Group:						
3 nights hotel room for 2015 Summer PTE conference July 20-23. for Lorraine Rapp. Confirmation #72847		3	55746	72847 5/25/2015	243.519.380.301.030.000	\$294.00
Check #: 50256						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$6,053.00
THE WESTIN LONG BEACH						
Check Group:						
NAESP CONFERENCE- HOTEL- SCHOOL IMPROVEMENT GRANT		1	51528	831310717 5/16/2015	254.621.380.101.870.000	\$400.00
NAESP CONFERENCE- HOTEL		1	51528	831310717 5/16/2015	100.641.380.101.440.448	\$217.93
Check #: 50257						
PO/InvoiceTotal:						\$617.93
Vendor Total:						\$617.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMAL SUPPLY INC.	004883					
Check Group:						
HEATING SUPPLIES		1	55718	5875740 5/31/2015	420.664.416.600.000.000	\$47.65
					Check #: 50258	
						PO/InvoiceTotal: \$47.65
						Vendor Total: \$47.65
THREADS	008713					
Check Group:						
SHIRTS/HATS		1	55892	21409 5/31/2015	237.531.400.301.200.583	\$77.00
SHIRTS/HATS		1	55892	21478 5/31/2015	237.531.400.301.200.583	\$60.00
SHIRTS/HATS		1	55892	21490 5/31/2015	237.531.400.301.200.583	\$338.00
					Check #: 50259	
						PO/InvoiceTotal: \$475.00
Check Group:						
SHIRTS		1	55893	21379 5/31/2015	237.531.400.301.200.585	\$746.40
SHIRTS		1	55893	21391 5/31/2015	237.531.400.301.200.585	\$115.80
SHIRTS		1	55893	21410 5/31/2015	237.531.400.301.200.585	\$98.00
					Check #: 50259	
						PO/InvoiceTotal: \$960.20
Check Group:						
TEES/PANTS		1	55894	21391A 5/31/2015	237.531.400.301.200.583	\$902.40
					Check #: 50259	

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						PO/InvoiceTotal: \$902.40
						Vendor Total: \$2,337.60
THREE ISLAND STATE PARK	008420					
Check Group:						
Donation for park entry		120	54889	216425345 6/4/2015	234.682.300.104.500.504	\$120.00
						Check #: 50260
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
TIGER DIRECT, INC.	004761					
Check Group:						
XFX ONE RADEON HD 5450 ON-XFX1-DLX2 VIDEO CARD - 2 GB DDR3, PCI-EXPRESS, 1x DUAL-LINK DVH, 1x D-SUB (VGA), 1x HDMI, SINGLE-SLOT, LOW PROFILE, HEATSINK		15	55164	L18131510101 6/8/2015	243.519.400.401.030.000	\$678.54
XFX ONE RADEON HD 5450 ON-XFX1-DLX2 VIDEO CARD - 2 GB DDR3, PCI-EXPRESS, 1x DUAL-LINK DVH, 1x D-SUB (VGA), 1x HDMI, SINGLE-SLOT, LOW PROFILE, HEATSINK		47	55164	L18131510103 5/16/2015	243.519.400.401.030.000	\$2,126.10
						Check #: 50261
						PO/InvoiceTotal: \$2,804.64
Check Group:						
OLYMPUS SH-1 SLIM ZOOM DIGITAL CAMERA 16 MP, 3" TOUCHSCREEN LCD, 24x OPTICAL ZOOM, 4608 x 3456 IMAGE, 1920 x 1080 VIDEO, HDMI, Hd MOVIE MODE, BLACK V 107080BU000		3	55165	L18182500104 5/16/2015	243.519.400.401.030.000	\$1,211.60
SDHC 16GB EXTREME PRO UHS-I		10	55165	L18182500104 5/16/2015	243.519.400.401.030.000	\$282.61
DESIGNCORD 30FT AUTOREWIND EXTENSION CORD		1	55165	L18182500104 5/16/2015	243.519.400.401.030.000	\$65.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T44-102759516 TECHNICAL PRO 9 OUTLET POWER SUPPLY 5V USB CHARGING PORT		3	55165	L18182500104 5/16/2015	243.519.400.401.030.000	\$96.90
ULTRA N-RGY AA ALKALINE BATTERIES - 32 PACK		2	55165	L18182500105 5/16/2015	243.519.400.401.030.000	\$20.17
ULTRA N-RGY 9V ALKALINE BATTERIES - 8 PACK		1	55165	L18182500105 5/16/2015	243.519.400.401.030.000	\$6.05
A208-9922 ADATA DASHDRIVE UV150 16GB FLASH DRIVE		10	55165	L18182500105 5/16/2015	243.519.400.401.030.000	\$60.48
BOSE SOUNDLINK SPEAKER SYSTEM BOE-102585481		1	55165	L18182500105 5/16/2015	243.519.400.401.030.000	\$131.21
JYB-101770050 CYBERPOWER STANDBY SERIES 8 OUTLETS, 255 WATTS		2	55165	L18182500105 5/16/2015	243.519.400.401.030.000	\$80.76
Check #: 50261						
						PO/InvoiceTotal: <u> </u>
						\$1,955.40
Check Group:						
HP ProBook 430 G2 - Core i3 4005U / 1.7 GHz - Windows 8.1 Multi Language 64-bit - 4 GB RAM - 500 GB HDD - no optical drive - 13.3" 1366 x 768 (HD) - Intel HD Graphics 4400		4	55166	L18131230101 5/16/2015	243.519.480.491.030.000	\$2,306.92
Luxor 30 Tablet Capacity Charging Cart LLTM30-B		1	55166	L18131230102 5/16/2015	243.519.480.491.030.000	\$536.25
Check #: 50261						
						PO/InvoiceTotal: <u> </u>
						\$2,843.17
Check Group:						
SEAGATE ST3000DM001 HARD DRIVE		2	55499	L19293230102 5/31/2015	245.663.400.001.000.000	\$211.61
KINGSTON 2X8GB 1866 HX318C10FBK2/16 RAM		1	55499	L19293230103 5/31/2015	245.663.400.001.000.000	\$111.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOLER MASTER RS850-SPM2D3-US POWER SUPPLY		1	55499	L19293230103 5/31/2015	245.663.400.001.000.000	\$164.36
COOLER MASTER HYPER 212 EVO RR-212E-20PK-R2 HEAT SINK		1	55499	l19293230104 6/3/2015	245.663.400.001.000.000	\$35.95
ASUS Z97-PRO (WI-FI AC) ATX MOTHERBOARD		1	55499	L19293230106 5/25/2015	245.663.400.001.000.000	\$226.00
NZXT CA-PH410-W1 PHANTOM 410 ATX CASE		1	55499	L19293230106 5/25/2015	245.663.400.001.000.000	\$82.17
INTEL BX80646I74790K 4790K PROCESSOR		1	55499	L19293230109 5/31/2015	245.663.400.001.000.000	\$349.28
ASUS GTX 960 STRIXGTX960DC2OC2GD5 VIDEO CARD		1	55499	L19293230109 5/31/2015	245.663.400.001.000.000	\$220.86
LG WH16NS40 OPTICAL DRIVE		1	55499	L19293230109 5/31/2015	245.663.400.001.000.000	\$71.90
					Check #: 50261	
						PO/InvoiceTotal: \$1,474.10
						Vendor Total: \$9,077.31
TIME VALUE SOFTWARE	006148					
Check Group:						
TVALUE SOFTWARE ANNUAL RENEWAL		1	55793	0473298 5/25/2015	100.651.400.001.000.000	\$35.00
					Check #: 50262	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	625746 6/3/2015	100.631.354.000.000.000	\$176.62
					Check #: 50263	

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						PO/InvoiceTotal: \$176.62
Check Group:						
VOL 4 EDITION 5 (MAY PRINTING) 1,500 COPIES 12 PAGES / 8 COLOR		1	48724	1640000479/05/ 15 6/6/2015	100.515.400.401.050.058	\$555.00
VOL 4 EDITION 4 (APRIL PRINTING) 1,500 COPIES 12 PAGES / 8 COLOR		1	48724	1640000479/04-2 015 5/16/2015	100.515.400.401.050.058	\$555.00
						Check #: 50263
						PO/InvoiceTotal: \$1,110.00
Check Group:						
PRINTING OF BRUIN NEWS		1	51004	16400002670 6/6/2015	237.515.400.301.050.058	\$493.15
PRINTING OF BRUIN NEWS		1	51004	16400002670/04- 2015 5/16/2015	237.515.400.301.050.058	\$493.15
						Check #: 50263
						PO/InvoiceTotal: \$986.30
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 4/25/15 TO 5/24/15		1	55758	051528395 5/25/2015	239.621.300.491.500.560	\$106.00
						Check #: 50263
						PO/InvoiceTotal: \$106.00
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 5/25/15 TO 8/22/15.		1	55759	051528395. 5/25/2015	239.621.300.491.500.560	\$106.00
						Check #: 50263
						PO/InvoiceTotal: \$106.00
						Vendor Total: \$2,484.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC	091209					
Check Group:						
SUPPLIES & MATERIALS		1 0		16179 6/6/2015	257.521.400.001.000.000	\$50.00
PURCHASED SERVICES		1 0		9919 6/3/2015	100.621.300.106.699.000	\$35.00
Check #: 50264						
PO/InvoiceTotal:						\$85.00
Check Group:						
SHRED SERVICE FOR TWIN FALLS SCHOOL DISTRICT OFFICE FROM JULY 2014 - JUNE 2015 (1 SHRED BIN TO BE SERVICED AT LEAST ONCE EVERY 3 MONTHS AT \$35 PER SHRED)		1	48952	9536 5/16/2015	100.632.300.001.440.000	\$25.00
Check #: 50264						
PO/InvoiceTotal:						\$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	50491	15855 5/25/2015	191.621.300.491.699.000	\$35.00
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	50491	16098 6/3/2015	191.621.300.491.699.000	\$35.00
Check #: 50264						
PO/InvoiceTotal:						\$70.00
Check Group:						
Shred 64 Gallon Bin		1	54518	15677 5/16/2015	100.621.300.106.699.000	\$35.00
Check #: 50264						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$215.00
TORGERSON, HEATHER	111109					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	248.616.300.500.000.000	\$1,136.25
Check #: 50265						
PO/InvoiceTotal:						\$1,136.25
Vendor Total:						\$1,136.25
TOSHIBA FINANCIAL SERVICES						
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 COPIER-JANUARY THROUGH JULY PLUS DOCUMENT FEE		1	51979	62808918 6/4/2015	100.641.480.201.440.448	\$99.95
Check #: 50266						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$99.95
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	01039395 5/16/2015	100.632.400.001.440.000	\$60.10
SUPPLIES & MATERIALS		1	0	04039398 5/16/2015	100.632.400.001.440.000	\$60.10
Check #: 50267						
PO/InvoiceTotal:						\$120.20
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	04055859 5/31/2015	238.621.400.401.500.528	\$36.00
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	04060742 6/3/2015	238.621.400.401.500.528	\$36.65
Check #: 50267						
PO/InvoiceTotal:						\$72.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR INVOICES FOR COFFEE AND WATER		1	48603	04043887 5/25/2015	234.641.400.103.440.448	\$73.30
FOR INVOICES FOR COFFEE AND WATER		1	48603	04048079 5/16/2015	234.641.400.103.440.448	\$36.00
FOR INVOICES FOR COFFEE AND WATER		1	48603	04065681 5/25/2015	234.641.400.103.440.448	\$32.00
Check #: 50267						
						PO/InvoiceTotal: <u> </u> \$141.30
Check Group:						
Miscellaneous coffee , water and supplies for Support Services office for the remainder of the school year.		1	55040	04063832 5/25/2015	257.521.400.001.000.000	\$20.00
Check #: 50267						
						PO/InvoiceTotal: <u> </u> \$20.00
Check Group:						
Coffee Supplies & Miscellaneous For the week of 5-4-15 to 5-8-15		1	55390	04060761 5/25/2015	257.521.400.001.000.000	\$39.20
Check #: 50267						
						PO/InvoiceTotal: <u> </u> \$39.20
Check Group:						
Miscellaneous Supplies For the week of 5-11-15 to 5-15-15		1	55569	04070568 5/31/2015	257.521.400.001.000.000	\$239.75
Check #: 50267						
						PO/InvoiceTotal: <u> </u> \$239.75
Check Group:						
COFFEE FOR FACULTY LOUNGE/2160:04020685		1	55988	04020685 6/3/2015	237.621.400.301.500.528	\$37.25
Check #: 50267						
						PO/InvoiceTotal: <u> </u> \$37.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$670.35
TRIPLE C CONCRETE	001312					
Check Group:						
ROAD GRAVEL		1	55337	204785 5/16/2015	420.665.418.600.000.000	\$91.63
						Check #: 50268
						PO/InvoiceTotal: \$91.63
Check Group:						
P gravel for Harrison's play area.		1	55448	205675 5/25/2015	420.665.418.600.000.000	\$346.25
						Check #: 50268
						PO/InvoiceTotal: \$346.25
						Vendor Total: \$437.88
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
Tablet Computer Charging Station Cart		2	55085	833307 5/16/2015	191.621.480.491.699.000	\$1,138.00
						Check #: 50269
						PO/InvoiceTotal: \$1,138.00
						Vendor Total: \$1,138.00
TURNING TECHNOLOGIES	110406					
Check Group:						
CLASSROOM BUNDLE INCLUDES:		2	55248	634884	191.621.400.491.699.000	\$3,652.00
• Insight 360 Clicker Edition • Mobi 360						
• ExamView Assessment Suite and Learning Series						
• WorkSpace • 32 Seat ResponseCard NXT						
Student Response System				6/4/2015		
						Check #: 50270
						PO/InvoiceTotal: \$3,652.00
						Vendor Total: \$3,652.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		536651 5/16/2015	100.661.336.001.390.000	\$12.78
GARBAGE		1 0		537038 5/25/2015	100.661.336.001.390.000	\$13.85
GARBAGE		1 0		537811 6/3/2015	100.661.336.001.390.000	\$10.65
GARBAGE		1 0		538813 6/3/2015	100.661.336.001.390.000	\$7.46
					Check #: 50271	
						PO/InvoiceTotal: \$44.74
						Vendor Total: \$44.74
TWIN FALLS COUNTY....	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1 47985		JUNE 2015 6/3/2015	191.661.330.916.390.000	\$100.00
					Check #: 50272	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
MONEY COLLECTED FOR TRIP TO LAGOON TO GO TO THE BAND ACCOUNT AT TWIN FALLS HIGH SCHOOL		1 55829		RSMS-LAGOON- 2015 5/31/2015	235.515.400.201.120.121	\$200.00
					Check #: 50273	
						PO/InvoiceTotal: \$200.00
Check Group:						

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LAGOON FEES TO PAY FOR BUSSING THAT WAS ACQUIRED THROUGH TFHS		24	55908	OLMS-LAGOON 5/31/2015	236.682.341.202.120.121	\$720.00
Check #: 50273						
PO/InvoiceTotal:						\$720.00
Check Group:						
SUMMER SCHOOL FEE FOR ELIJAH TIPTON.		1	56100	SS/E.TIPTON 6/6/2015	268.621.300.001.930.000	\$10.00
Check #: 50273						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$930.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
KYLE LEMON/REIMB/KEY CLUB SUPPLIES		1	56034	20451 THRU 20481 6/3/2015	237.515.400.301.640.656	\$195.61
KYLE LEMON/REFUND SKI TRIP		1	56034	20451 THRU 20481 6/3/2015	237.531.400.301.620.636	\$25.00
MARTY GRINDSTAFF/REIMB/SUPPLIES FOR TRACK BANQUET		1	56034	20451 THRU 20481 6/3/2015	237.531.400.301.620.629	\$297.24
DAN VOGT/REIMB/GAS FOR STATE TENNIS		1	56034	20451 THRU 20481 6/3/2015	237.531.380.301.200.215	\$69.78
IDAHO STATE WOMEN'S BASKETBALL/ENTRY FEE/CAMP		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.620.624	\$500.00
ACCOYA LEAVITT/REIMB/STUDENT OF THE YEAR CARD		1	56034	20451 THRU 20481 6/3/2015	237.515.400.301.550.550	\$25.00
MADDY QUAST/REFUND CHEER		1	56034	20451 THRU 20481 6/3/2015	237.531.400.301.200.585	\$81.00

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TONIA BURK/REIMB/SANDWICHES FOR BANQUE		1	56034	20451 THRU 20481 6/3/2015	237.531.400.301.620.627	\$96.00
MEKAELA BENSON/REFUND SR TRIP		1	56034	20451 THRU 20481 6/3/2015	237.621.400.301.550.561	\$50.00
HIGHLAND BASKETBALL/ENTRY FEE/TEAM CAMP		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.620.621	\$275.00
MATT HARR/REIMB/HOTEL/COACHES CLINIC		1	56034	20451 THRU 20481 6/3/2015	237.531.380.301.620.621	\$331.77
JASON TORGRIMSON/REIMB/REFSNES DATA		1	56034	20451 THRU 20481 6/3/2015	237.621.400.301.640.642	\$95.00
PINE VALLEY FOODS/COOKIE DOUGH		1	56034	20451 THRU 20481 6/3/2015	237.515.400.301.010.010	\$110.00
MELODIE HATHORNE/REIMB/YEARBOOK SUPPLIES		1	56034	20451 THRU 20481 6/3/2015	237.515.400.301.050.057	\$39.00
BYRON OR RUTH WEBB/REFUND ANDREW'S SR BANQUET		1	56034	20451 THRU 20481 6/3/2015	237.621.400.301.640.686	\$14.10
BYRON OR RUTH WEBB/REFUND ANDREW'S SR BANQUET		1	56034	20451 THRU 20481 6/3/2015	237.621.300.301.996.996	\$0.90
DENNIS BORTZ/REIMB/CORDS		1	56034	20451 THRU 20481 6/3/2015	237.515.400.301.120.121	\$105.75
OREGON FOOTBALL CAMP/CLINIC REGISTRATION		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.620.623	\$330.00
4TH DISTRICT ACTIVITIES ASSOC/WRESTLING FINE		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.620.631	\$500.00

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SHANE DOWNS/REIMB/LICENSE		1	56034	20451 THRU 20481 6/3/2015	237.531.300.301.620.622	\$25.00
HIGHLAND BASKETBALL/ENTRY FEE		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.620.621	\$275.00
JEFF BOWMAN/REIMB/GAS FOR BB TOURN		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.620.621	\$26.00
VERNON URSENBACH/REIMB/MIRACLE HOT SPRINGS FOR STUDENTS		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.640.662	\$52.00
MIKE FEDERICO/REIMB/PHONE		1	56034	20451 THRU 20481 6/3/2015	237.531.300.301.200.200	\$70.00
JOE CASPERSON/REIMB/CORDS		1	56034	20451 THRU 20481 6/3/2015	237.515.400.301.120.120	\$282.97
ELIZABETH PALMER/REFUND JOSE ALVAREZ SR TRIP		1	56034	20451 THRU 20481 6/3/2015	237.621.400.301.550.561	\$55.00
ALEX CRYSTAL/REIMB/SKI WAXING SUPPLIES		1	56034	20451 THRU 20481 6/3/2015	237.531.400.301.620.636	\$85.70
CAMILLE JOHNSON/SUPPLIES FOR POTTERY		1	56034	20451 THRU 20481 6/3/2015	237.621.400.301.020.024	\$35.19
CAMILLE JOHNSON/REIMB/AIRFARE		1	56034	20451 THRU 20481 6/3/2015	237.621.380.301.020.024	\$315.01
CARRIE PLOSS/REIMB/BALANCE OF DECA BLAZERS		1	56034	20451 THRU 20481 6/3/2015	237.515.400.301.040.042	\$238.70
LINDSEY MAJOR/REIMB/CROWNS FOR PROM		1	56034	20451 THRU 20481 6/3/2015	237.621.400.301.640.695	\$142.96

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TIM STADELMEIR/REIMB/SUPPLIES FOR BASEBALL FIELD		1	56034	20451 THRU 20481 6/3/2015	237.531.400.301.620.620	\$89.82
BISHOP KELLY HIGH SCHOOL/BATTLE AT THE CASTLE ENTRY FEE		1	56034	20451 THRU 20481 6/3/2015	237.682.300.301.620.624	\$440.00
Check #: 50274						
PO/InvoiceTotal:						\$5,274.50
Vendor Total:						\$5,274.50
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
VARIETY OF BOX LUNCHES & DRINKS DELIVERED TO THE DISTRICT EXTENSION OFFICE, 242 MAIN AVE. N. ON FRIDAY, MAY 15, 2015 AT 11:30. TAX EXEMPT. DETAILED ORDER WILL BE HAND DELIVERED ON FRIDAY MORNING.		1	55624	05152015-2-3 6/4/2015	100.632.300.001.440.000	\$113.40
Check #: 50275						
PO/InvoiceTotal:						\$113.40
Vendor Total:						\$113.40
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH		1	0	ADT. EXCHANGE/05-1 5 6/3/2015	100.641.353.001.440.448	\$78.00
LUNCHES		1	0	SENIOR LUNCHES/06-15 6/3/2015	100.512.377.102.000.000	\$53.95
LUNCHES		1	0	SENIOR LUNCHES/06-15 6/3/2015	100.512.377.106.000.000	\$112.05
SUPPLIES & MATERIALS		1	0	SUP.SERV/06/01/ 15 6/3/2015	257.521.400.001.000.000	\$110.69
Check #: 50276						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$354.69
						Vendor Total: <u> </u> \$354.69
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
Lincoln Elementary Fun Run (KC Club) Donation for Homeless Students		1	56033	HOMELESS 6/3/2015	234.641.400.102.440.448	\$275.00
						Check #: 50277
						PO/InvoiceTotal: <u> </u> \$275.00
						Vendor Total: <u> </u> \$275.00
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
NEGOTIATION COSTS		1	0	1677 6/3/2015	100.631.360.000.000.000	\$11.28
SUPPLIES & MATERIALS		1	0	1678 6/3/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1679 6/3/2015	100.631.400.000.000.000	\$20.00
TRAVEL EXPENSE		1	0	1680 6/3/2015	100.632.380.001.440.000	\$44.59
SUPPLIES & MATERIALS		1	0	1681 6/3/2015	100.631.400.000.000.000	\$32.00
						Check #: 50278
						PO/InvoiceTotal: <u> </u> \$127.87
						Vendor Total: <u> </u> \$127.87
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
BOBBIN CASE REPAIR		1	55334	13551 5/16/2015	235.515.300.201.090.090	\$50.00

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MACHINE SERVICE		6	55334	13551 5/16/2015	235.515.300.201.090.090	\$240.00
					Check #: 50279	
						PO/InvoiceTotal: <u>\$290.00</u>
						Vendor Total: <u>\$290.00</u>
TWISS, BRETT L						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE NATIONAL SCHOOL DISCIPLINE CONFERENCE ON JUNE 21-24, 2015		1	55650	NV/06-24-15 5/16/2015	251.621.380.491.813.000	\$175.00
					Check #: 50280	
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	MAY 2015 6/4/2015	100.631.380.000.000.000	\$662.00
					Check #: 50281	
						PO/InvoiceTotal: <u>\$662.00</u>
						Vendor Total: <u>\$662.00</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.301.699.000	\$107.72
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	191.621.300.491.699.000	\$75.23
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.202.699.000	\$70.90
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.201.699.000	\$129.78

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PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	191.621.300.492.699.000	\$6.43
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.109.699.000	\$40.35
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.101.699.000	\$105.89
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.102.699.000	\$80.17
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.103.699.000	\$32.11
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.106.699.000	\$91.64
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.104.699.000	\$74.84
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.110.699.000	\$23.38
POSTAGE		1	0	MAY 2015 6/3/2015	253.611.395.106.000.000	\$3.09
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	268.611.300.001.930.000	\$1.82
PURCHASED SERVICES		1	0	MAY 2015 6/3/2015	100.621.300.401.699.000	\$235.51
POSTAGE		1	0	MAY 2015 6/3/2015	100.632.395.001.440.000	\$1,921.14

Check #: 50282

PO/Invoice Total:	<u>\$3,000.00</u>
Vendor Total:	<u>\$3,000.00</u>

UNIFIED OFFICE SERVICE 009076

Check Group:

BROTHER CARTRIDGES		1	56112	203339 6/6/2015	257.521.400.001.000.000	\$46.41
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELITE CARTRIDGE		1	56112	203339 6/6/2015	257.521.400.001.000.000	\$35.78
ELITE CARTRIDGE		1	56112	203339 6/6/2015	257.521.400.001.000.000	\$105.04
Check #: 50283						
PO/InvoiceTotal:						\$187.23
Vendor Total:						\$187.23
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	52365	795955 5/16/2015	420.683.420.600.000.000	\$553.62
FUEL FOR VEHICLES		1	52365	796457 5/25/2015	420.683.420.600.000.000	\$365.10
FUEL FOR VEHICLES		1	52365	797161 6/3/2015	420.683.420.600.000.000	\$165.78
FUEL FOR VEHICLES		1	52365	797655 6/4/2015	420.683.420.600.000.000	\$388.64
Check #: 50284						
PO/InvoiceTotal:						\$1,473.14
Check Group:						
Fuel or lawn mowing equipment.		1	54114	9825 5/16/2015	420.665.420.600.000.000	\$629.60
Fuel or lawn mowing equipment.		1	54114	9979 6/3/2015	420.665.420.600.000.000	\$789.83
Check #: 50284						
PO/InvoiceTotal:						\$1,419.43
Vendor Total:						\$2,892.57
UNITED OIL CO.	001813					
Check Group:						

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PURCHASED SERVICES		1	0	136241 5/31/2015	241.515.300.301.000.000	\$29.00
					Check #: 50285	
					PO/InvoiceTotal:	\$29.00
					Vendor Total:	\$29.00
UNIVERSITY OF IDAHO/EDUARDO CELIS	000618					
Check Group:						
EDUCATIONAL TRUST SCHOLARSHIP 2015		1	55805	SCHOLARSHIP 2015 5/25/2015	141.621.300.401.680.780	\$500.00
					Check #: 50286	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
USI, INC.	000624					
Check Group:						
LAMINATING FILM- 1.5 MIL 1 " CORE, 25" X 500'		4	55784	376130501012 6/4/2015	289.621.400.101.000.000	\$143.60
SHIPPING		1	55784	376130501012 6/4/2015	289.621.400.101.000.000	\$39.99
					Check #: 50287	
					PO/InvoiceTotal:	\$183.59
					Vendor Total:	\$183.59
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
Projector lamp -SHP-275 Watt-3000 hour(s) - for SMART unifi UF 45-560, UF 45-660, UF 45-680		1	54117	459543 5/25/2015	100.621.400.104.699.000	\$170.00
					Check #: 50288	
					PO/InvoiceTotal:	\$170.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH M100 MOUSE OPTICAL 3 BOTTONS WIRED USB BLACK		75	54405	458749 5/25/2015	102.621.400.102.676.696	\$600.00
Check #: 50288						PO/InvoiceTotal: \$600.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE-EDU		3	54875	456621 5/16/2015	100.515.400.201.270.000	\$74.22
HP CHROMEBOOK 14 G1 CELERON 2955U/1.4GHZ-CHROME OS-4 GB RAM-16 GB SSD-14" 1366X768-INTEL HD-GRAPHICS-BLACK		3	54875	459060 5/31/2015	100.515.400.201.270.000	\$942.00
Check #: 50288						PO/InvoiceTotal: \$1,016.22
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		46	55090	458232 5/25/2015	100.621.400.202.699.000	\$1,167.94
Check #: 50288						PO/InvoiceTotal: \$1,167.94
Check Group:						
EPSON ELPLP79 - PROJECTOR LAMP - E-TORL UHE - 215 WATT - 5000 HOURS (STANDARD MODE)/10000 HOURS (ECONOMIC MODE) - FOR BRIGHTLINK 575 WI POWERLITE 570, 575W		1	55091	457727 5/16/2015	100.621.400.109.699.000	\$70.00
Check #: 50288						PO/InvoiceTotal: \$70.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - EDU		5	55092	459355 5/16/2015	270.621.400.000.876.000	\$126.95
Check #: 50288						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$126.95
Check Group:						
HPCHROME BOOK 14		30	55160	457380 5/31/2015	100.621.400.401.699.000	\$8,607.60
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - EDU		30	55160	457856 5/31/2015	100.621.400.401.699.000	\$761.70
						Check #: 50288
						PO/InvoiceTotal: \$9,369.30
Check Group:						
HP CHROMEBOOK 14--CELERON 2957U/1.4 GHZ--CHROME OS--2 GB RAM--16GB SSD--14" 1366 X 768 (HD)--INTELL HD GRAPHICS		4.3566	55196	457769 5/25/2015	100.515.400.301.100.107	\$1,250.00
HP CHROMEBOOK 14--CELERON 2957U/1.4 GHZ--CHROME OS--2 GB RAM--16GB SSD--14" 1366 X 768 (HD)--INTELL HD GRAPHICS		6.3638	55196	457769 5/25/2015	100.621.400.301.699.000	\$1,825.90
HP CHROMEBOOK 14--CELERON 2957U/1.4 GHZ--CHROME OS--2 GB RAM--16GB SSD--14" 1366 X 768 (HD)--INTELL HD GRAPHICS		9.2796	55196	457769 5/25/2015	237.622.400.301.230.230	\$2,662.50
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE--EDU		20	55196	458347 5/25/2015	237.622.400.301.230.230	\$507.80
						Check #: 50288
						PO/InvoiceTotal: \$6,246.20
Check Group:						
eVGA GeForce GT 610 Graphics card - GF GT 610 - 1 GB DDR3 - PCIe 2.0 x16 - DVI, D-Sub, HDMI		1	55229	457796 5/16/2015	181.515.400.851.080.086	\$44.00
Noble Low Profile Ultrabook Lock System security lock - 6 ft		6	55229	457796 5/16/2015	181.515.400.851.080.086	\$162.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50288						
						PO/InvoiceTotal: <u> </u>
						\$206.00
Check Group:						
HP CHROMEBOOK 11 G3 PART # L8E75UT#ABA		17	55230	460067	191.621.400.491.699.000	\$3,910.00
UPC: 0889296422150						
						6/4/2015
Check #: 50288						
						PO/InvoiceTotal: <u> </u>
						\$3,910.00
Check Group:						
HP Chromebook 11 G3 Celeron N2840		5	55231	459679	191.517.400.491.110.000	\$1,150.00
						5/25/2015
Check #: 50288						
						PO/InvoiceTotal: <u> </u>
						\$1,150.00
Check Group:						
HP Chromebook 11 G3		4	55232	459674	191.517.400.491.090.000	\$920.00
						6/4/2015
Check #: 50288						
						PO/InvoiceTotal: <u> </u>
						\$920.00
Check Group:						
HP Chromebook 11 G3		1	55233	460069	191.517.400.491.090.000	\$230.00
						6/4/2015
Check #: 50288						
						PO/InvoiceTotal: <u> </u>
						\$230.00
Check Group:						
Elite Spectrum Series Electric 106X Screen		1	55234	457530	106.622.400.106.230.000	\$214.00
						5/16/2015
C2G High Speed HDMI Cable with Ethernet		1	55234	457797	106.622.400.106.230.000	\$5.00
						5/16/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G		1	55234	457797 5/16/2015	106.622.400.106.230.000	\$28.00
C2G High Speed HDMI Cable with Ethernet		1	55234	457797 5/16/2015	106.622.400.106.230.000	\$7.00
C2G Speed VGA + 3.5 mm A/V Cable		1	55234	457797 5/16/2015	106.622.400.106.230.000	\$13.00
Epson powerLITE 575W Projector		1	55234	458090 5/16/2015	106.622.480.106.230.000	\$1,018.00
elite ZVMAZLB6-B		1	55234	458185 5/16/2015	106.622.400.106.230.000	\$25.00
Check #: 50288						
PO/InvoiceTotal:						\$1,310.00
Check Group:						
HP Chromebook 11 G3 Part # L8E75UT#ABA		19	55497	459061 5/25/2015	251.517.400.491.810.000	\$4,370.00
Check #: 50288						
PO/InvoiceTotal:						\$4,370.00
Check Group:						
SHORETEL PARTNER SUPPORT (3 YEARS)		1	55498	460489 5/31/2015	245.663.300.001.000.000	\$10,223.00
Check #: 50288						
PO/InvoiceTotal:						\$10,223.00
Check Group:						
HONEYWELL BARCODE READER BATTERY		1	55835	460814 6/3/2015	235.622.400.201.230.230	\$29.00
Check #: 50288						
PO/InvoiceTotal:						\$29.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ink for Xerox Phaser 6350 and 7750		1	55981	461409 6/8/2015	100.631.400.000.440.449	\$275.00
ink for Xerox Phaser 6350 and 7750		1	55981	461767 6/8/2015	100.631.400.000.440.449	\$288.00
Check #: 50288						
PO/InvoiceTotal:						\$563.00
Vendor Total:						\$41,677.61
VALDIVIA, JOHN OR TRACEY						
Check Group:						
SCHOOL FEES & CHARGES		1	0	REFUND DR. ED/DOMINI 5/31/2015	241.417.400.000.000.000	\$100.00
Check #: 50289						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
VALLEY THERAPY SERVICES, INC.						
Check Group:						
PURCHASED SERVICES	004882	1	0	3965 6/3/2015	248.616.300.500.000.000	\$10,325.00
Check #: 50290						
PO/InvoiceTotal:						\$10,325.00
Vendor Total:						\$10,325.00
VERIZON WIRELESS						
Check Group:						
TELEPHONE SERVICE	005707	1	0	34205458200001/ 05-15 6/3/2015	191.661.337.916.390.000	\$30.62
TELEPHONE SERVICE		1	0	57246876000001/ 05-15 6/3/2015	100.661.337.001.390.000	\$52.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	74205383800001/ 05-15 6/4/2015	100.661.337.600.390.000	\$713.96
TELEPHONE SERVICE		1	0	77054940400001/ 05-15 6/3/2015	100.661.337.001.390.000	\$112.30
TELEPHONE SERVICE		1	0	77054940400005/ 05-15 6/3/2015	100.661.337.110.390.000	\$52.89
Check #: 50291						
						PO/InvoiceTotal: \$962.66
Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 05-15 6/3/2015	100.621.385.401.699.000	\$160.04
Check #: 50291						
						PO/InvoiceTotal: \$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400000 3/5-15 6/3/2015	100.632.300.001.440.451	\$40.01
Check #: 50291						
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY DATA CHARGE		1	47986	67070705700003/ 05-15 6/3/2015	100.651.300.001.000.000	\$40.01
Check #: 50291						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,202.72
VERNIER SOFTWARE	006619					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAB QUEST 2		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$658.00
LAB QUEST MINI		4	55859	5175730 6/4/2015	244.621.400.001.270.000	\$596.00
STAINLESS STEEL TEMPERATURE PROBE		6	55859	5175730 6/4/2015	244.621.400.001.270.000	\$174.00
GAS PRESSURE SENSOR		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$166.00
CO2 GAS SENSOR		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$498.00
O2 GAS SENSOR		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$376.00
BIO CHAMBER 2000		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$38.00
PH SENSOR		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$158.00
DISSOLVED OXYGEN PROBE		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$418.00
LIGHT SENSOR		2	55859	5175730 6/4/2015	244.621.400.001.270.000	\$110.00
BIOLOGY WITH VERNIER		1	55859	5175730 6/4/2015	244.621.400.001.270.000	\$48.00
ELEMENTARY SCIENCE WITH VERNIER		1	55859	5175730 6/4/2015	244.621.400.001.270.000	\$48.00
MOTION DETECTOR		4	55859	5175730 6/4/2015	244.621.400.001.270.000	\$316.00
SHIPPING		1	55859	5175730 6/4/2015	244.621.400.001.270.000	\$27.46

Check #: 50292

PO/InvoiceTotal: \$3,631.46

Vendor Total: \$3,631.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
COOKIE DOUGH FUNDRAISER 7TH		106	56085	955 6/7/2015	236.531.400.202.200.585	\$1,017.60
COOKIE DOUGH FUNDRAISER 8TH		34	56085	955 6/7/2015	236.531.400.202.200.585	\$326.40
					Check #: 50293	
						PO/InvoiceTotal: <u>\$1,344.00</u>
						Vendor Total: <u>\$1,344.00</u>
WAHOOZ						
Check Group:						
CLASS OF 2015 SR TRIP		1	53409	25222000000 5/31/2015	237.682.300.301.550.561	\$4,374.13
					Check #: 50294	
						PO/InvoiceTotal: <u>\$4,374.13</u>
						Vendor Total: <u>\$4,374.13</u>
WAYFAIR LLC 120505						
Check Group:						
DESIGN TOSCANO ARCHITECTURAL METAL TREE BENCH		1	55773	1984976825 6/3/2015	238.621.400.401.640.686	\$291.54
UPS/FEDEX 3 DAY DELIVERY		1	55773	1984976825 6/3/2015	238.621.400.401.640.686	\$87.44
					Check #: 50295	
						PO/InvoiceTotal: <u>\$378.98</u>
						Vendor Total: <u>\$378.98</u>
WEBB LANDSCAPE, INC. 130417						
Check Group:						
Items for end of year All-Day-Outreach Activity		1	54362	27242B 6/3/2015	191.621.400.492.699.000	\$100.00
					Check #: 50296	

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						PO/InvoiceTotal: \$100.00
Check Group:						
Items for end of year All-Day-Outreach Activity		1	54363	27242C 6/3/2015	191.621.400.492.699.000	\$99.02
						Check #: 50296
						PO/InvoiceTotal: \$99.02
Check Group:						
Items needed for Outreach Activity Day for Bridge Academy Campus.		1	55140	27242A 6/3/2015	191.621.400.492.699.000	\$1,000.00
						Check #: 50296
						PO/InvoiceTotal: \$1,000.00
Check Group:						
FLOWER BASKETS FOR BPA FUNDRAISING		1	55961	5-27522 6/4/2015	237.515.400.301.030.031	\$3,120.00
						Check #: 50296
						PO/InvoiceTotal: \$3,120.00
Check Group:						
Extra Bark for Bridge Academy Campus - Outreach Activity Day - (Original PO 55140)		1	56045	27315 6/3/2015	231.621.400.492.550.562	\$179.97
						Check #: 50296
						PO/InvoiceTotal: \$179.97
						Vendor Total: \$4,498.99
WENGER CORPORATION	000638					
Check Group:						
BASE REPLACEMENT PART, 3 PACK		4	55444	686418 6/4/2015	235.515.400.201.120.121	\$152.00
DESK, REPLACEMENT PART 1 PACK		1	55444	686418 6/4/2015	235.515.400.201.120.121	\$65.00
						Check #: 50297

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						PO/InvoiceTotal: <u>\$217.00</u>
						Vendor Total: <u>\$217.00</u>
WEST MUSIC COMPANY	003232					
Check Group:						
CHRONOS 26" GONG STAND		1	55227	1126926 5/25/2015	100.512.400.102.120.000	\$49.50
SHIPPING		1	55227	1126926 5/25/2015	100.512.400.102.120.000	\$6.95
						Check #: 50298
						PO/InvoiceTotal: <u>\$56.45</u>
						Vendor Total: <u>\$56.45</u>
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO POCA TELLO FOR JV & VARSITY BOYS SOCCER GAMES ON AUG. 26, 2014		1	48355	CRHS/26-11 5/31/2015	100.682.341.401.200.000	\$382.69
						Check #: 50299
						PO/InvoiceTotal: <u>\$382.69</u>
Check Group:						
BUS TO TAKE STUDENTS TO THE INTERNMENT CAMP ON SEPT. 4, 2014		1	49184	MVHS/26-408 5/31/2015	191.681.341.491.000.000	\$93.68
						Check #: 50299
						PO/InvoiceTotal: <u>\$93.68</u>
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH SOCCER GAMES ON OCT. 8, 2014		1	49309	OLMS/26-192 5/31/2015	100.682.341.202.200.000	\$244.89
						Check #: 50299
						PO/InvoiceTotal: <u>\$244.89</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU DUNES STATE PARK ON SEPT. 19, 2014		1	49314	OLMS/26-405 5/31/2015	236.682.341.202.640.648	\$287.12
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$287.12
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 21, 2014		1	49390	OLMS/26-929 5/31/2015	100.682.341.202.200.000	\$38.40
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$38.40
BUS TO TAKE STUDENTS TO THE HAGERMAN FISH HATCHERY ON OCT. 6, 2014		1	49679	MVHS/26-931 5/31/2015	191.681.341.491.000.000	\$147.55
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$147.55
BUS TO TAKE AM PRE-K STUDENTS TO TUBBS BERRY FARM ON OCT. 20, 2014		1	50273	OT/26-927 5/31/2015	253.682.341.001.000.000	\$29.27
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$29.27
BUS TO TAKE PM PRE-K STUDENTS TO TUBBS BERRY FARM ON OCT. 20, 2014		1	50274	OT/26-928 5/31/2015	253.682.341.001.000.000	\$39.86
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$39.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE RESOURCE STUDENTS TO TWIN FALLS CENTER FOR THE ARTS FOR DISABILITY MENTORING DAY ON NOV. 12, 2014		1	50405	CRHS/26-930 5/31/2015	257.682.341.001.000.000	\$29.27
					Check #: 50299	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO GO TO FILER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 9, 2014		1	50821	CRHS/26-281 5/31/2015	100.682.341.401.200.000	\$71.14
					Check #: 50299	
					PO/InvoiceTotal:	\$71.14
Check Group:						
BUS TO GO TO GOODING FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 10, 2015		1	50855	CRHS/26-552 5/31/2015	100.682.341.401.200.000	\$190.45
					Check #: 50299	
					PO/InvoiceTotal:	\$190.45
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 11, 2015		1	50964	RSMS/26-560 5/31/2015	100.682.341.201.200.000	\$202.49
					Check #: 50299	
					PO/InvoiceTotal:	\$202.49
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 25, 2015		1	50968	RSMS/26-632 5/31/2015	100.682.341.201.200.000	\$176.62
					Check #: 50299	
					PO/InvoiceTotal:	\$176.62
Check Group:						

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BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS BASKETBALL CONFERENCE TOURNAMENT ON FEB. 28, 2015		1	50969	RSMS/26-243 5/31/2015	100.682.341.201.200.000	\$268.49
Check Group:				Check #: 50299		PO/InvoiceTotal: \$268.49
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 28, 2015		1	51622	CRHS/26-648 5/31/2015	238.682.341.401.620.636	\$219.40
Check Group:				Check #: 50299		PO/InvoiceTotal: \$219.40
BUS TO TAKE CHOIR TO TURF CLUB FOR SYNERGY PERFORMANCE ON DEC. 17, 2014		1	51767	CRHS/26-397A\ 5/31/2015	100.682.341.401.120.120	\$49.47
Check Group:				Check #: 50299		PO/InvoiceTotal: \$49.47
BUS TO TAKE STUDENTS TO COURTHOUSE TO HEAR IDAHO STATE SUPREME COURT ORAL ARGUMENTS ON NOV. 7, 2014		1	52079	TFHS/26-278 5/31/2015	100.682.341.301.140.000	\$29.27
Check Group:				Check #: 50299		PO/InvoiceTotal: \$29.27
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR ECONOMIC SUMMIT ON DEC. 10, 2014		1	52080	TFHS/26-366 5/31/2015	181.682.341.851.030.457	\$477.48
Check Group:				Check #: 50299		PO/InvoiceTotal: \$477.48

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BUS TO GO TO DECLO FOR FRESHMAN BOYS BASKETBALL GAME ON JAN. 24, 2015		1	52190	CRHS/26-475 5/31/2015	100.682.341.401.200.000	\$198.07
Check Group:					Check #: 50299	PO/InvoiceTotal: \$198.07
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS BASKETBALL (WHITE) GAMES ON FEB. 17, 2015		1	52204	OLMS/26-621 5/31/2015	100.682.341.202.200.000	\$168.61
Check Group:					Check #: 50299	PO/InvoiceTotal: \$168.61
BUS TO GO TO MINICO FOR DISTRICT CHEER COMPETITION ON FEB. 28, 2015		1	52233	CRHS/26-249 5/31/2015	100.682.341.401.200.000	\$243.18
Check Group:					Check #: 50299	PO/InvoiceTotal: \$243.18
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 24, 2015		1	52241	TFHS/26-473 5/31/2015	237.682.341.301.620.636	\$362.42
Check Group:					Check #: 50299	PO/InvoiceTotal: \$362.42
BUS TO GO TO MINICO FOR CHEER & DANCE ON FEB. 28, 2015		1	52292	26-647 5/31/2015	100.682.341.301.200.000	\$269.18
Check Group:					Check #: 50299	PO/InvoiceTotal: \$269.18

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BUS TO TAKE DEBATE STUDENTS TO EAGLE HIGH SCHOOL FOR SPEECH/DEBATE TOURNAMENT ON JAN. 23, 2015 & RETURN ON JAN. 24, 2015		1	52458	CRHS/26-467A 5/31/2015	100.682.341.401.050.056	\$85.00
BUS TO TAKE DEBATE STUDENTS TO EAGLE HIGH SCHOOL FOR SPEECH/DEBATE TOURNAMENT ON JAN. 23, 2015 & RETURN ON JAN. 24, 2015		1	52458	CRHS/26-467B 5/31/2015	100.682.341.401.050.056	\$568.90
Check #: 50299						
PO/InvoiceTotal:						\$653.90
Check Group:						
BUS TO GO TO BOISE FOR VARSITY STATE TRACK MEET ON MAY 15, 2015 & RETURN ON MAY 16, 2015		1	52696	CRHS/26-736A 5/31/2015	100.682.341.401.200.000	\$85.00
BUS TO GO TO BOISE FOR VARSITY STATE TRACK MEET ON MAY 15, 2015 & RETURN ON MAY 16, 2015		1	52696	CRHS/26-736B 5/31/2015	100.682.341.401.200.000	\$609.57
Check #: 50299						
PO/InvoiceTotal:						\$694.57
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY SOFTBALL GAMES ON MAY 1, 2015		1	52808	CRHS/26-612 5/31/2015	100.682.341.401.200.000	\$212.55
Check #: 50299						
PO/InvoiceTotal:						\$212.55
Check Group:						
BUS FOR AM KINDERGARTEN TO GO TO THE CSI FISH HATCHERY ON MAY 14, 2015		1	53544	SAW/26-700 5/31/2015	234.682.341.110.500.500	\$48.62
Check #: 50299						
PO/InvoiceTotal:						\$48.62
Check Group:						

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BUS TO TAKE PM KINDERGARTEN TO THE CSI FISH HATCHERY ON MAY 14, 2015		1	53545	SAW/26-701 5/31/2015	234.682.341.110.500.500	\$47.89
Check #: 50299						PO/InvoiceTotal: \$47.89
Check Group:						
BUS TO GO TO NAMPA/BOISE FOR VARSITY BASEBALL GAMES ON MARCH 25, 2015 & RETURN ON MARCH 28, 2015		1	53716	CRHS/26-726 5/31/2015	100.682.341.401.200.000	\$939.68
Check #: 50299						PO/InvoiceTotal: \$939.68
Check Group:						
BUSES TO TAKE 8TH GRADE TO 1000 SPRINGS RESORT ON MAY 22, 2015		2	53810	RSMS/26-732-73 4 5/31/2015	235.682.341.201.050.666	\$291.07
Check #: 50299						PO/InvoiceTotal: \$291.07
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53848	HAR/26-762 5/31/2015	234.682.341.101.240.242	\$29.27
Check #: 50299						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53849	LIN/26-763 5/31/2015	234.682.341.101.240.242	\$29.27
Check #: 50299						PO/InvoiceTotal: \$29.27
Check Group:						

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BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53850	SAW/26-765 5/31/2015	234.682.341.101.240.242	\$29.27
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$29.27
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53852	OT/26-767 5/31/2015	234.682.341.101.240.242	\$29.27
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$29.27
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53853	MS/26-768 5/31/2015	234.682.341.101.240.242	\$29.27
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$29.27
BUS TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 20, 2015		1	53854	BIC/26770 5/31/2015	234.682.341.101.240.242	\$29.27
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$29.27
BUS TO TAKE CHOIR TO JEROME FOR THE DISTRICT IV MIDDLE SCHOOL LARGE GROUP MUSIC FESTIVAL ON MAY 6, 2015		1	53928	RSMS26757 5/31/2015	100.682.341.201.120.120	\$129.89
Check Group:					Check #: 50299	
					PO/InvoiceTotal:	\$129.89

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BUSES TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH DISTRICT TRACK MEET ON MAY 4, 2015		2	54080	OLMS/26-785-786 5/31/2015	100.682.341.202.200.000	\$458.72
Check #: 50299						
PO/InvoiceTotal:						\$458.72
Check Group:						
BUS TO TAKE CHOIR STUDENTS TO JEROME HIGH SCHOOL FOR MIDDLE SCHOOL CHOIR FESTIVAL ON MAY 6, 2015		1	54316	RSMS/26-916 5/31/2015	235.682.341.201.120.120	\$93.86
Check #: 50299						
PO/InvoiceTotal:						\$93.86
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE COURTHOUSE & CITY PARK ON MAY 19, 2015		2	54319	PER/26-952-953 5/31/2015	234.682.341.104.500.502	\$88.72
Check #: 50299						
PO/InvoiceTotal:						\$88.72
Check Group:						
BUS TO TAKE BPA STUDENTS TO BOISE AIRPORT TO GO TO NATIONAL BPA CONFERENCE ON MAY 6, 2015 & RETURN ON MAY 10, 2015		1	54478	TFHS/26-867 5/31/2015	100.682.341.301.030.000	\$445.57
BUS TO TAKE BPA STUDENTS TO BOISE AIRPORT TO GO TO NATIONAL BPA CONFERENCE ON MAY 6, 2015 & RETURN ON MAY 10, 2015		1	54478	TFHS/26-909 5/31/2015	100.682.341.301.030.000	\$406.36
Check #: 50299						
PO/InvoiceTotal:						\$851.93
Check Group:						
BUS TO BAND TO JEROME HIGH SCHOOL FOR DIST. IV LARGE GROUP FESTIVAL ON MAY 6, 2015		1	54569	OLMS/26-886 5/31/2015	100.682.341.202.120.121	\$76.23
Check #: 50299						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.23
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 19, 2015		2	54570	HAR/26-954-955 5/31/2015	234.682.341.101.500.504	\$977.64
						Check #: 50299
						PO/InvoiceTotal: \$977.64
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE TWIN FALLS CITY POOL ON MAY 22, 2015		1	54571	HAR/26-956 5/31/2015	234.682.341.101.500.502	\$29.27
						Check #: 50299
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE ORCHESTRA STUDENTS TO JEROME HIGH SCHOOL FOR MUSIC FESTIVAL ON MAY 6, 2015		1	54615	OLMS/26868 5/31/2015	236.682.341.202.120.122	\$95.36
						Check #: 50299
						PO/InvoiceTotal: \$95.36
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	54792	MS/26-851-866 6/3/2015	234.682.341.103.500.500	\$64.02
						Check #: 50299
						PO/InvoiceTotal: \$64.02
Check Group:						
BUS TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	54793	MS/26-852 6/3/2015	234.682.341.103.500.504	\$45.09
						Check #: 50299
						PO/InvoiceTotal: \$45.09

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Check Group:						
BUSES TO TAKE 3RD GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		2	54794	MS/26-849-864 6/3/2015	234.682.341.103.500.503	\$74.73
					Check #: 50299	
					PO/InvoiceTotal:	\$74.73
Check Group:						
BUS TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	54795	MV/26-853 6/3/2015	234.682.341.103.500.501	\$29.27
					Check #: 50299	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		2	54796	HAR/26-859-858 5/31/2015	234.682.341.101.500.503	\$89.21
					Check #: 50299	
					PO/InvoiceTotal:	\$89.21
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON MAY 5, 2015 (ONE BUS NEEDS TO BE HANDICAP ACCESSIBLE)		2	54798	SAW/26-870-871 5/31/2015	234.682.341.110.500.502	\$101.74
					Check #: 50299	
					PO/InvoiceTotal:	\$101.74
Check Group:						
BUS TO TAKE ORCHESTRA STUDENTS TO JEROME HIGH SCHOOL FOR MIDDLE SCHOOL MUSIC FESTIVAL ON MAY 6, 2015		1	54799	RSMS/26-869 5/31/2015	235.682.341.201.120.122	\$77.53
					Check #: 50299	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.53
Check Group:						
BUS TO TAKE CHOIR TO JEROME HIGH SCHOOL FOR DIST. IV MIDDLE SCHOOL LARGE GROUP FESTIVAL ON MAY 6, 2015		1	54800	OLMS/26-915 5/31/2015	236.682.341.202.120.120	\$155.65
						Check #: 50299
						PO/InvoiceTotal: \$155.65
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR COMPASS TESTING ON MAY 12, 2015		1	54801	TFHS/26-905A 5/31/2015	237.682.341.301.550.557	\$51.30
						Check #: 50299
						PO/InvoiceTotal: \$51.30
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE HAGERMAN FOSSIL BEDS, HAGERMAN MUSEUM VISITORS CENTER & HAGERMAN PARK ON MAY 18, 2015		2	54802	SAW/26-907-908 5/31/2015	234.682.341.110.500.502	\$322.39
						Check #: 50299
						PO/InvoiceTotal: \$322.39
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE T.F. YMCA POOL ON MAY 19, 2015		2	54803	MS/26-910-911 5/31/2015	234.682.341.103.500.502	\$58.54
						Check #: 50299
						PO/InvoiceTotal: \$58.54
Check Group:						
HANDICAP ACCESSIBLE BUS TO TAKE 2ND GRADE TO HAGERMAN ON MAY 21, 2015		1	54804	SAW/26-920 5/31/2015	234.682.341.110.500.502	\$151.67
						Check #: 50299
						PO/InvoiceTotal: \$151.67

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Check Group:						
BUSES TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		2	54983	OT/26-856-857 5/31/2015	234.682.341.106.500.502	\$72.66
					Check #: 50299	
					PO/InvoiceTotal:	\$72.66
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		2	54984	OT/26-866 5/31/2015	234.682.341.106.500.505	\$47.53
					Check #: 50299	
					PO/InvoiceTotal:	\$47.53
Check Group:						
BUSES TO TAKE SCIENCE FAIR PARTICIPANTS TO THE HAGERMAN FOSSIL BEDS, RITTER ISLAND AND HAGERMAN FISH HATCHERY ON MAY 13, 2015		2	54985	SAW/26-912 5/31/2015	234.682.341.110.440.448	\$142.76
					Check #: 50299	
					PO/InvoiceTotal:	\$142.76
Check Group:						
BUSES TO TAKE ALL GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	55350	LIN/26-873 5/31/2015	100.682.341.102.000.000	\$43.14
BUSES TO TAKE ALL GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		2	55350	LIN/26-873-872 5/31/2015	100.682.341.102.000.000	\$87.75
BUSES TO TAKE ALL GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	55350	LIN/26-875 5/31/2015	100.682.341.102.000.000	\$38.28

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BUSES TO TAKE ALL GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	55350	LIN/26-876A 5/31/2015	100.682.341.102.000.000	\$42.66
BUSES TO TAKE ALL GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	55350	LIN/26-877 5/31/2015	100.682.341.102.000.000	\$43.51
Check #: 50299						
PO/InvoiceTotal:						\$255.34
Check Group:						
BUS TO TAKE IDFY STUDENTS TO CASTLEFORD TO PRESENT A PROGRAM ON MAY 6, 2015		1	55351	TFHS/26-875 5/31/2015	131.682.341.301.680.681	\$103.27
Check #: 50299						
PO/InvoiceTotal:						\$103.27
Check Group:						
BUSES TO TAKE 2ND & 3RD GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	55354	BIC/26-869 5/31/2015	234.682.341.109.500.503	\$46.55
BUSES TO TAKE 2ND & 3RD GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		2	55354	BIC/26-870-871 5/31/2015	234.682.341.109.500.502	\$92.01
Check #: 50299						
PO/InvoiceTotal:						\$138.56
Check Group:						
BUS TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 1, 2015		1	55355	BIC/26-868 5/31/2015	234.682.341.109.500.504	\$35.36
Check #: 50299						
PO/InvoiceTotal:						\$35.36
Check Group:						

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BUS TO TAKE STUDENTS TO CANYON CREST FOR THE FUEL UP TO PLAY 60 ON MAY 5, 2015		1	55356	SAW/26-872 5/31/2015	234.682.341.110.440.448	\$58.54
Check #: 50299						
PO/InvoiceTotal:						\$58.54
Check Group:						
BUS TO TAKE STUDENTS TO CANYON CREST FOR THE FUEL UP TO PLAY 60 CELEBRATION ON MAY 5, 2015		1	55357	OLMS/26-885 5/31/2015	236.682.341.202.676.688	\$29.27
Check #: 50299						
PO/InvoiceTotal:						\$29.27
Check Group:						
BUS TO TAKE NEWCOMER STUDENTS TO CANYON RIDGE FOR INTERNATIONAL WEEK CULTURAL EXPERIENCE ON MAY 8, 2015		1	55358	RSMS/26-876 5/31/2015	270.682.341.001.877.000	\$43.27
Check #: 50299						
PO/InvoiceTotal:						\$43.27
Check Group:						
BUSES WITH STORAGE TO TAKE STUDENTS TO CSI ON MAY 8, 2015		1	55359	LIN/26-874 5/31/2015	236.682.341.202.170.170	\$29.27
BUSES WITH STORAGE TO TAKE STUDENTS TO CSI ON MAY 8, 2015		5	55359	OLMS/26-877-882 5/31/2015	236.682.341.202.170.170	\$160.95
Check #: 50299						
PO/InvoiceTotal:						\$190.22
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE HERRETT CENTER ON MAY 21, 2015		2	55363	LIN/26-950-951 5/31/2015	100.682.341.102.000.000	\$58.54
Check #: 50299						

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						PO/InvoiceTotal: \$58.54
Check Group:						
BUSES (AM & PM) TO TAKE PRE-KINDERGARTEN & KINDERGARTEN TO HOP-2-IT ON MAY 21, 2015		3	55364	OT/26-940 5/31/2015	234.682.341.106.500.500	\$136.61
						Check #: 50299
						PO/InvoiceTotal: \$136.61
Check Group:						
BUS TO TAKE FCCLA STUDENTS TO CSI FOR THE ROPES COURSE CHALLENGE ON MAY 22, 2015		1	55365	TFHS/26-979 5/31/2015	237.682.341.301.090.096	\$29.27
						Check #: 50299
						PO/InvoiceTotal: \$29.27
Check Group:						
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 22, 2015		2	55368	LIN/26-978 5/31/2015	234.682.341.102.500.504	\$469.22
						Check #: 50299
						PO/InvoiceTotal: \$469.22
Check Group:						
BUS TO TAKE SPECIAL ED. (UNIFIED SPORTS) TO BOISE (DONALD LARSON PARK) ON MAY 16, 2015		1	55440	CRHS/26-974 5/31/2015	238.682.341.401.200.225	\$461.13
						Check #: 50299
						PO/InvoiceTotal: \$461.13
Check Group:						
BUS TO GO TO BURLEY FOR DISTRICT BASEBALL GAME ON MAY 6, 2015		1	55488	CRHS/26-874 5/31/2015	100.682.341.401.200.000	\$193.84
						Check #: 50299
						PO/InvoiceTotal: \$193.84
Check Group:						

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BUS TO TAKE SPECIAL ED. SENIORS TO GERTIES PIZZA ON MAY 14, 2015		1	55575	CRHS/26-1000 5/31/2015	257.682.341.001.000.000	\$50.81
Check #: 50299						PO/InvoiceTotal: \$50.81
Check Group:						
BUS TO TAKE STUDENTS TO HARRY BARRY PARK FOR HORSESHOES AND BOWLADROME FOR LIFETIME SPORTS ON MAY 14, 2015		1	55602	MVHS/26-999 5/31/2015	191.681.341.491.000.000	\$78.68
Check #: 50299						PO/InvoiceTotal: \$78.68
Check Group:						
BUS TO TAKE STUDENTS TO CANYON RIM AND TO CSI FOR CHALLENGE COURSE FOR LIFETIME SPORTS ON MAY 18, 2015		1	55604	MVHS/26-1018 5/31/2015	191.681.341.491.000.000	\$76.25
Check #: 50299						PO/InvoiceTotal: \$76.25
Check Group:						
BUS TO TAKE STUDENTS TO CITY POOL & SHOSHONE FALLS FOR LIFETIME SPORTS ON MAY 19, 2015		1	55605	MVHS/26-1019 5/31/2015	191.681.341.491.000.000	\$77.35
Check #: 50299						PO/InvoiceTotal: \$77.35
Check Group:						
BUS TO TAKE STUDENTS TO ROCK CREEK PARK AND ZIP THE SNAKE FOR LIFETIME SPORTS ON MAY 20, 2015		1	55606	MVHS/26-1020 5/31/2015	191.681.341.491.000.000	\$73.18
Check #: 50299						PO/InvoiceTotal: \$73.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO TOURIST CAVE AREA FOR CAVING (LIFETIME SPORTS) ON MAY 21, 2015		1	55607	MVHS/26-1026 5/31/2015	191.681.341.491.000.000	\$228.64
Check #: 50299						
PO/InvoiceTotal:						\$228.64
Check Group:						
BUS TO TAKE STUDENTS TO HAGERMAN DAM FOR WHITE WATER RAFTING (LIFETIME SPORTS) ON MAY 22, 2015		1	55608	MVHS/26-1029 5/31/2015	191.681.341.491.000.000	\$178.31
Check #: 50299						
PO/InvoiceTotal:						\$178.31
Check Group:						
BUS TO GO TO BOISE FOR STATE BASEBALL TOURNAMENT ON MAY 15, 2015 & RETURN ON MAY 16, 2015		1	55657	TFHS/26-1002 5/31/2015	100.682.341.301.200.000	\$85.00
BUS TO GO TO BOISE FOR STATE BASEBALL TOURNAMENT ON MAY 15, 2015 & RETURN ON MAY 16, 2015		1	55657	TFHS/26-1002B 5/31/2015	100.682.341.301.200.000	\$536.36
Check #: 50299						
PO/InvoiceTotal:						\$621.36
Check Group:						
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1005 5/31/2015	235.682.341.201.170.173	\$46.55
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1006 5/31/2015	235.682.341.201.170.173	\$29.27
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1007 5/31/2015	235.682.341.201.170.173	\$47.79

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BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1008 5/31/2015	235.682.341.201.170.173	\$35.11
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		1	55739	RSMS/26-1010 5/31/2015	235.682.341.201.170.173	\$29.27
BUSES TO TAKE STUDENTS TO VARIOUS AREAS IN THE COMMUNITY TO CLEAN UP AND PERFORM SERVICES AS NEEDED ON MAY 18, 2015		2	55739	RSMS/26-1011-1 7 5/31/2015	235.682.341.201.170.173	\$58.54
Check #: 50299						
PO/InvoiceTotal:						\$246.53
Check Group:						
BUSES TO TAKE 6TH GRADE TO NAT-SOO-PAH ON MAY 22, 2015		4	55800	RSMS/26-1031-1 034 5/31/2015	235.682.341.201.050.678	\$492.02
Check #: 50299						
PO/InvoiceTotal:						\$492.02
Vendor Total:						\$15,894.18
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
SUPPLIES & MATERIALS		1	0	0000443281 6/3/2015	238.531.400.401.200.200	(\$67.31)
GARBAGE		1	0	0000443281 6/3/2015	100.661.336.001.390.000	\$3,407.25
GARBAGE		1	0	0000443281 6/3/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000443281 6/3/2015	191.661.336.492.390.000	\$66.79
Check #: 50300						
PO/InvoiceTotal:						\$3,495.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JAN. - JUNE) AMOUNT TO FINISH OUT THIS FISCAL YEAR		1	52075	0000445270 6/3/2015	410.810.300.301.000.000	\$90.00
					Check #: 50300	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$3,585.79
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	81560 6/4/2015	100.661.337.001.390.000	\$20.00
					Check #: 50301	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
WILLS, INC.	1501110					
Check Group:						
CONSULTING SERVICES FOR MAY ON PILLAR FALLS SITE		1	56072	MAY 2015 6/4/2015	410.811.300.107.000.000	\$1,275.00
CONSULTING SERVICES FOR MAY ON ROCK CREEK SITE		1	56072	MAY 2015 6/4/2015	410.811.300.108.000.000	\$1,105.00
CONSULTING SERVICES FOR MAY ON SOUTH HILLS SITE		1	56072	MAY 2015 6/4/2015	410.811.300.203.000.000	\$85.00
CONSULTING SERVICES FOR MAY ON RIVERHAWK SUB.		1	56072	MAY 2015 6/4/2015	410.811.300.001.000.000	\$935.00
CONSULTING SERVICES FOR MAY ON SOCCER/BOHR PROPERTY		1	56072	MAY 2015 6/4/2015	410.811.300.001.000.000	\$935.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSULTING SERVICES FOR MAY--CITY OF TWIN FALLS TO ANNEX SUNWAY COMPLEX		1	56072	MAY 2015 6/4/2015	410.811.300.001.000.000	\$200.00
						Check #: 50302
						PO/InvoiceTotal: <u>\$4,535.00</u>
						Vendor Total: <u>\$4,535.00</u>
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
CAFETERIA SPLIT BENCH TABLE, FROSTY WHITE TOP, GRAPHITE NEBULA BENCH, STANDARD EDGE, STANDARD HEIGHT, AND STANDARD FRAME		4	54349	604261 5/16/2015	100.621.480.101.699.000	\$4,891.80
SHIPPING		1	54349	604261 5/16/2015	100.621.480.101.699.000	\$896.29
						Check #: 50303
						PO/InvoiceTotal: <u>\$5,788.09</u>
Check Group:						
3 SEAT BENCH- HEALTHCARE VINYL, SILVER FRAME, ADRIATIC BLUE COLOR		1	54350	604607 5/16/2015	100.621.400.101.699.000	\$450.95
SHIPPING		1	54350	604607 5/16/2015	100.621.400.101.699.000	\$61.58
						Check #: 50303
						PO/InvoiceTotal: <u>\$512.53</u>
Check Group:						
01555 1500 SERIES COMPUTER TABLE - ADJ HEIGHT (24" X 60"), GRAY NEBULA TOP, CHROME LEGS		2	55119	604274 5/16/2015	100.621.400.109.699.000	\$676.66
						Check #: 50303
						PO/InvoiceTotal: <u>\$676.66</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 x 72 heavy duty folding table. Stock # 91223, GRAY NEBULA TOP Model # 603072		4	55120	604399 5/16/2015	191.621.400.491.699.000	\$694.76
Check #: 50303						PO/InvoiceTotal: \$694.76
Check Group: Gas Lift Task Chair NAVY Blue Plastic		10	55280	604762 5/25/2015	243.519.400.491.030.000	\$849.50
SHIPPING		1	55280	604762 5/25/2015	191.517.400.491.030.000	\$208.82
Check #: 50303						PO/InvoiceTotal: \$1,058.32
						Vendor Total: \$8,730.36
YMCA OF TWIN FALLS, INC.	007946					
Check Group: BALANCE FOR POOL ADMISSION		1	55989	2015-0035 6/3/2015	234.682.300.101.500.504	\$70.00
Check #: 50304						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
ZOO BOISE	008523					
Check Group: APPROXIMATELY ENTRY FEE ON MAY 29, 2015		120	54657	SAW/052915 6/3/2015	234.682.300.110.500.504	\$360.00
Check #: 50305						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR FACULTY RETREAT		1	55117	113-00247 5/31/2015	100.621.400.104.699.000	\$66.19
					Check #: 50306	
						PO/InvoiceTotal: \$66.19
Check Group: Kindergarten graduation decorations (misc.)		1	55620	113-02245 5/31/2015	234.621.400.102.500.500	\$57.17
					Check #: 50306	
						PO/InvoiceTotal: \$57.17
Check Group: PENCILS, STRESS BALLS, AND MISC TOYS		1	55844	113-02252 6/8/2015	236.611.400.202.240.243	\$130.69
					Check #: 50306	
						PO/InvoiceTotal: \$130.69
						Vendor Total: \$254.05
						Grand Total: \$3,004,930.85

End of Report