

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/05/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REFS - WRESTLING W/MINICO & FILER 12/10/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$318.00
REFS - GBB 12/15/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$301.80
REFS - BBB 12/16/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$333.30
REFS - GBB 12/18/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$328.80
REFS - BBB W/BOISE 12/22/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$316.20
REFS - GBB HOLIDAY TOURNAMENT 12/28/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$451.90
REFS - GBB HOLIDAY TOURNAMENT 12/29/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$487.90
REFS - GBB HOLIDAY TOURNAMENT 12/30/15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$457.30
REFS - WILEY DOBBS WRESTLING TOURNAMENT 12-18/19-15		1	60701	CRHS/10516 1/5/2016	238.531.300.401.200.200	\$1,921.50
Check #: 53603						
						PO/InvoiceTotal: <u>\$4,916.70</u>
						Vendor Total: <u>\$4,916.70</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
MIKE GEMAR BASKETBALL GIRLS VARSITY		1	60624	TFHS/10516A 1/5/2016	237.531.300.301.200.206	\$74.40
WILL JAYNES BASKETBALL GIRLS FRESHMAN		1	60624	TFHS/10516A 1/5/2016	237.531.300.301.200.206	\$39.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROB KELLY BASKETBALL GIRLS SOPHOMORE		1	60624	TFHS/10516A 1/5/2016	237.531.300.301.200.206	\$41.50
KEVAN NEBEKER BASKETBALL GIRLS SOPHOMORE		1	60624	TFHS/10516A 1/5/2016	237.531.300.301.200.206	\$47.80
BRANDON OTTE BASKETBALL GIRLS VARSITY		1	60624	TFHS/10516A 1/5/2016	237.531.300.301.200.206	\$60.00
KAYDEN POWER BASKETBALL GIRLS FRESHMAN		1	60624	TFHS/10516A 1/5/2016	237.531.300.301.200.206	\$71.90
Check #: 53604						
PO/InvoiceTotal:						\$335.10
Check Group:						
CRAIG MAKI 55 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$178.75
BERNALD BRASIL 55 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$178.75
RANDY PRICE 55 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$178.75
LONNIE EDWARDS 55 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$178.75
JIM KERR 55 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$240.40
CRAIG MAKI 34 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$110.50
WADE HARRIS 34 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$110.50
RANDY PRICE 34 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$110.50
JOSH CLAPIER 34 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$110.50
JIM KERR 34 MATCHES		1	60694	TFHS/1516B 1/5/2016	237.531.300.301.200.208	\$110.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 53604

PO/InvoiceTotal: \$1,507.90

Vendor Total: \$1,843.00

Grand Total: \$6,759.70

End of Report

Twin Falls School District 411

Voucher Detail Listing

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01/05/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REFS - WRESTLING W/MINICO & FILER 12/10/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$318.00
REFS - GBB 12/15/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$301.80
REFS - BBB 12/16/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$333.30
REFS - GBB 12/18/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$328.80
REFS - BBB W/BOISE 12/22/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$316.20
REFS - GBB HOLIDAY TOURNAMENT 12/28/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$451.90
REFS - GBB HOLIDAY TOURNAMENT 12/29/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$487.90
REFS - GBB HOLIDAY TOURNAMENT 12/30/15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$457.30
REFS - WILEY DOBBS WRESTLING TOURNAMENT 12-18/19-15		1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	\$1,921.50
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$318.00)
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$301.80)
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$333.30)
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$328.80)
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$316.20)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$451.90)
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$487.90)
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$457.30)
PURCHASED SERVICES		-1	60701	CRHS/010516 1/5/2016	238.531.300.401.200.200	(\$1,921.50)
Check #: 53601						
						PO/InvoiceTotal: <u> </u> \$0.00
						Vendor Total: <u> </u> \$0.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
PURCHASED SERVICES		-1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	(\$74.40)
PURCHASED SERVICES		-1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	(\$39.50)
PURCHASED SERVICES		-1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	(\$41.50)
PURCHASED SERVICES		-1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	(\$47.80)
PURCHASED SERVICES		-1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	(\$60.00)
PURCHASED SERVICES		-1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	(\$71.90)
MIKE GEMAR BASKETBALL GIRLS VARSITY		1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	\$74.40
WILL JAYNES BASKETBALL GIRLS FRESHMAN		1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	\$39.50
ROB KELLY BASKETBALL GIRLS SOPHOMORE		1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	\$41.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVAN NEBEKER BASKETBALL GIRLS SOPHOMORE		1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	\$47.80
BRANDON OTTE BASKETBALL GIRLS VARSITY		1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	\$60.00
KAYDEN POWER BASKETBALL GIRLS FRESHMAN		1	60624	TFHS/011216A 12/31/2015	237.531.300.301.200.206	\$71.90
Check #: 53602						
						PO/InvoiceTotal: <u> </u> \$0.00
Check Group:						
CRAIG MAKI 55 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$178.75
BERNALD BRASIL 55 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$178.75
RANDY PRICE 55 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$178.75
LONNIE EDWARDS 55 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$178.75
JIM KERR 55 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$240.40
CRAIG MAKI 34 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$110.50
WADE HARRIS 34 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$110.50
RANDY PRICE 34 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$110.50
JOSH CLAPIER 34 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$110.50
JIM KERR 34 MATCHES		1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	\$110.50
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$178.75)

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$178.75)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$178.75)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$178.75)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$240.40)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$110.50)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$110.50)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$110.50)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$110.50)
PURCHASED SERVICES		-1	60694	TFHS/010516 1/5/2016	237.531.300.301.200.208	(\$110.50)

Check #: 53602

PO/InvoiceTotal:	\$0.00
Vendor Total:	\$0.00
Grand Total:	\$0.00

End of Report

Twin Falls School District 411

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01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	60641	1508249 1/4/2016	290.710.451.001.000.000	\$19.97
FOOD SUPPLIES HARRISON		1	60641	1508250 1/4/2016	290.710.451.101.000.000	\$61.92
FOOD SUPPLIES XAVIER		1	60641	NOV2015CNXAVI ER 1/4/2016	290.710.451.708.000.000	\$46.51
					Check #: 53606	
						PO/InvoiceTotal: <u>\$128.40</u>
						Vendor Total: <u>\$128.40</u>
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
PURCHASED SERVICES		1	0	LBOLCREDITS 1/8/2016	290.710.300.708.000.000	(\$120.00)
					Check #: 53607	
						PO/InvoiceTotal: <u>(\$120.00)</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	60488	LBOI1336321 12/16/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	60488	LBOI1336326 12/16/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	60488	LBOI1336327 12/16/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	60488	LBOI1336328 12/16/2015	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	60488	LBOI1336329 12/16/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	60488	LBOI1336330 12/16/2015	290.710.300.104.000.000	\$16.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY ROBERT STUART		1	60488	LBOI1336331 12/16/2015	290.710.300.201.000.000	\$11.98
LAUNDRY XAVIER		1	60488	LBOI1336332 12/16/2015	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	60488	LBOI1336333 12/16/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	60488	LBOI1336401 12/16/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDIE		1	60488	LBOI1336402 12/16/2015	290.710.300.103.000.000	\$12.32
LAUNDRY SAWTOOTH		1	60488	LBOI1336404 12/16/2015	290.710.300.110.000.000	\$15.05
LAUNDRY MAGIC VALLEY		1	60488	LBOI1336597 12/16/2015	290.710.300.491.000.000	\$33.60
					Check #: 53607	
						PO/InvoiceTotal: <u>\$184.41</u>
Check Group:						
LAUNDRY HIGH SCHOOL		1	60640	LBOI1336403 1/4/2016	290.710.300.301.000.000	\$18.48
LAUNDRY MORNINGSIDE		1	60640	LBOI1337674 1/4/2016	290.710.300.103.000.000	\$12.32
LAUNDRY BICKEL		1	60640	LBOI1338591 1/4/2016	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	60640	LBOI1338592 1/4/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	60640	LBOI1338593 1/4/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	60640	LBOI1338594 1/4/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	60640	LBOI1338595 1/4/2016	290.710.300.104.000.000	\$16.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY ROBERT STUART		1	60640	LBO11338596 1/4/2016	290.710.300.201.000.000	\$11.98
LAUNDRY XAVIER		1	60640	LBO11338597 1/4/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	60640	LBO11338598 1/4/2016	290.710.300.401.000.000	\$11.83
LAUNDRY HIGH SCHOOL		1	60640	LBO11338675 1/4/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	60640	LBO11338676 1/4/2016	290.710.300.110.000.000	\$15.05
Check #: 53607						
						PO/InvoiceTotal: <u>\$158.13</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	60702	LBO11338586 1/5/2016	290.710.300.106.000.000	\$11.72
LAUNDRY OLEARY		1	60702	LBO11338673 1/5/2016	290.710.300.202.000.000	\$17.92
Check #: 53607						
						PO/InvoiceTotal: <u>\$29.64</u>
						Vendor Total: <u>\$252.18</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES ROBERT STUART		1	60367	0000168893 12/9/2015	290.710.400.201.000.000	\$250.00
MISC SUPPLIES HIGH SCHOOL		1	60367	000168900 12/9/2015	290.710.400.301.000.000	\$26.45
Check #: 53608						
						PO/InvoiceTotal: <u>\$276.45</u>
						Vendor Total: <u>\$276.45</u>

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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY BAILS		1	60378	DEC2015CN 12/9/2015	290.710.300.103.000.000	\$8.50
					Check #: 53609	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BALLENSKY, MARLA A Check Group: LAUNDRY BALLENSKY		1	60381	DEC2015CN 12/9/2015	290.710.300.101.000.000	\$8.50
					Check #: 53610	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI Check Group: LAUDNRY BERNHARD		1	60374	DEC2015CN 12/9/2015	290.710.300.301.000.000	\$8.50
					Check #: 53611	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I Check Group: LAUNDRY BLACK		1	60380	DEC2015CN 12/9/2015	290.710.300.708.000.000	\$8.50
					Check #: 53612	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLUE RIBBON MAINTENANCE SUPPLY Check Group:	008475					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60706	1511-163 1/5/2016	290.710.400.001.000.000	\$1,218.35
					Check #: 53613	
						PO/InvoiceTotal: \$1,218.35
						Vendor Total: \$1,218.35
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINTENANCE AGREEMENT		1	60818	64599 1/8/2016	290.710.300.001.000.000	\$118.48
					Check #: 53614	
						PO/InvoiceTotal: \$118.48
						Vendor Total: \$118.48
CENTURY LINK	002081					
Check Group:						
MISC SERVICES		1	60704	DEC2015CN 1/5/2016	290.661.337.001.390.000	\$296.30
					Check #: 53615	
						PO/InvoiceTotal: \$296.30
						Vendor Total: \$296.30
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES ST ED		1	60489	33526 12/16/2015	290.710.400.706.000.000	\$65.56
					Check #: 53616	
						PO/InvoiceTotal: \$65.56
						Vendor Total: \$65.56
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES ST ED		1	60490	560X01461607 12/16/2015	290.710.400.706.000.000	\$10.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES CANYON RIDGE		1	60490	560X01465707 12/16/2015	290.710.400.401.000.000	\$25.30
Check #: 53617						
PO/InvoiceTotal:						\$36.20
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	60642	560X01360908 1/4/2016	290.710.400.106.000.000	\$10.90
MISC SUPPLIES OREGON TRAIL		1	60642	560X01440403 1/4/2016	290.710.400.106.000.000	\$10.90
Check #: 53617						
PO/InvoiceTotal:						\$21.80
Vendor Total:						\$58.00
DELL	005993					
Check Group:						
BLACK TONER CARTRIDGE HIGH YIELD DELLC2660DN C2665DNF		1	60432	DEC2015CNBLA CK 12/17/2015	290.710.400.001.000.000	\$129.19
CYAN TONER STANDARD YIELD DELL C2660 C2665DNF		1	60432	DEC2015CNCYA N 12/17/2015	290.710.400.001.000.000	\$73.14
MAGENTA TONER STANDARD YIELD DELL C2660DN C2665DNF		1	60432	DEC2015CNMAG ENTA 12/17/2015	290.710.400.001.000.000	\$73.14
YELLOW TONER STANDARD YIELD DELL C2660DN C2665DNF		1	60432	DEC2015CNYELL OW 12/17/2015	290.710.400.001.000.000	\$73.14
Check #: 53618						
PO/InvoiceTotal:						\$348.61
Vendor Total:						\$348.61
FOOD SERVICES OF AMERICA	001585					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	60369	2349607 12/9/2015	290.710.451.109.000.000	\$336.57
FOOD SUPPLIES BICKEL		1	60369	2349608 12/9/2015	290.710.451.109.000.000	\$20.12
FOOD SUPPLIES BICKEL		1	60369	2349609 12/9/2015	290.710.451.109.000.000	\$481.60
FOOD SUPPLIES LINCOLN		1	60369	2349610 12/9/2015	290.710.451.102.000.000	\$697.60
FOOD SUPPLIES HARRISON		1	60369	2349611 12/9/2015	290.710.451.101.000.000	\$837.12
FOOD SUPPLIES ROBERT STUART		1	60369	2349614 12/9/2015	290.710.451.201.000.000	\$628.15
FOOD SUPPLIES CANYON RIDGE		1	60369	2349616 12/9/2015	290.710.451.401.000.000	\$97.27
FOOD SUPPLIES CANYON RIDGE		1	60369	2349617 12/9/2015	290.710.451.401.000.000	\$40.24
FOOD SUPPLIES HIGH SCHOOL		1	60369	2349618 12/9/2015	290.710.451.301.000.000	\$33.78
FOOD SUPPLIES MORNINGSIDE		1	60369	2349619 12/9/2015	290.710.451.103.000.000	\$53.10
FOOD SUPPLIES		1	60369	2349620 12/9/2015	290.710.451.001.000.000	\$158.74
FOOD SUPPLIES OREGON TRAIL		1	60369	2349621 12/9/2015	290.710.451.106.000.000	\$837.12
Check #: 53619						
PO/InvoiceTotal:						\$4,221.41
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	60495	2351561 12/16/2015	290.710.451.301.000.000	\$1,349.08
FOOD SUPPLIES SAWTOOTH		1	60495	2351566 12/16/2015	290.710.451.110.000.000	\$720.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRIOSN		1	60495	2351570 12/16/2015	290.710.451.101.000.000	\$1,398.19
FOOD SUPPLIES PERRINE		1	60495	2351573 12/16/2015	290.710.451.104.000.000	\$1,087.05
FOOD SUPPLIES PERRINE		1	60495	2351575 12/16/2015	290.710.451.104.000.000	\$60.36
FOOD SUPPLIES LINCOLN		1	60495	2351609 12/16/2015	290.710.451.102.000.000	\$973.29
FOOD SUPPLIES MORNINGSIDE		1	60495	2351611 12/16/2015	290.710.451.103.000.000	\$809.01
FOOD SUPPLIES OLEARY		1	60495	2351612 12/16/2015	290.710.451.202.000.000	\$3,535.51
FOOD SUPPLIES OREGON TRAIL		1	60495	2351613 12/16/2015	290.710.451.106.000.000	\$1,274.24
FOOD SUPPLIES MAGIC VALLEY		1	60495	2351614 12/16/2015	290.710.451.491.000.000	\$561.60
FOOD SUPPLIES BICKEL		1	60495	2351615 12/16/2015	290.710.451.109.000.000	\$771.99
FOOD SUPPLIES ROBERT STUART		1	60495	2351620 12/16/2015	290.710.451.201.000.000	\$2,123.58
FOOD SUPPLIES OLEARY		1	60495	2353141 12/16/2015	290.710.451.202.000.000	\$71.16
FOOD SUPPLIES PERRINE		1	60495	2353143 12/16/2015	290.710.451.104.000.000	\$90.60
FOOD SUPPLIES ROBERT STUART		1	60495	2353144 12/16/2015	290.710.451.201.000.000	\$312.15
FOOD SUPPLIES HIGH SCHOOL		1	60495	2353145 12/16/2015	290.710.451.301.000.000	\$228.42
FOOD SUPPLIES SAWTOOTH		1	60495	2353146 12/16/2015	290.710.451.110.000.000	\$33.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	60495	2353147 12/16/2015	290.710.451.109.000.000	\$698.01
FOOD SUPPLIES OREGON TRAIL		1	60495	2353148 12/16/2015	290.710.451.106.000.000	\$851.92
FOOD SUPPLIES LINCOLN		1	60495	2353150 12/16/2015	290.710.451.102.000.000	\$657.52
FOOD SUPPLIES HARRISON		1	60495	2353151 12/16/2015	290.710.451.101.000.000	\$787.12
FOOD SUPPLIES OLEARY		1	60495	2354051 12/16/2015	290.710.451.202.000.000	(\$20.10)
FOOD SUPPLIES PERRINE		1	60495	2354094 12/16/2015	290.710.451.104.000.000	(\$90.60)
FOOD SUPPLIES OLEARY		1	60495	2354138 12/16/2015	290.710.451.202.000.000	(\$3.92)
					Check #: 53619	
						PO/InvoiceTotal: <u> </u> \$18,280.00
Check Group:						
FOOD SUPPLIES ST ED		1	60496	2351245 12/16/2015	290.710.451.708.000.000	(\$14.90)
FOOD SUPPLIES XAVIER		1	60496	2351559 12/16/2015	290.710.451.708.000.000	\$1,733.85
FOOD SUPPLIES ST ED		1	60496	2351616 12/16/2015	290.710.451.706.000.000	\$85.57
FOOD SUPPLIES CANYON RIDGE		1	60496	2353152 12/16/2015	290.710.451.401.000.000	\$81.69
FOOD SUPPLIES		1	60496	2354372 12/16/2015	290.710.451.001.000.000	\$257.20
					Check #: 53619	
						PO/InvoiceTotal: <u> </u> \$2,143.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	60497	2351621 12/16/2015	290.710.451.401.000.000	\$2,009.84
Check #: 53619						
PO/InvoiceTotal:						\$2,009.84
Check Group:						
FOOD SUPPLIES OLEARY		1	60648	2351143 1/4/2016	290.710.451.202.000.000	(\$606.11)
FOOD SUPPLIES HARRISON		1	60648	2351225 1/4/2016	290.710.451.101.000.000	(\$26.83)
FOOD SUPPLIES XAVIER		1	60648	2355316 1/4/2016	290.710.451.708.000.000	\$1,409.64
FOOD SUPPLIES HIGH SCHOOL		1	60648	2355319 1/4/2016	290.710.451.301.000.000	\$2,048.69
FOOD SUPPLIES SAWTOOTH		1	60648	2355320 1/4/2016	290.710.451.110.000.000	\$1,456.81
FOOD SUPPLIES HARRISON		1	60648	2355324 1/4/2016	290.710.451.101.000.000	\$1,834.66
FOOD SUPPLIES PERRINE		1	60648	2355326 1/4/2016	290.710.451.104.000.000	\$1,168.58
FOOD SUPPLIES ROBERT STUART		1	60648	2355370 1/4/2016	290.710.451.201.000.000	\$2,413.78
FOOD SUPPLIES CANYON RIDGE		1	60648	2355371 1/4/2016	290.710.451.401.000.000	\$1,629.25
FOOD SUPPLIES LINCOLN		1	60648	2355378 1/4/2016	290.710.451.102.000.000	\$1,483.13
FOOD SUPPLIES MORNINGSIDE		1	60648	2355380 1/4/2016	290.710.451.103.000.000	\$856.74
FOOD SUPPLIES OLEARY		1	60648	2355381 1/4/2016	290.710.451.202.000.000	\$1,890.01
FOOD SUPPLIES OREGON TRAIL		1	60648	2355382 1/4/2016	290.710.451.106.000.000	\$2,285.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	60648	2355384 1/4/2016	290.710.451.491.000.000	\$440.43
FOOD SUPPLIES BICKEL		1	60648	2355385 1/4/2016	290.710.451.109.000.000	\$1,179.37
FOOD SUPPLIES ST ED		1	60648	2355386 1/4/2016	290.710.451.706.000.000	\$285.28
FOOD SUPPLIES		1	60648	2356048 1/4/2016	290.710.451.001.000.000	\$1,224.00
FOOD SUPPLIES ROBERT STUART		1	60648	2356668 1/4/2016	290.710.451.201.000.000	\$280.37
FOOD SUPPLIES BICKEL		1	60648	2356669 1/4/2016	290.710.451.109.000.000	\$792.47
FOOD SUPPLIES MAGIC VALLEY		1	60648	2356670 1/4/2016	290.710.451.491.000.000	\$45.04
FOOD SUPPLIES OREGON TRAIL		1	60648	2356671 1/4/2016	290.710.451.106.000.000	\$903.92
FOOD SUPPLIES LINCOLN		1	60648	2356673 1/4/2016	290.710.451.102.000.000	\$697.52
FOOD SUPPLIES HARRISON		1	60648	2356674 1/4/2016	290.710.451.101.000.000	\$835.12
FOOD SUPPLIES CANYON RIDGE		1	60648	2356675 1/4/2016	290.710.451.401.000.000	\$224.00
FOOD SUPPLIES CANYON RIDGE		1	60648	2356676 1/4/2016	290.710.451.401.000.000	\$60.36
FOOD SUPPLIES ROBERT STUART		1	60648	2357472 1/4/2016	290.710.451.201.000.000	(\$33.21)
FOOD SUPPLIES OLEARY		1	60648	2361009 1/4/2016	290.710.451.202.000.000	(\$16.92)
FOOD SUPPLIES MAGIC VALLEY		1	60648	2361010 1/4/2016	290.710.451.491.000.000	(\$26.83)

Check #: 53619

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24,735.22
						Vendor Total: \$51,389.88
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	60492	998589-00 12/16/2015	290.710.400.001.000.000	\$187.95
						Check #: 53620
						PO/InvoiceTotal: \$187.95
Check Group:						
MISC SUPPLIES		1	60644	1000489-00 1/4/2016	290.710.400.001.000.000	\$150.36
MISC SUPPLIES		1	60644	998820-00 1/4/2016	290.710.400.001.000.000	\$582.50
MISC SUPPLIES		1	60644	998844-00CR 1/4/2016	290.710.400.001.000.000	(\$361.80)
						Check #: 53620
						PO/InvoiceTotal: \$371.06
						Vendor Total: \$559.01
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	60503	193644 12/16/2015	290.710.300.101.000.000	\$150.00
						Check #: 53621
						PO/InvoiceTotal: \$150.00
Check Group:						
MISC SERVICES		1	60654	171489 1/4/2016	290.710.300.001.000.000	\$73.00
						Check #: 53621
						PO/InvoiceTotal: \$73.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$223.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUDNRY GOODELL		1	60379	DEC2015CN 12/9/2015	290.710.300.104.000.000	\$8.50
						Check #: 53622
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
IDAHO POWER COMPANY						
Check Group:						
MISC SERVICES	000324					
		1	60645	DEC2015CN 1/4/2016	290.661.330.001.390.000	\$493.62
						Check #: 53623
						PO/InvoiceTotal:
						\$493.62
						Vendor Total:
						\$493.62
JACK'S TIRE & OIL, INC.						
Check Group:						
MISC SUPPLIES TIRES AND BREAKS	111111					
		1	60707	391017-36 1/5/2016	290.710.400.001.000.000	\$1,065.79
						Check #: 53624
						PO/InvoiceTotal:
						\$1,065.79
						Vendor Total:
						\$1,065.79
KINETICO OF MV-VACS ID						
Check Group:						
MISC SERVICES OLEARY		1	60493	21455TE 12/16/2015	290.710.400.202.000.000	\$11.78
MISC SUPPLIES PERRINE		1	60493	21510TE 12/16/2015	290.710.400.104.000.000	\$17.67
						Check #: 53625
						PO/InvoiceTotal:
						\$29.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
KYLE, EDITH						\$29.45
Check Group:						
LAUDNRY KYLE		1	60377	DEC2015CN 12/9/2015	290.710.300.202.000.000	\$8.50
						Check #: 53626
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	DEC2015CN 12/9/2015	290.710.320.001.000.000	\$791.00
						Check #: 53627
						PO/InvoiceTotal:
						\$791.00
						Vendor Total:
						\$791.00
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	60382	DEC2105CN 12/9/2015	290.710.300.106.000.000	\$8.50
						Check #: 53628
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	60383	DEC2015CN 12/9/2015	290.710.300.102.000.000	\$8.50
						Check #: 53629
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCHENRY, GAIL M						
Check Group:						
LAUNDRY ST ED		1	60373	DEC2015CN 12/9/2015	290.710.300.706.000.000	\$8.50
					Check #: 53630	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MEADOW GOLD DAIRIES						
Check Group:						
	002503					
MILK LINCOLN		1	60370	120104796 12/9/2015	290.710.450.102.000.000	\$141.05
MILK LINCOLN		1	60370	120104837 12/9/2015	290.710.450.102.000.000	\$183.09
MILK LINCOLN		1	60370	120104872 12/9/2015	290.710.450.102.000.000	\$155.19
MILK LINCOLN		1	60370	120104906 12/9/2015	290.710.450.102.000.000	\$154.82
MILK HARRISON		1	60370	120603457 12/9/2015	290.710.450.101.000.000	\$173.55
MILK BICKE		1	60370	120603459 12/9/2015	290.710.450.109.000.000	\$117.79
MILK ST ED		1	60370	120603461 12/9/2015	290.710.450.706.000.000	\$42.33
MILK MORNINGSIDE		1	60370	120603463 12/9/2015	290.710.450.103.000.000	\$155.19
MILK OLEARY		1	60370	120603465 12/9/2015	290.710.450.202.000.000	\$309.87
MILK PERRINE		1	60370	120603467 12/9/2015	290.710.450.104.000.000	\$216.03
MILK ROBERT STUART		1	60370	120603469 12/9/2015	290.710.450.201.000.000	\$295.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	60370	120603481 12/9/2015	290.710.450.101.000.000	\$168.88
MILK BICKE		1	60370	120603483 12/9/2015	290.710.450.109.000.000	\$112.41
MILK MORNINGSIDE		1	60370	120603485 12/9/2015	290.710.450.103.000.000	\$211.58
MILK OLEARY		1	60370	120603487 12/9/2015	290.710.450.202.000.000	\$253.98
MILK HIGH SCHOOL		1	60370	120603489 12/9/2015	290.710.450.301.000.000	\$141.05
MILK SAWTOOTH		1	60370	120603491 12/9/2015	290.710.450.110.000.000	\$310.60
MILK MAGIC VALLEY		1	60370	120603493 12/9/2015	290.710.450.491.000.000	\$70.60
MILK PERRINE		1	60370	120603495 12/9/2015	290.710.450.104.000.000	\$366.24
MILK ROBERT STUART		1	60370	120603497 12/9/2015	290.710.450.201.000.000	\$282.18
MILK CANYON RIDGE		1	60370	120603499 12/9/2015	290.710.450.401.000.000	\$422.78
MILK HARRISON		1	60370	120603516 12/9/2015	290.710.450.101.000.000	\$169.25
MILK ST ED		1	60370	120603518 12/9/2015	290.710.450.706.000.000	\$74.91
MILK MORNINGSIDE		1	60370	120603522 12/9/2015	290.710.450.103.000.000	\$141.13
MILK OLEARY		1	60370	120603524 12/9/2015	290.710.450.202.000.000	\$295.44
MILK HIGH SCHOOL		1	60370	120603526 12/9/2015	290.710.450.301.000.000	\$263.29

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MILK ROBERT STUART		1	60370	120603528 12/9/2015	290.710.450.201.000.000	\$253.56
MILK ROBERT STUART		1	60370	120603530 12/9/2015	290.710.450.201.000.000	\$103.02
MILK HARRISON		1	60370	120603538 12/9/2015	290.710.450.101.000.000	\$168.88
MILK BICKE		1	60370	120603540 12/9/2015	290.710.450.109.000.000	\$98.72
MILK MORNINGSIDE		1	60370	120603542 12/9/2015	290.710.450.103.000.000	\$183.01
MILK OLEARY		1	60370	120603544 12/9/2015	290.710.450.202.000.000	\$253.98
MILK MAGIC VALLEY		1	60370	120603546 12/9/2015	290.710.450.491.000.000	\$49.10
MILK HIGH SCHOOL		1	60370	120603548 12/9/2015	290.710.450.301.000.000	\$189.85
MILK SAWTOOTH		1	60370	120603550 12/9/2015	290.710.450.110.000.000	\$169.32
MILK PERRINE		1	60370	120603552 12/9/2015	290.710.450.104.000.000	\$169.32
MILK ROBERT STUART		1	60370	120603554 12/9/2015	290.710.450.201.000.000	\$268.12
MILK CANYON RIDGE		1	60370	120603556 12/9/2015	290.710.450.401.000.000	\$154.76
MILK XAVIER		1	60370	120603558 12/9/2015	290.710.450.708.000.000	\$98.95
MILK XAVIER		1	60370	123001043 12/9/2015	290.710.450.708.000.000	\$253.39
MILK OREGON TRAIL		1	60370	123001045 12/9/2015	290.710.450.106.000.000	\$465.56

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MILK OREGON TRAIL		1	60370	123001047 12/9/2015	290.710.450.106.000.000	\$27.37
MILK XAVIER		1	60370	123001067 12/9/2015	290.710.450.708.000.000	\$323.56
MILK OREGON TRAIL		1	60370	123001069 12/9/2015	290.710.450.106.000.000	\$634.73
Check #: 53631						
						PO/InvoiceTotal: <u> </u>
						\$9,094.24
Check Group:						
MILK LINCOLN		1	60499	120104970 12/16/2015	290.710.450.102.000.000	\$154.74
MILK LINCOLN		1	60499	120105000 12/16/2015	290.710.450.102.000.000	\$168.50
MILK LINCOLN		1	60499	120105038 12/16/2015	290.710.450.102.000.000	\$155.19
MILK LINCOLN		1	60499	120105071 12/16/2015	290.710.450.102.000.000	\$140.76
MILK LINCOLN		1	60499	120105105 12/16/2015	290.710.450.102.000.000	\$187.89
MILK BICKEL		1	60499	120603520 12/16/2015	290.710.450.109.000.000	\$126.92
MILK HARRISON		1	60499	120603572 12/16/2015	290.710.450.101.000.000	\$201.18
MILK BICKEL		1	60499	120603574 12/16/2015	290.710.450.109.000.000	\$144.49
MILK MORNINGISIDE		1	60499	120603576 12/16/2015	290.710.450.103.000.000	\$158.92
MILK OLEARLY		1	60499	120603578 12/16/2015	290.710.450.202.000.000	\$313.85
MILK HIGH SCHOOL		1	60499	120603580 12/16/2015	290.710.450.301.000.000	\$270.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	60499	120603582 12/16/2015	290.710.450.110.000.000	\$300.51
MILK MAGIC VALLEY		1	60499	120603584 12/16/2015	290.710.450.491.000.000	\$127.46
MILK PERRINE		1	60499	120603586 12/16/2015	290.710.450.104.000.000	\$295.41
MILK ROBERT STUART		1	60499	120603588 12/16/2015	290.710.450.201.000.000	\$298.38
MILK CANYON RIDGE		1	60499	120603590 12/16/2015	290.710.450.401.000.000	\$255.70
MILK HARRISON		1	60499	120603604 12/16/2015	290.710.450.101.000.000	\$176.09
MILK BICKEL		1	60499	120603606 12/16/2015	290.710.450.109.000.000	\$84.66
MILK ST ED		1	60499	120603608 12/16/2015	290.710.450.706.000.000	\$49.17
MILK MORNINGISIDE		1	60499	120603610 12/16/2015	290.710.450.103.000.000	\$190.30
MILK OLEARLY		1	60499	120603612 12/16/2015	290.710.450.202.000.000	\$253.98
MILK ROBERT STUART		1	60499	120603614 12/16/2015	290.710.450.201.000.000	\$239.92
MILK ROBERT STUART		1	60499	120603616 12/16/2015	290.710.450.201.000.000	\$57.30
MILK HARRISON		1	60499	120603629 12/16/2015	290.710.450.101.000.000	\$169.25
MILK BICKEL		1	60499	120603631 12/16/2015	290.710.450.109.000.000	\$112.78
MILK MORNINGISIDE		1	60499	120603633 12/16/2015	290.710.450.103.000.000	\$154.82

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Voucher Detail Listing

Voucher Batch Number: 1061

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARLY		1	60499	120603635 12/16/2015	290.710.450.202.000.000	\$295.89
MILK HIGH SCHOOL		1	60499	120603637 12/16/2015	290.710.450.301.000.000	\$331.15
MILK SAWTOOTH		1	60499	120603639 12/16/2015	290.710.450.110.000.000	\$254.13
MILK MAGIC VALLEY		1	60499	120603641 12/16/2015	290.710.450.491.000.000	\$70.45
MILK PERRINE		1	60499	120603643 12/16/2015	290.710.450.104.000.000	\$310.22
MILK ROBERT STUART		1	60499	120603645 12/16/2015	290.710.450.201.000.000	\$267.67
MILK CANYON RIDGE		1	60499	120603647 12/16/2015	290.710.450.401.000.000	\$324.16
MILK HARRISON		1	60499	120603661 12/16/2015	290.710.450.101.000.000	\$168.88
MILK BICKEL		1	60499	120603663 12/16/2015	290.710.450.109.000.000	\$112.41
MILK ST ED		1	60499	120603665 12/16/2015	290.710.450.706.000.000	\$63.31
MILK MORNINGISIDE		1	60499	120603667 12/16/2015	290.710.450.103.000.000	\$155.19
MILK OLEARLY		1	60499	120603669 12/16/2015	290.710.450.202.000.000	\$295.44
MILK ROBERT STUART		1	60499	120603673 12/16/2015	290.710.450.201.000.000	\$253.98
MILK HARRISON		1	60499	120603685 12/16/2015	290.710.450.101.000.000	\$141.05
MILK PERRINE		1	60499	120603687 12/16/2015	290.710.450.104.000.000	\$112.86

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Voucher Batch Number: 1061

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGISIDE		1	60499	120603688 12/16/2015	290.710.450.103.000.000	\$154.82
MILK OLEARLY		1	60499	120603689 12/16/2015	290.710.450.202.000.000	\$253.91
MILK HIGH SCHOOL		1	60499	120603691 12/16/2015	290.710.450.301.000.000	\$197.07
MILK PERRINE		1	60499	120603692 12/16/2015	290.710.450.104.000.000	\$169.32
MILK ROBERT STUART		1	60499	120603693 12/16/2015	290.710.450.201.000.000	\$268.04
MILK XAVIER		1	60499	120603695 12/16/2015	290.710.450.708.000.000	\$84.81
MILK SAWTOOTH		1	60499	120603697 12/16/2015	290.710.450.110.000.000	\$169.32
MILK CANYON RIDGE		1	60499	120603697CR 12/16/2015	290.710.450.401.000.000	\$98.35
MILK XAVIER		1	60499	123001090 12/16/2015	290.710.450.708.000.000	\$238.75
MILK OREGON TRAIL		1	60499	123001092 12/16/2015	290.710.450.106.000.000	\$394.13
MILK XAVIER		1	60499	123001109 12/16/2015	290.710.450.708.000.000	\$253.46
MILK OREGON TRAIL		1	60499	123001111 12/16/2015	290.710.450.106.000.000	\$648.04
					Check #: 53631	
						PO/InvoiceTotal: <u>\$10,875.01</u>
Check Group:						
MILK OREGON TRAIL		1	60650	120004821 1/4/2016	290.710.450.106.000.000	(\$48.50)
MILK XAVIER		1	60650	120004822 1/4/2016	290.710.450.708.000.000	(\$23.08)

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	60650	120105172 1/4/2016	290.710.450.102.000.000	\$155.26
MILK LINCOLN		1	60650	120105203 1/4/2016	290.710.450.102.000.000	\$154.74
MILK LINCOLN		1	60650	120105230 1/4/2016	290.710.450.102.000.000	\$140.68
MILK LINCOLN		1	60650	120105265 1/4/2016	290.710.450.102.000.000	\$168.95
MILK BICKEL		1	60650	120603718 1/4/2016	290.710.450.109.000.000	\$144.71
MILK MORNINGSIDE		1	60650	120603720 1/4/2016	290.710.450.103.000.000	\$187.12
MILK HARRISON		1	60650	120603722 1/4/2016	290.710.450.101.000.000	\$222.15
MILK OLEARY		1	60650	120603724 1/4/2016	290.710.450.202.000.000	\$327.91
MILK HIGH SCHOOL		1	60650	120603726 1/4/2016	290.710.450.301.000.000	\$354.26
MILK MAGIC VALLEY		1	60650	120603728 1/4/2016	290.710.450.491.000.000	\$103.24
MILK PERRINE		1	60650	120603730 1/4/2016	290.710.450.104.000.000	\$281.73
MILK ROBERT STUART		1	60650	120603732 1/4/2016	290.710.450.201.000.000	\$269.95
MILK ROBERT STUART		1	60650	120603734 1/4/2016	290.710.450.201.000.000	\$115.78
MILK CANYON RIDGE		1	60650	120603735 1/4/2016	290.710.450.401.000.000	\$381.86
MILK SAWTOOTH		1	60650	120603737 1/4/2016	290.710.450.110.000.000	\$173.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	60650	120603753 1/4/2016	290.710.450.101.000.000	\$169.25
MILK BICKEL		1	60650	120603755 1/4/2016	290.710.450.109.000.000	\$98.35
MILK ST ED		1	60650	120603757 1/4/2016	290.710.450.706.000.000	\$57.08
MILK MORNINGSIDE		1	60650	120603759 1/4/2016	290.710.450.103.000.000	\$183.01
MILK OLEARY		1	60650	120603761 1/4/2016	290.710.450.202.000.000	\$267.69
MILK SAWTOOTH		1	60650	120603763 1/4/2016	290.710.450.110.000.000	\$169.40
MILK ROBERT STUART		1	60650	120603765 1/4/2016	290.710.450.201.000.000	\$295.87
MILK BICKEL		1	60650	120603778 1/4/2016	290.710.450.109.000.000	\$98.80
MILK MORNINGSIDE		1	60650	120603780 1/4/2016	290.710.450.103.000.000	\$158.92
MILK OLEARY		1	60650	120603782 1/4/2016	290.710.450.202.000.000	\$192.11
MILK HARRISON		1	60650	120603784 1/4/2016	290.710.450.101.000.000	\$159.22
MILK HIGH SCHOOL		1	60650	120603786 1/4/2016	290.710.450.301.000.000	\$127.14
MILK SAWTOOTH		1	60650	120603788 1/4/2016	290.710.450.110.000.000	\$240.00
MILK PERRINE		1	60650	120603790 1/4/2016	290.710.450.104.000.000	\$169.32
MILK ROBERT STUART		1	60650	120603792 1/4/2016	290.710.450.201.000.000	\$246.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	60650	120603794 1/4/2016	290.710.450.401.000.000	\$197.74
MILK HARRISON		1	60650	120603806 1/4/2016	290.710.450.101.000.000	\$188.85
MILK BICKEL		1	60650	120603808 1/4/2016	290.710.450.109.000.000	\$116.97
MILK MORNINGSIDE		1	60650	120603810 1/4/2016	290.710.450.103.000.000	\$183.38
MILK OLEARY		1	60650	120603812 1/4/2016	290.710.450.202.000.000	\$266.24
MILK PERRINE		1	60650	120603814 1/4/2016	290.710.450.104.000.000	\$42.33
MILK ROBERT STUART		1	60650	120603816 1/4/2016	290.710.450.201.000.000	\$282.18
MILK HIGH SCHOOL		1	60650	120603818 1/4/2016	290.710.450.301.000.000	\$112.93
MILK BICKEL		1	60650	120603826 1/4/2016	290.710.450.109.000.000	\$72.72
MILK MORNINGSIDE		1	60650	120603828 1/4/2016	290.710.450.103.000.000	\$143.87
MILK OLEARY		1	60650	120603830 1/4/2016	290.710.450.202.000.000	\$200.80
MILK OLEARY		1	60650	120603832 1/4/2016	290.710.450.202.000.000	\$84.66
MILK HARRISON		1	60650	120603834 1/4/2016	290.710.450.101.000.000	\$155.34
MILK HIGH SCHOOL		1	60650	120603836 1/4/2016	290.710.450.301.000.000	(\$49.21)
MILK SAWTOOTH		1	60650	120603838 1/4/2016	290.710.450.110.000.000	\$77.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	60650	120603840 1/4/2016	290.710.450.491.000.000	\$28.27
MILK PERRINE		1	60650	120603842 1/4/2016	290.710.450.104.000.000	\$56.54
MILK ROBERT STUART		1	60650	120603844 1/4/2016	290.710.450.201.000.000	\$169.40
MILK XAVIER		1	60650	123001131 1/4/2016	290.710.450.708.000.000	\$281.51
MILK OREGON TRAIL		1	60650	123001133 1/4/2016	290.710.450.106.000.000	\$394.88
MILK XAVIER		1	60650	123001152 1/4/2016	290.710.450.708.000.000	\$127.14
MILK OREGON TRAIL		1	60650	123001156 1/4/2016	290.710.450.106.000.000	\$296.54

Check #: 53631

PO/InvoiceTotal:	<u>\$9,173.44</u>
Vendor Total:	<u>\$29,142.69</u>

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES MORNINGSIDE		1	60368	5355782 12/9/2015	290.710.451.102.000.000	\$1,702.14
FOOD SUPPLIES HIGH SCHOOL		1	60368	5355783 12/9/2015	290.710.451.301.000.000	\$1,886.78
FOOD SUPPLIES SAWTOOTH		1	60368	5355784 12/9/2015	290.710.451.110.000.000	\$922.85
FOOD SUPPLIES HARRISON		1	60368	5355785 12/9/2015	290.710.451.101.000.000	\$1,324.33
FOOD SUPPLIES ROBERT STUART		1	60368	5355786 12/9/2015	290.710.451.201.000.000	\$1,996.43
FOOD SUPPLIES PERRINE		1	60368	5355787 12/9/2015	290.710.451.104.000.000	\$827.13

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	60368	5355788 12/9/2015	290.710.451.708.000.000	\$1,665.82
FOOD SUPPLIES BICKEL		1	60368	5355791 12/9/2015	290.710.451.109.000.000	\$535.40
FOOD SUPPLIES MAGIC VALLEY		1	60368	5355792 12/9/2015	290.710.451.491.000.000	\$358.34
FOOD SUPPLIES ST ED		1	60368	5355797 12/9/2015	290.710.451.706.000.000	\$78.82
FOOD SUPPLIE OREGON TRAIL		1	60368	5355853 12/9/2015	290.710.451.106.000.000	\$1,447.88
FOOD SUPPLIES CANYON RIDGE		1	60368	5355861 12/9/2015	290.710.451.401.000.000	\$1,874.77
FOOD SUPPLIES OLEARY		1	60368	5355864 12/9/2015	290.710.451.202.000.000	\$2,259.38

Check #: 53632

PO/InvoiceTotal: \$16,880.07

Check Group:

FOOD SUPPLIES		1	60494	52198472 12/16/2015	290.710.451.001.000.000	\$25.41
FOOD SUPPLIES		1	60494	52479232 12/16/2015	290.710.451.001.000.000	\$119.60
FOOD SUPPLIES		1	60494	5299856CR2 12/16/2015	290.710.451.001.000.000	(\$29.96)
FOOD SUPPLIES		1	60494	5299859 12/16/2015	290.710.451.001.000.000	\$789.78
FOOD SUPPLIES		1	60494	5308134CR 12/16/2015	290.710.451.001.000.000	(\$326.60)
FOOD SUPPLIES		1	60494	5308136CR 12/16/2015	290.710.451.001.000.000	(\$25.23)
FOOD SUPPLIES		1	60494	5317463CR 12/16/2015	290.710.451.001.000.000	(\$141.44)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	60494	53174692 12/16/2015	290.710.451.001.000.000	\$28.68
FOOD SUPPLIES		1	60494	5333051CR 12/16/2015	290.710.451.001.000.000	(\$63.11)
FOOD SUPPLIES		1	60494	5333055CR 12/16/2015	290.710.451.001.000.000	(\$47.80)
FOOD SUPPLIES		1	60494	5341008CR 12/16/2015	290.710.451.001.000.000	(\$12.99)
FOOD SUPPLIES		1	60494	5355793 12/16/2015	290.710.451.001.000.000	\$144.95
FOOD SUPPLIES LINCOLN		1	60494	5355794 12/16/2015	290.710.451.102.000.000	\$1,083.85
FOOD SUPPLIES OREGON TRAIL		1	60494	5364151 12/16/2015	290.710.451.106.000.000	\$924.10
FOOD SUPPLIES CANYON RIDGE		1	60494	5364158 12/16/2015	290.710.451.401.000.000	\$2,253.28
FOOD SUPPLIES OLEARY		1	60494	5364161 12/16/2015	290.710.451.202.000.000	\$1,732.03
FOOD SUPPLIES MORNINGSIDE		1	60494	5364250 12/16/2015	290.710.451.103.000.000	\$1,035.50
FOOD SUPPLIES HIGH SCHOOL		1	60494	5364251 12/16/2015	290.710.451.301.000.000	\$1,631.38
FOOD SUPPLIES SAWTOOTH		1	60494	5364252 12/16/2015	290.710.451.110.000.000	\$695.30
FOOD SUPPLIES HARRISON		1	60494	5364253 12/16/2015	290.710.451.101.000.000	\$586.51
FOOD SUPPLIES ROBERT STUART		1	60494	5364254 12/16/2015	290.710.451.201.000.000	\$1,925.59
FOOD SUPPLIES PERRINE		1	60494	5364255 12/16/2015	290.710.451.104.000.000	\$1,031.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	60494	5364256 12/16/2015	290.710.451.708.000.000	\$1,066.91
FOOD SUPPLIES BICKEL		1	60494	5364259 12/16/2015	290.710.451.109.000.000	\$425.57
FOOD SUPPLIES MAGIC VALLEY		1	60494	5364261 12/16/2015	290.710.451.491.000.000	\$643.58
FOOD SUPPLIES		1	60494	5364262 12/16/2015	290.710.451.001.000.000	\$5,934.78
FOOD SUPPLIES LINCOLN		1	60494	5364264 12/16/2015	290.710.451.102.000.000	\$547.32
FOOD SUPPLIES ST ED		1	60494	5364267 12/16/2015	290.710.451.706.000.000	\$243.59
Check #: 53632						
PO/InvoiceTotal:						\$22,222.50
Check Group:						
FOOD SUPPLIES		1	60647	5359911 1/4/2016	290.710.451.001.000.000	\$2,261.10
FOOD SUPPLIES		1	60647	5371201 1/4/2016	290.710.451.001.000.000	\$368.40
FOOD SUPPLIES OREGON TRAIL		1	60647	5372626 1/4/2016	290.710.451.106.000.000	\$1,351.82
FOOD SUPPLIES CANYON RIDGE		1	60647	5372633 1/4/2016	290.710.451.401.000.000	\$1,762.03
FOOD SUPPLIES OLEARY		1	60647	5372636 1/4/2016	290.710.451.202.000.000	\$942.25
FOOD SUPPLIES MORNINGSIDE		1	60647	5372676 1/4/2016	290.710.451.103.000.000	\$689.99
FOOD SUPPLIES HIGH SCHOOL		1	60647	5372677 1/4/2016	290.710.451.301.000.000	\$1,115.58
FOOD SUPPLIES SAWTOOTH		1	60647	5372678 1/4/2016	290.710.451.110.000.000	\$479.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	60647	5372679 1/4/2016	290.710.451.101.000.000	\$1,026.43
FOOD SUPPLIES ROBERT STUART		1	60647	5372680 1/4/2016	290.710.451.201.000.000	\$1,733.53
FOOD SUPPLIES PERRINE		1	60647	5372681 1/4/2016	290.710.451.104.000.000	\$708.14
FOOD SUPPLIES XAVIER		1	60647	5372682 1/4/2016	290.710.451.708.000.000	\$703.62
FOOD SUPPLIES BICKEL		1	60647	5372686 1/4/2016	290.710.451.109.000.000	\$294.68
FOOD SUPPLIES MAGIC VALLEY		1	60647	5372688 1/4/2016	290.710.451.491.000.000	\$403.88
FOOD SUPPLIES LINCOLN		1	60647	5372689 1/4/2016	290.710.451.102.000.000	\$489.80
FOOD SUPPLIES ST ED		1	60647	5372693 1/4/2016	290.710.451.706.000.000	\$195.32

Check #: 53632

PO/InvoiceTotal: \$14,525.85

Vendor Total: \$53,628.42

NORTHWEST DISTRIBUTION 000223

Check Group:

FOOD SUPPLIES		1	60491	SI0373839 12/16/2015	290.710.451.001.000.000	\$4,154.00
FOOD SUPPLIES		1	60491	SI0373840 12/16/2015	290.710.451.001.000.000	\$10,114.10
FOOD SUPPLIES		1	60491	SI0374466 12/16/2015	290.710.451.001.000.000	\$696.00
FOOD SUPPLIES		1	60491	SI0374467 12/16/2015	290.710.451.001.000.000	\$3,231.20
FOOD SUPPLIES		1	60491	SI1374465 12/16/2015	290.710.451.001.000.000	\$7,578.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53633						
						PO/InvoiceTotal: <u>\$25,773.86</u>
Check Group:						
FOOD SUPPLIES		1	60643	SI0374924 1/4/2016	290.710.451.001.000.000	\$5,650.48
FOOD SUPPLIES		1	60643	SI0374925 1/4/2016	290.710.451.001.000.000	\$899.40
FOOD SUPPLIES		1	60643	SI0374926 1/4/2016	290.710.451.001.000.000	\$2,574.30
Check #: 53633						
						PO/InvoiceTotal: <u>\$9,124.18</u>
						Vendor Total: <u>\$34,898.04</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	60371	21781512020000 0801 12/9/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60371	21781512020000 1001 12/9/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60371	21781512030000 0101 12/9/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60371	21781512040000 0101 12/9/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES OLEARY		1	60371	21791512040000 0101 12/9/2015	290.710.451.202.000.000	\$540.00
FOOD SUPPLIES HIGH SCHOOL		1	60371	21791512040000 0201 12/9/2015	290.710.451.301.000.000	\$310.50
Check #: 53634						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,406.46
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	60651	21781512070000 0201 1/4/2016	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60651	21781512080000 0101 1/4/2016	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60651	21781512090000 0301 1/4/2016	290.710.451.401.000.000	\$163.97
FOOD SUPPLIES CANYON RIDGE		1	60651	21781512100000 0201 1/4/2016	290.710.451.401.000.000	\$163.97
FOOD SUPPLIES ROBERT STUART		1	60651	21781512110000 0101 1/4/2016	290.710.451.201.000.000	\$322.19
FOOD SUPPLIES ROBERT STUART		1	60651	21781512110000 0201 1/4/2016	290.710.451.201.000.000	\$224.89
FOOD SUPPLIES CANYON RIDGE		1	60651	21781512110000 0501 1/4/2016	290.710.451.401.000.000	\$163.97
FOOD SUPPLIES CANYON RIDGE		1	60651	21781512140000 0201 1/4/2016	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60651	21781512150000 0101 1/4/2016	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES HIGH SCHOOL		1	60651	21791512110000 0101 1/4/2016	290.710.451.301.000.000	\$290.25
FOOD SUPPLIES OLEARY		1	60651	21791512180000 0201 1/4/2016	290.710.451.202.000.000	\$438.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	60651	21791512180000 0301 1/4/2016	290.710.451.491.000.000	\$85.86
Check #: 53634						
PO/InvoiceTotal:						\$2,396.81
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	60705	21781510120000 0101 1/5/2016	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES ROBERT STUART		1	60705	21781510300000 0101 1/5/2016	290.710.451.201.000.000	\$224.89
FOOD SUPPLIES CANYON RIDGE		1	60705	21781512160000 0101 1/5/2016	290.710.451.401.000.000	\$151.30
Check #: 53634						
PO/InvoiceTotal:						\$502.18
Vendor Total:						\$4,305.45
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	60372	DEC2015CN 12/9/2015	290.710.300.109.000.000	\$8.50
Check #: 53635						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
RASMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	60375	DEC2015CN 12/9/2015	290.710.300.201.000.000	\$8.50
Check #: 53636						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	60747	DEC2015CN 1/8/2016	290.710.300.001.000.000	\$56.70
					Check #: 53637	
						PO/InvoiceTotal: \$56.70
						Vendor Total: \$56.70
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS ROBERT STUART		1	60502	5452 12/16/2015	290.710.300.201.000.000	\$369.06
					Check #: 53638	
						PO/InvoiceTotal: \$369.06
Check Group:						
MISC REPAIRS CANYON RIDGE		1	60653	5862 1/4/2016	290.710.300.401.000.000	\$309.50
MISC REPAIRS HARRISON		1	60653	5949 1/4/2016	290.710.300.101.000.000	\$123.00
					Check #: 53638	
						PO/InvoiceTotal: \$432.50
Check Group:						
MISC REPAIRS OLEARY		1	60708	5954 1/5/2016	290.710.300.202.000.000	\$131.87
MISC REPAIRS SAWTOOTH		1	60708	5956 1/5/2016	290.710.300.110.000.000	\$155.78
					Check #: 53638	
						PO/InvoiceTotal: \$287.65
						Vendor Total: \$1,089.21
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60500	121516 12/16/2015	290.710.400.001.000.000	\$1,495.50
					Check #: 53639	
						PO/InvoiceTotal: \$1,495.50
						Vendor Total: \$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	60376	DEC2015CN 12/9/2015	290.710.300.401.000.000	\$8.50
					Check #: 53640	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	60365	DEC2015CN 12/9/2015	290.710.300.491.000.000	\$8.50
					Check #: 53641	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	60652	18887 1/4/2016	290.710.300.001.000.000	\$642.50
					Check #: 53642	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
MISC PHONE		1	60501	DEC2015CN 12/16/2015	290.661.337.001.390.000	\$86.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 53643	
						PO/InvoiceTotal: \$86.65
						Vendor Total: \$86.65
STATE TAX COMMISSION	000801					
Check Group:						
TAXES		1	60646	DEC2015CN 1/4/2016	290.416.200.000.000.000	\$529.67
					Check #: 53644	
						PO/InvoiceTotal: \$529.67
						Vendor Total: \$529.67
STEWART, SHELLI	003023					
Check Group:						
LAUDNRY STEWART		1	60366	DEC2015CN 12/9/2015	290.710.300.110.000.000	\$8.50
					Check #: 53645	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
TIMES NEWS	000671					
Check Group:						
MISC SERVICES		1	60868	14592 1/8/2016	290.710.300.001.000.000	\$85.82
					Check #: 53646	
						PO/InvoiceTotal: \$85.82
						Vendor Total: \$85.82
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	60703	DEC2015CN 1/5/2016	290.710.300.001.000.000	\$508.26
					Check #: 53647	

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$508.26</u>
						Vendor Total: <u>\$508.26</u>
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	60498	814651 12/16/2015	290.710.400.001.000.000	\$103.55
MISC SUPPLIES		1	60498	814682 12/16/2015	290.710.400.001.000.000	\$96.52
						Check #: 53648
						PO/InvoiceTotal: <u>\$200.07</u>
Check Group:						
MISC SUPPLIES		1	60649	815795 1/4/2016	290.710.400.001.000.000	\$48.17
						Check #: 53648
						PO/InvoiceTotal: <u>\$48.17</u>
						Vendor Total: <u>\$248.24</u>
						Grand Total: <u>\$184,150.23</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	FEB 2016 1/6/2016	191.661.320.491.000.000	\$2,000.00
						Check #: 53649
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
A CARING HAND HOME HEALTH CARE						
120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR		1	56480	121815DEC 1/5/2016	100.611.363.001.240.241	\$4,337.37
						Check #: 53650
						PO/InvoiceTotal: <u>\$4,337.37</u>
						Vendor Total: <u>\$4,337.37</u>
ACP DIRECT						
008751						
Check Group:						
LABSONIC LS9000 HEAVY DUTY DYNAMIC STEREO HEADPHONES		10	60346	0193153 12/21/2015	100.622.400.301.000.000	\$93.45
						Check #: 53651
						PO/InvoiceTotal: <u>\$93.45</u>
						Vendor Total: <u>\$93.45</u>
ALBERTSON'S FOOD CENTER #139						
000025						
Check Group:						
BREAKFAST FOR STUDENT COUNCIL DURING CHANGE 2 CHANGE NOT TO EXCEED 50.00		1	59825	1508300 1/8/2016	237.621.400.301.550.570	\$23.15
						Check #: 53652
						PO/InvoiceTotal: <u>\$23.15</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$23.15
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/12-2015 12/31/2015	100.661.337.001.390.000	\$50.00
						Check #: 53653
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ANDERSON'S, INC.	000052					
Check Group:						
AIR FILTER		1	60434	767523 12/21/2015	420.664.416.600.000.000	\$4.38
						Check #: 53654
						PO/InvoiceTotal: \$4.38
						Vendor Total: \$4.38
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1 0		43324 1/6/2016	100.631.311.000.000.000	\$371.70
						Check #: 53655
						PO/InvoiceTotal: \$371.70
						Vendor Total: \$371.70
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
ARBITER FEES		1 0		P.FEES 11-04-01-05 1/6/2016	100.632.308.001.000.000	\$106.84
						Check #: 53656
						PO/InvoiceTotal: \$106.84
						Vendor Total: \$106.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
DARON ALLEMAN BASKETBALL GIRLS FRESHMAN		1	60847	TFHS/011116A 1/8/2016	237.531.300.301.200.206	\$39.50
DAVID DICKERSON BASKETBALL G SOPHOMORE		1	60847	TFHS/011116A 1/8/2016	237.531.300.301.200.206	\$41.50
WILL JAYNES BASKETBALL G SOPHOMORE		1	60847	TFHS/011116A 1/8/2016	237.531.300.301.200.206	\$41.50
COLLIE MACK BASKETBALL G FRESHMAN		1	60847	TFHS/011116A 1/8/2016	237.531.300.301.200.206	\$39.50
SHELDON MALLORY BASKETBALL G VARSITY		1	60847	TFHS/011116A 1/8/2016	237.531.300.301.200.206	\$60.00
CHANCE RETHERFORD BASKETBALL G VARSITY		1	60847	TFHS/011116A 1/8/2016	237.531.300.301.200.206	\$91.50
					Check #: 53657	
						PO/InvoiceTotal: <u>\$313.50</u>
Check Group:						
BRYAN FORD 3 TEAM MATHCES		3	60848	TFHS/011116B 1/8/2016	237.531.300.301.200.208	\$177.00
JOSH CLAPIER 19 IND. MATCHES		19	60848	TFHS/011116B 1/8/2016	237.531.300.301.200.208	\$61.75
					Check #: 53657	
						PO/InvoiceTotal: <u>\$238.75</u>
Check Group:						
BOB BEAUREGARD BASKETBALL G SOPHOMORE		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$41.50
ARIC FROSTENSON BASKETBALL G VARSITY		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$60.00
KYLE FULLMER BASKETBALL G SOPHOMORE		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$55.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIFFORD GILLETTE BASKETBALL G SOPHOMORE		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$63.10
DAVE HARTMAN BASKETBALL G SOPHOMORE		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$41.50
KEVIN KELLY BASKETBALL G VARSITY		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$60.00
KENNY LIVELY BASKETBALL G VARSITY		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$74.40
PATRICK PARKER BASKETBALL VARSITY		1	60849	TFHS/011116C 1/8/2016	237.531.300.301.200.206	\$60.00
Check #: 53657						
						PO/InvoiceTotal: <u> </u> \$455.50
Check Group:						
KERRY ARRITT BASKETBALL G VARSITY		1	60850	TFHS/011116D 1/8/2016	237.531.300.301.200.206	\$60.00
JEFF HANNI BASKETBALL G SOPHOMORE		1	60850	TFHS/011116D 1/8/2016	237.531.300.301.200.206	\$96.50
COLLIE MARK BASKETBALL G SOPHOMORE		1	60850	TFHS/011116D 1/8/2016	237.531.300.301.200.206	\$83.00
GRADY PETERS BASKETBALL G VARSITY		1	60850	TFHS/011116D 1/8/2016	237.531.300.301.200.206	\$60.00
CHANCE RETHERFORD BASKETBALL G VARSITY		1	60850	TFHS/011116D 1/8/2016	237.531.300.301.200.206	\$91.50
SAM YOSHIDA BASKETBALL G VARSITY		1	60850	TFHS/011116D 1/8/2016	237.531.300.301.200.206	\$96.00
Check #: 53657						
						PO/InvoiceTotal: <u> </u> \$487.00
Check Group:						
WAYNE DAVIDS BASKETBALL G VARSITY		1	60851	TFHS/011116E 1/8/2016	237.531.300.301.200.206	\$96.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID DICKERSON BASKETBALL G SOPHOMORE		1	60851	TFHS/011116E 1/8/2016	237.531.300.301.200.206	\$83.00
BRAD MYERS BASKETBALL G VARSITY		1	60851	TFHS/011116E 1/8/2016	237.531.300.301.200.206	\$73.50
KEVAN NEBEKER BASKETBALL G SOPHOMORE		1	60851	TFHS/011116E 1/8/2016	237.531.300.301.200.206	\$89.30
BRANDON OTTE BASKETBALL G VARSITY		1	60851	TFHS/011116E 1/8/2016	237.531.300.301.200.206	\$60.00
JESSIE PALLAS BASKETBALL G VARSITY		1	60851	TFHS/011116E 1/8/2016	237.531.300.301.200.206	\$60.00
Check #: 53657						
						PO/InvoiceTotal: <u>\$461.80</u>
Check Group:						
SCOTT THOMPSON 3 MATCHES AT 59.00		1	60870	TFHS/011116F 1/8/2016	237.531.300.301.200.208	\$177.00
BERNARD BRASIL 34 MATCHES AT 3.25		1	60870	TFHS/011116F 1/8/2016	237.531.300.301.200.208	\$110.50
Check #: 53657						
						PO/InvoiceTotal: <u>\$287.50</u>
						Vendor Total: <u>\$2,244.05</u>
ARGO CAP & THING CO.	003134					
Check Group:						
WHITE CREW NECK TEE SIZE XSMALL		3	60012	26673 1/5/2016	235.531.400.201.200.583	\$36.00
WHITE CREW NECK TEE SIZE SMALL		8	60012	26673 1/5/2016	235.531.400.201.200.583	\$96.00
WHITE CREW NECK TEE SIZE MEDIUM		5	60012	26673 1/5/2016	235.531.400.201.200.583	\$60.00
WHITE CREW NECK TEE SIZE LARGE		3	60012	26673 1/5/2016	235.531.400.201.200.583	\$36.00

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Voucher Batch Number: 1060

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CREW NECK TEE SIZE XLARGE		1	60012	26673 1/5/2016	235.531.400.201.200.583	\$12.00
PORT AND COMPANY GYM BAG-COLOR BLACK		19	60012	26673 1/5/2016	235.531.400.201.200.583	\$465.31
PORT AUTHORITY SOFT SHELL JACKET-BLACK SIZE XSMALL		2	60012	26673 1/5/2016	235.531.400.201.200.583	\$91.56
PORT AUTHORITY SOFT SHELL JACKET-BLACK SIZE SMALL		3	60012	26673 1/5/2016	235.531.400.201.200.583	\$137.34
PORT AUTHORITY SOFT SHELL JACKET-BLACK SIZE MEDIUM		9	60012	26673 1/5/2016	235.531.400.201.200.583	\$412.02
PORT AUTHORITY SOFT SHELL JACKET-BLACK SIZE LARGE		5	60012	26673 1/5/2016	235.531.400.201.200.583	\$228.90
PORT AUTHORITY SOFT SHELL JACKET-BLACK SIZE XLARGE		1	60012	26673 1/5/2016	235.531.400.201.200.583	\$64.52
JACKET EMBROIDERY		20	60012	26673 1/5/2016	235.531.400.201.200.583	\$130.00
PORT AND COMPANY GYM BAG-COLOR BLACK		3	60012	26704 1/5/2016	235.531.400.201.200.583	\$73.47

Check #: 53658

PO/InvoiceTotal: \$1,843.12
Vendor Total: \$1,843.12

ARIC BOSTICK SUCCESS TRAINING, INC. 160102

Check Group:

Speaking Fee Event on February 12, 2016 INVOICE #021216		1	60466	021216 1/5/2016	257.521.300.001.000.000	\$10,500.00
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Check #: 53659

PO/InvoiceTotal: \$10,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$10,500.00</u>
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1 0		1263020248 12/21/2015	100.661.337.104.390.000	\$4.02
TELEPHONE SERVICE		1 0		1263020248 12/21/2015	100.661.337.301.390.000	\$4.31
TELEPHONE SERVICE		1 0		1263020248 12/21/2015	100.661.337.001.390.000	\$0.13
						Check #: 53660
						PO/InvoiceTotal: <u>\$8.46</u>
						Vendor Total: <u>\$8.46</u>
BARCODES, INC	160103					
Check Group:						
CS 3000, Batch Only Scanner 1D Laser, 512 MB		1 60486		830854 12/31/2015	104.621.400.104.680.080	\$199.82
						Check #: 53661
						PO/InvoiceTotal: <u>\$199.82</u>
						Vendor Total: <u>\$199.82</u>
BARNES & NOBLE	005202					
Check Group:						
MISC BOOKS PER ATTACHED LIST		1 60314		3157595 1/5/2016	100.622.400.201.000.000	\$182.20
						Check #: 53662
						PO/InvoiceTotal: <u>\$182.20</u>
						Vendor Total: <u>\$182.20</u>
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2015 1/5/2016	245.663.380.001.000.000	\$25.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NOV-DEC 2015 1/5/2016	245.663.380.001.000.000	\$66.05
TRAVEL EXPENSE		1	0	OCT 2015 1/5/2016	245.663.380.001.000.000	\$64.16
TRAVEL EXPENSE		1	0	OCT-NOV 2015 1/5/2016	245.663.380.001.000.000	\$62.94
Check #: 53663						
PO/InvoiceTotal:						\$218.57
Vendor Total:						\$218.57
BEST BUY	008025					
Check Group:						
DigiLand - 7"- Tablet - 8GB - Blue		6	60364	2121201 12/21/2015	150.621.400.401.000.000	\$269.76
Check #: 53664						
PO/InvoiceTotal:						\$269.76
Check Group:						
GOOGLE NC2-6A5 CHROMECAST		2	60481	2144001 1/5/2016	245.663.400.001.000.000	\$70.00
MISSION CABLES 8 INCH USB POWER CABLE MC17		2	60481	2144001 1/5/2016	245.663.400.001.000.000	\$29.98
Check #: 53664						
PO/InvoiceTotal:						\$99.98
Vendor Total:						\$369.74
BILT UNLIMITED	130216					
Check Group:						
GIRLS BASKETBALL SPIRIT PACKS		1	59055	JP-2264 1/6/2016	236.531.400.202.200.206	\$1,346.00
Check #: 53665						
PO/InvoiceTotal:						\$1,346.00
Vendor Total:						\$1,346.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIO CORPORATION	007232					
Check Group:						
PRESERVED LEOPARD FROGS PLAIN 3.5" - 4'		10	60299	230441 12/21/2015	236.515.400.202.130.132	\$22.10
OWL PELLETS		15	60299	230441 12/21/2015	236.515.400.202.130.132	\$38.41
APPLAUSE SYNTHETIC EXAM GLOVE LARGE/BOX		2	60299	230441 12/21/2015	236.515.400.202.130.132	\$15.10
APPLAUSE SYNTHETIC EXAM GLOVE MEDIUM BOX		2	60299	230441 12/21/2015	236.515.400.202.130.132	\$15.11
Check #: 53666						
						PO/InvoiceTotal: \$90.72
						Vendor Total: \$90.72
BLICK ART MATERIALS	000135					
Check Group:						
Boxwood tool canister		1	58210	5437203 1/5/2016	100.515.400.401.020.024	\$95.69
Check #: 53667						
						PO/InvoiceTotal: \$95.69
Check Group:						
Crayola Colored Pencil Set- Assorted Colors, Classpack of 240		2	59528	5337828 12/21/2015	100.515.400.301.020.000	\$70.02
Check #: 53667						
						PO/InvoiceTotal: \$70.02
						Vendor Total: \$165.71
BLIP PRINTERS	001155					
Check Group:						
Maps for rezoning meeting		1	60478	140875 12/21/2015	100.631.400.000.440.449	\$404.50
Check #: 53668						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$404.50
Check Group:						
District Focus and Postage		1	60557	140836 12/21/2015	100.631.300.000.440.449	\$2,816.66
						Check #: 53668
						PO/InvoiceTotal: \$2,816.66
Check Group:						
Attendance Zone Flyers (elementary and middle school)		1	60717	141112 1/6/2016	100.631.400.000.440.449	\$129.00
						Check #: 53668
						PO/InvoiceTotal: \$129.00
Check Group:						
Refugee Student Population Flyers		1	60758	141140 1/7/2016	100.631.400.000.440.449	\$16.50
						Check #: 53668
						PO/InvoiceTotal: \$16.50
						Vendor Total: \$3,366.66
BLUE WEDNESDAY CONSULTING/HEATHER HOYT	151202					
Check Group:						
PURCHASED SERVICES		1	0	DECEMBER 2015 1/6/2016	248.616.300.500.000.000	\$6,900.00
						Check #: 53669
						PO/InvoiceTotal: \$6,900.00
						Vendor Total: \$6,900.00
BOILER MAINTENANCE	007203					
Check Group:						
SERVICE CALL CHANGE LOW WATER CUTOFF AT HARRISON		1	60776	10164 1/7/2016	420.664.300.600.000.000	\$501.69
						Check #: 53670

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$501.69
Check Group:						
SERVICE CALL CAHANGE LOW WATER CUTOFF AT MORNINGSIDE		1	60777	10163 1/7/2016	420.664.300.600.000.000	\$501.69
						Check #: 53670
						PO/InvoiceTotal: \$501.69
Check Group:						
STEAM COIL		1	60778	10162 1/7/2016	420.664.416.600.000.000	\$1,321.25
						Check #: 53670
						PO/InvoiceTotal: \$1,321.25
						Vendor Total: \$2,324.63
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	670647 12/21/2015	100.621.385.401.699.000	\$3.29
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	670648 12/21/2015	100.621.385.401.699.000	\$4.52
						Check #: 53671
						PO/InvoiceTotal: \$7.81
						Vendor Total: \$7.81
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0001632 12/21/2015	191.682.300.492.000.000	\$52.00
						Check #: 53672
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY						
Check Group:						
SCHOOL FEES FOR DILLON RAMSEY.		1	60844	D.RAMSEY-2016 1/8/2016	268.621.300.001.930.000	\$63.50
						Check #: 53673
						PO/InvoiceTotal: <u>\$63.50</u>
						Vendor Total: <u>\$63.50</u>
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Sales Tax from 1/1/2015 to 12/31/2015 paid to Idaho State Tax Commission PO Box 76 Boise, ID 83707-0076; paid with check number 1225		1	60736	1225 1/6/2016	231.621.300.492.170.173	\$206.15
						Check #: 53674
						PO/InvoiceTotal: <u>\$206.15</u>
						Vendor Total: <u>\$206.15</u>
BRIGHAM YOUNG UNIVERSITY - IDAHO 000026						
Check Group:						
SCHOLARSHIP FOR LAUREN LYDA FROM FINANCE ACADEMY AT TFHS		1	60626	LAUREN LYDA 12/31/2015	181.682.300.851.030.034	\$250.00
						Check #: 53675
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TRAVEL EXPENSE		1	0	NOV-DEC 2015 12/21/2015	100.632.380.001.440.442	\$34.13
TRAVEL EXPENSE		1	0	OCT-NOV 2015 12/21/2015	100.632.380.001.440.442	\$44.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/12-2015 1/8/2016	100.661.337.001.390.000	\$50.00
					Check #: 53676	
					PO/InvoiceTotal:	\$129.09
					Vendor Total:	\$129.09
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
NATIONAL SECONDARY DUES/INVOICE#S162712		22	60589	S162712 12/21/2015	237.682.300.301.030.031	\$264.00
STATE SECONDARY DUES/INVOICE#S162712		22	60589	S162712 12/21/2015	237.682.300.301.030.031	\$176.00
					Check #: 53677	
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	64590 1/6/2016	420.621.385.202.699.000	\$203.66
					Check #: 53678	
					PO/InvoiceTotal:	\$203.66
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	64594 1/6/2016	420.621.385.110.699.000	\$277.96
					Check #: 53678	
					PO/InvoiceTotal:	\$277.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	64586 1/6/2016	420.621.385.104.699.000	\$301.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53678						
						PO/InvoiceTotal: \$301.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	64589 1/6/2016	420.621.385.103.699.000	\$185.01
Check #: 53678						
						PO/InvoiceTotal: \$185.01
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	64591 1/6/2016	420.621.385.106.699.000	\$329.80
Check #: 53678						
						PO/InvoiceTotal: \$329.80
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	64582 1/6/2016	420.621.385.401.699.000	\$366.12
Check #: 53678						
						PO/InvoiceTotal: \$366.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	64600 1/6/2016	420.663.385.600.000.000	\$25.00
Check #: 53678						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	64592 1/6/2016	420.621.385.201.699.000	\$285.30
Check #: 53678						
						PO/InvoiceTotal: \$285.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	64580 1/6/2016	420.621.385.109.699.000	\$335.47
					Check #: 53678	
					PO/InvoiceTotal:	<u>\$335.47</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	64581 1/6/2016	420.621.385.492.699.000	\$32.65
					Check #: 53678	
					PO/InvoiceTotal:	<u>\$32.65</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	64595 1/6/2016	420.621.385.915.699.000	\$25.00
					Check #: 53678	
					PO/InvoiceTotal:	<u>\$25.00</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	64585 1/6/2016	420.621.385.101.699.000	\$277.88
					Check #: 53678	
					PO/InvoiceTotal:	<u>\$277.88</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	64587 1/6/2016	420.621.385.102.699.000	\$248.95
					Check #: 53678	
					PO/InvoiceTotal:	<u>\$248.95</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	64588 1/6/2016	420.621.385.491.699.000	\$53.02
Check #: 53678						PO/InvoiceTotal: \$53.02
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	64596 1/6/2016	420.621.385.301.699.000	\$1,050.62
Check #: 53678						PO/InvoiceTotal: \$1,050.62
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	64597 1/6/2016	420.621.385.001.699.000	\$17.98
Check #: 53678						PO/InvoiceTotal: \$17.98
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	64598 1/6/2016	420.621.385.001.699.000	\$49.92
Check #: 53678						PO/InvoiceTotal: \$49.92
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	64593 1/6/2016	100.621.385.201.699.000	\$56.91
Check #: 53678						PO/InvoiceTotal: \$56.91
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	64584 1/6/2016	100.632.385.500.000.000	\$51.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53678						
						PO/InvoiceTotal: <u> </u>
						\$51.43
Check Group:						
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	64601 1/6/2016	100.632.385.500.000.000	\$69.24
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	64602 1/6/2016	100.632.385.500.000.000	\$165.50
Check #: 53678						
						PO/InvoiceTotal: <u> </u>
						\$234.74
Check Group:						
COMPATIBLE HIGH YIELD MAGENTA LASER TONER CARTRIDGE FOR DELL C3760		2	60582	64265 12/21/2015	181.515.400.851.030.034	\$215.00
Check #: 53678						
						PO/InvoiceTotal: <u> </u>
						\$215.00
						Vendor Total: <u> </u>
						\$4,624.21
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/12-15 1/5/2016	257.521.300.001.000.000	\$75.02
Check #: 53679						
						PO/InvoiceTotal: <u> </u>
						\$75.02
						Vendor Total: <u> </u>
						\$75.02
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	57018	031644 1/7/2016	100.621.400.202.699.000	\$131.00
Check #: 53680						
						PO/InvoiceTotal: <u> </u>
						\$131.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CANYON CARPET CARE, INC.	006791					\$131.00
Check Group:						
Professionally, clean two classrooms at Lincoln elementary – magic Valley high school.		1	56456	29393 12/31/2015	420.664.300.600.000.000	\$75.00
						Check #: 53681
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
CANYON RIDGE HIGH SCHOOL						
Check Group:						
OTHER LOCAL		1	0	TURLEY-526 1/8/2016	100.419.900.000.000.000	\$100.00
						Check #: 53682
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST JUN-DEC 1/10/2016	238.415.100.401.000.000	(\$0.27)
						Check #: 53683
						PO/InvoiceTotal: (\$0.27)
Check Group:						
JUSTIN PEHRSON-FOOD/WILEY DOBBS WR TOURN SEEDING MTG		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.200	\$104.93
JACOBY FOX-PLAYER POSTERS/TEAM BLDG ACTIVITY		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.205	\$309.90
TF SCHOOL DISTRICT-GAME HELP/NOVEMBER		1	60842	4755 THRU 4784 1/8/2016	238.531.300.401.200.200	\$1,601.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SCHOOL DISTRICT-EMPLOYER'S PORTION OF DEDUCTION-D SLOTTEN		1	60842	4755 THRU 4784 1/8/2016	238.621.300.401.500.526	\$538.11
PAIGE SAMPSON-CHEER COMPETITION PRACTICE		1	60842	4755 THRU 4784 1/8/2016	238.531.300.401.200.585	\$150.00
COSTCO-MISC SUPPLIES		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.500.523	\$73.56
SEAN IMPOMENI-SENIOR GIFTS/FB BANQUET		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.204	\$239.85
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.050.056	\$60.00
THE COOKIE BASKET-7 PLATES/4 BASKETS-LONDON TRIP FUNDRAISER		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.050.050	\$333.90
PIZZA PIE CAFE-REWARD PIZZA/D JOHNSON'S CLASS		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.500.523	\$42.00
DOMINO'S PIZZA-CHRISTMAS PARTY + TIP FOR DRIVER		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.640.687	\$46.85
COSTCO-CHRISTMAS GIFTS/HEAD COACHES		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.200	\$142.75
COSTCO-WHITE BOARD/CASE-RM 314		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.500.523	\$19.99
COSTCO-FOOD/HOSPITALITY RM-WILEY DOBBS WR TOURNAMENT		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.200	\$390.22
WALMART-FOOD/HOSPITALITY RM - WILEY DOBBS WR TOURNAMENT		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.200	\$75.14
TAMMY SCOTT-WIRE/INK/SUPPLIES FOR CLASS		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.020.020	\$76.64
ROCKITECTURE-14 ENGRAVINGS		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.204	\$103.88

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ELIZABETH-PIZZA REWARD/EXTRA 30 MIN LUNCH REHEARSAL		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.120.121	\$100.00
CRHS BOOSTER CLUB-CHEER TEAM LUNCH AT CONCESSION STAND		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.585	\$60.00
CAFE RIO-CHRISTMAS FOR OFFICE STAFF		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.500.526	\$140.00
STATE TAX COMMISSION-NOVEMBER SALES TAX		1	60842	4755 THRU 4784 1/8/2016	238.621.300.401.996.996	\$556.94
KIM ALLEN-PIZZA/SODA/CUPS-ACHIEVE 3000 & INTERNET CLUB		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.500.523	\$68.36
BILL HALE-BATTERIES/SUPPLIES -SYNERGY CHRISTMAS CONCERT		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.120.128	\$331.38
NATHAN HYER-T SHIRTS FOR CLASS STOCK		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.100.109	\$145.99
DEANNA BULKLEY-FOOD -SYNERGY CONCERT PRACTICES		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.120.128	\$82.46
TERESA BERRY-MISC SUPPLIES - SYNERGY CHRISTMAS CONCERT		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.120.128	\$227.13
JULIE BASTIAN-MISC FOOD/SUPPLIES-SYNERGY CHRISTMAS CONCERT		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.120.128	\$405.38
CAFE RIO-ADD'L CHRISTMAS - OFFICE STAFF		1	60842	4755 THRU 4784 1/8/2016	238.621.400.401.500.526	\$40.00
WALMART-FOOD/SUPPLIES-SATURDAY CHEER PRACTICE		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.585	\$60.82
TOMATOES-FB VOLUNTEER BANQUET		1	60842	4755 THRU 4784 1/8/2016	238.531.400.401.200.204	\$300.00

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TARA ROBINSON-REFUND/REFUND DR ED-JAN		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.210.710	\$180.00
CLAUDIA GUTIERREZ-REFUND DR ED/JAN		1	60842	4755 THRU 4784 1/8/2016	238.515.400.401.210.710	\$180.00
Check #: 53683						
PO/InvoiceTotal:						\$7,188.12
Vendor Total:						\$7,187.85
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
Wisconsin Fast Plant Seeds 200 count		6	60551	49335035 1/5/2016	100.621.400.104.699.000	\$205.21
Check #: 53684						
PO/InvoiceTotal:						\$205.21
Check Group:						
PCR Forensics Simulation 8-Station Kit		1	60580	49335914 1/6/2016	100.515.400.301.130.000	\$176.00
Check #: 53684						
PO/InvoiceTotal:						\$176.00
Vendor Total:						\$381.21
CAXTON PRINTERS, LTD.	000001					
Check Group:						
3 X 3 TROPIC BREEZE STICKY NOTES		2	59981	460968 12/21/2015	236.515.400.202.170.170	\$39.30
Check #: 53685						
PO/InvoiceTotal:						\$39.30
Check Group:						
Freshomatic Spray Dispenser		1	60233	453720 12/21/2015	100.621.400.104.699.000	(\$40.66)
Freshmatic refill		9	60233	453720 12/21/2015	100.621.400.104.699.000	(\$53.37)

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Freshomatic Spray Dispenser		1	60233	460996 12/21/2015	100.621.400.104.699.000	\$35.89
Freshmatic refill		8	60233	460996 12/21/2015	100.621.400.104.699.000	\$53.36
Check #: 53685						
						PO/InvoiceTotal: (\$4.78)
Check Group:						
UNIVERSAL PVC FREE ROUND RING ECONOMY 2" WHITE BINDER		40	60328	461048 12/21/2015	100.621.400.109.699.000	\$141.60
1/2" BINDING COMBS, 100/BOX		5	60328	461048 12/21/2015	100.621.400.109.699.000	\$45.70
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK		24	60328	461048 12/21/2015	100.621.400.109.699.000	\$23.76
EXPO CHISEL TIP MARKERS, BLUE		12	60328	461048 12/21/2015	100.621.400.109.699.000	\$11.88
EXPO CHISEL TIP MARKERS, GREEN		12	60328	461048 12/21/2015	100.621.400.109.699.000	\$11.88
BINDER CLIPSK, 5/8"		25	60328	461048 12/21/2015	100.621.400.109.699.000	\$9.25
BINDER CLIPS, 5/8"		25	60328	461048 12/21/2015	100.621.400.109.699.000	\$18.25
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK		12	60328	461048 12/21/2015	100.621.400.109.699.000	\$7.80
STAMP PADS-FOAM RUBBER, BLACK		3	60328	461048 12/21/2015	100.621.400.109.699.000	\$3.66
STAMP PAD INK, BLACK		2	60328	461048 12/21/2015	100.621.400.109.699.000	\$3.58
Check #: 53685						
						PO/InvoiceTotal: \$277.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARP CALCULATOR RIBBON DESCRIPTION: R3027		2	60433	461190 12/21/2015	100.632.400.001.440.443	\$3.30
					Check #: 53685	
						PO/InvoiceTotal: <u>\$3.30</u>
						Vendor Total: <u>\$315.18</u>
CDW GOVERNMENT, INC. Check Group:	007652					
LOGITECH Z623 SPEAKER SYSTEM		1	60300	blx1237 12/31/2015	181.515.400.851.160.161	\$138.60
					Check #: 53686	
						PO/InvoiceTotal: <u>\$138.60</u>
						Vendor Total: <u>\$138.60</u>
CENTURY LINK Check Group:	002081					
TELEPHONE SERVICE		1	0	2087327500336B/ 12.15 12/21/2015	245.661.337.001.390.000	\$55.18
					Check #: 53687	
Check Group: b						
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.001.390.000	\$166.96
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.301.390.000	\$272.30
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.401.390.000	\$98.84

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TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	2087336901301b/ 12-15 1/5/2016	420.661.337.600.390.000	\$49.42

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TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	2087336901301b/ 12-15 1/5/2016	253.661.337.001.390.000	\$24.71
					Check #: 53688	
					PO/InvoiceTotal:	\$2,051.17
					Vendor Total:	\$2,051.17
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	245.661.337.001.390.000	\$2.90
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.001.390.000	\$109.88
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.301.390.000	\$2.69
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.202.390.000	\$16.64
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.201.390.000	\$19.35
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	191.661.337.491.390.000	\$3.29
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.109.390.000	\$4.06
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.101.390.000	\$10.06
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.102.390.000	\$5.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.103.390.000	\$7.79
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.106.390.000	\$15.71
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.104.390.000	\$6.32
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	191.661.337.492.390.000	\$0.45
TELEPHONE SERVICE		1	0	1359603355 12/21/2015	100.661.337.110.390.000	\$4.74
TELEPHONE SERVICES		1	0	1359603355 12/21/2015	420.661.337.600.390.000	\$1.93
Check #: 53689						
						PO/InvoiceTotal: <u>\$211.20</u>
						Vendor Total: <u>\$211.20</u>
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 12/21/2015	100.616.380.500.000.000	\$49.12
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.000.000	\$45.51
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.000.000	\$72.32
Check #: 53690						
						PO/InvoiceTotal: <u>\$166.95</u>
						Vendor Total: <u>\$166.95</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/12-15/1 12/31/2015	100.661.332.001.390.000	\$159.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/12-15/1 12/31/2015	100.661.332.001.390.000	\$62.39
WATER/SEWER		1	0	BIC/12-15/2 12/31/2015	100.661.332.001.390.000	\$143.87
WATER/SEWER		1	0	BRIDGE/12-15/1 12/31/2015	191.661.332.492.390.000	\$71.77
WATER/SEWER		1	0	CRHS/12-15/1 12/31/2015	100.661.332.001.390.000	\$602.93
WATER/SEWER		1	0	CRHS/12-15/2 12/31/2015	100.661.332.001.390.000	\$12.44
WATER/SEWER		1	0	CRHS/12-15/3 12/31/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	HAR/12-15/1 12/31/2015	100.661.332.001.390.000	\$162.39
WATER/SEWER		1	0	HAR/12-15/2 12/31/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	HAR/12-15/3 12/31/2015	100.661.332.001.390.000	\$26.60
WATER/SEWER		1	0	LIN/12-15/1 12/31/2015	100.661.332.001.390.000	\$211.34
WATER/SEWER		1	0	LIN/12-15/2 12/31/2015	100.661.332.001.390.000	\$40.23
WATER/SEWER		1	0	MAINT/12-15/1 12/31/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	MS/12-15/1 1/5/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/12-15/2 1/5/2016	100.661.332.001.390.000	\$269.65
WATER/SEWER		1	0	MVHS/12-15/1 12/31/2015	191.661.332.491.390.000	\$53.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/12-15/2 12/31/2015	191.661.332.491.390.000	\$94.75
WATER/SEWER		1	0	MVHS/12-15/3 12/31/2015	191.661.332.491.390.000	\$47.69
WATER/SEWER		1	0	OLMS/12-15/1 12/31/2015	100.661.332.001.390.000	\$507.40
WATER/SEWER		1	0	OT/12-15/1 12/31/2015	100.661.332.001.390.000	\$206.61
WATER/SEWER		1	0	OT/12-15/2 12/31/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	OT/12-15/3 12/31/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/12-15/1 12/31/2015	100.661.332.001.390.000	\$31.71
WATER/SEWER		1	0	PER/12-15/3 12/31/2015	100.661.332.001.390.000	\$315.16
WATER/SEWER		1	0	RSMS/12-15/1 12/31/2015	100.661.332.001.390.000	\$28.31
WATER/SEWER		1	0	RSMS/12-15/2 12/31/2015	100.661.332.001.390.000	\$480.51
WATER/SEWER		1	0	RSMS/12-15/3 12/31/2015	100.661.332.001.390.000	\$36.83
WATER/SEWER		1	0	SAW/12-15/1 1/5/2016	100.661.332.001.390.000	\$60.68
WATER/SEWER		1	0	SAW/12-15/2 1/5/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SAW/12-15/3 1/5/2016	100.661.332.001.390.000	\$191.56
WATER/SEWER		1	0	SME/12-15/1 12/31/2015	100.661.332.001.390.000	\$53.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SUPS/12-15/1 12/31/2015	100.661.332.001.390.000	\$47.69
WATER/SEWER		1	0	TFHS/12-15/1 1/6/2016	100.661.332.001.390.000	\$815.41
WATER/SEWER		1	0	TFHS/12-15/2 1/6/2016	100.661.332.001.390.000	\$30.01
WATER/SEWER		1	0	TFHS/12-15/4 1/6/2016	100.661.332.001.390.000	\$41.41
Check #: 53691						
						PO/InvoiceTotal: <u>\$5,010.07</u>
						Vendor Total: <u>\$5,010.07</u>
CLIMA-TECH CORPORATION	002357					
Check Group:						
REPLACE EXISTING HONEYWELL CONTROLS WITH AUTOMATIC LOGIC CORPORATION ATC SYSTEM. REUSE/NEW ALL SENSORS AND CONTROL WIRING REQUIRED FOR COMPLETE INSTALLATION, PROVIDE ALL PROGRAMMING, GRAPHICS, AND DOWNLOAD/COMMISSIONING, MERGE NEW EQUIPMENT INTO EXISTING AUTOMATIC LOGIC FRONTEND SERVER (AS PER QUOTE)		1	58729	S55196 1/6/2016	420.664.300.600.000.000	\$6,162.86
Check #: 53692						
						PO/InvoiceTotal: <u>\$6,162.86</u>
Check Group:						
REPLACE EXISTING HONEYWELL CONTROLS WITH AUTOMATED LOGIC CORP. ATC SYSTEM (REUSE/NEW ALL SENSORS & CONTROL WIRING REQUIRED FOR COMPLETE INSTALLATION, PROVIDE ALL PROGRAMMING, GRAPHICS, AND DOWNLOAD/COMMISSIONING, MERGE NEW EQUIPMENT INTO EXISTING AUTOMATED LOGIC FRONTEND SERVER) AS PER QUOTE		1	59294	S55195 1/6/2016	420.664.300.600.000.000	\$8,371.40
Check #: 53692						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,371.40
						Vendor Total: \$14,534.26
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZAS FOR RED RIBBON WEEK PRIZES 2 CHEESE PIZZA 3 PEPPERONI PIZZAS		5	59836	596403 12/21/2015	131.621.400.301.680.681	\$38.85
						Check #: 53693
						PO/InvoiceTotal: \$38.85
						Vendor Total: \$38.85
COMPUTER AUTOMATION SYSTEM INC	008705					
Check Group:						
SEAS Achieve Annual Mtnc. (Annual Maintenance is from 2-1-16 to 1-31-17)		1	60733	2622203 1/6/2016	100.521.300.500.000.000	\$1,200.00
						Check #: 53694
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
COPY-IT, LLC	009186					
Check Group:						
PICTURES OF GBB TEAM		11	60288	10094B 1/5/2016	238.531.400.401.200.206	\$439.89
						Check #: 53695
						PO/InvoiceTotal: \$439.89
Check Group:						
PICTURES OF BBB TEAM FOR GYM WALL		10	60550	10094A 1/5/2016	238.531.400.401.200.205	\$399.90
						Check #: 53695
						PO/InvoiceTotal: \$399.90
						Vendor Total: \$839.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
BEAR CASE AND RESTORATION (REPAIR, REPAINT FIBERGLASS BEAR, BUILD, STAIN AND LACQUER WOOD PARTS OF CASE, WELD, SAND BLAST, POWDER COAT METAL STRUCTURE OF CASE, INSTALL CARPET, YEARBOOKS, LED STRIP LIGHTING, DELIVERY AND SET UP OF BRUIN AND CASE) TOTAL COST WAS \$4356--DONATION BY CREATIVE CARPENTRY OF \$2209		1	60690	3104	131.621.300.301.000.000	\$2,147.00
				1/5/2016		
					Check #: 53696	
						PO/InvoiceTotal: \$2,147.00
						Vendor Total: \$2,147.00
CSI/JENNIFER PATTERSON	000160					
Check Group:						
Kindergarten lab class- DECEMBER 2015 Tuition		8	60056	DEC 2015	289.621.300.101.000.000	\$2,000.00
				1/5/2016		
					Check #: 53697	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01504505	235.641.400.201.440.448	\$109.70
				1/5/2016		
					Check #: 53698	
						PO/InvoiceTotal: \$109.70
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01512904	237.621.400.301.500.528	\$27.00
				1/5/2016		
					Check #: 53698	
						PO/InvoiceTotal: \$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
D & B BRITE LITES/ Check Group:	008082					\$136.70
OVERHEAD PROJECTION BULB		6	60565	1340 12/31/2015	191.621.400.491.699.000	\$44.60
						Check #: 53699
						PO/InvoiceTotal:
						\$44.60
						Vendor Total:
						\$44.60
DANOS, KANDRA J Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 12/21/2015	100.616.380.500.000.000	\$17.48
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.000.000	\$15.04
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.000.000	\$17.93
						Check #: 53700
						PO/InvoiceTotal:
						\$50.45
						Vendor Total:
						\$50.45
DATA TEL, INC. Check Group:	001497					
ADD A PHONE EXTENSION IN MOBILE		1	60278	00219884 12/21/2015	100.621.300.102.699.000	\$126.55
						Check #: 53701
						PO/InvoiceTotal:
						\$126.55
						Vendor Total:
						\$126.55
DEDICATED SECURITY, INC. Check Group:	120822					
REPAIR CLOCKS AT PERRINE		1	60451	10697 12/21/2015	420.664.300.600.000.000	\$67.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53702						
						PO/InvoiceTotal: <u> </u>
						\$67.50
Check Group:						
REPAIR BELLS AT HARRISON		1	60452	10692 12/21/2015	420.664.300.600.000.000	\$343.00
Check #: 53702						
						PO/InvoiceTotal: <u> </u>
						\$343.00
Check Group:						
REPAIRED SMOKE DETECTOR AT OREGON TRAIL		1	60453	10695 12/21/2015	420.664.300.600.000.000	\$117.00
Check #: 53702						
						PO/InvoiceTotal: <u> </u>
						\$117.00
Check Group:						
REPAIRED INTERCOM AT OLEARY		1	60454	10696 12/21/2015	420.664.300.600.000.000	\$765.00
Check #: 53702						
						PO/InvoiceTotal: <u> </u>
						\$765.00
Check Group:						
SERVICE CALL OREGON TRAIL WATER FLOW		1	60484	10693 12/21/2015	420.664.300.600.000.000	\$180.00
Check #: 53702						
						PO/InvoiceTotal: <u> </u>
						\$180.00
Vendor Total: <u> </u>						\$1,472.50
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2015 1/8/2016	100.661.337.001.390.000	\$50.00
Check #: 53703						
						PO/InvoiceTotal: <u> </u>
						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
DELL	005993					
Check Group:						
DELL 22 FLAT PANEL MONITOR		3	59490	XJTW1T736 12/21/2015	181.515.400.851.030.457	\$538.17
DELL C2665DNF COLOR LASER PRINTER MULTIFUNCTION		1	59490	XJTW7J3W4 12/21/2015	181.515.400.851.030.457	\$412.99
Check #: 53704						
PO/InvoiceTotal:						\$951.16
Check Group:						
Transfer Roller For Dell 5100cn Color Laser Printer Manufacturer Part# : M7077 Dell Part# : 310-5814		2	60339	XJTW8DC63 12/21/2015	100.515.400.301.030.000	\$59.08
Check #: 53704						
PO/InvoiceTotal:						\$59.08
Check Group:						
DELL BLACK TONER FOR DELL 2350d/2330d PRINTER		1	60340	XJTW8RW1 12/21/2015	100.515.400.401.100.105	\$157.59
Check #: 53704						
PO/InvoiceTotal:						\$157.59
Check Group:						
toner 18000 page black toner Dell M5200n		1	60448	XJTX868W3 1/5/2016	100.621.400.106.699.000	\$275.79
9000 page yellow toner for Dell 3130cn		1	60448	XJTX868W3 1/5/2016	100.621.400.106.699.000	\$256.09
Check #: 53704						
PO/InvoiceTotal:						\$531.88
Check Group:						
Dell Toner for Dell 2150 cfn - cyan		1	60520	XJW4TTC94 1/8/2016	100.621.400.106.699.000	\$97.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell Toner for Dell 2150 cfn - yellow		1	60520	XJW4TTC94 1/8/2016	100.621.400.106.699.000	\$97.51
Dell Toner for Dell 2150cfn - magenta		1	60520	XJW4TTC94 1/8/2016	100.621.400.106.699.000	\$97.51
Dell Toner for Dell 2150cfn - black		1	60520	XJW4TTC94 1/8/2016	100.621.400.106.699.000	\$98.49
Check #: 53704						
PO/InvoiceTotal:						\$391.02
Check Group:						
DELL 2 X 18,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER.		2	60562	XJW4TTC43 1/6/2016	191.621.400.491.699.000	\$486.56
DELL 4-PACK: 1 x 18,000 PAGE BLACK/ 3X 12,000 PAGE CYAN/ MAGENTA/ YELLOW TONER FOR DELL 5110CN COLOR PRINTER.		2	60562	XJW4TTC43 1/6/2016	191.621.400.491.699.000	\$1,910.82
Check #: 53704						
PO/InvoiceTotal:						\$2,397.38
Vendor Total:						\$4,488.11
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
AIR FARE, TAXES AND FEES, FROM TWF TO ORL (2 STOPS); INV #0000069920		1	60759	69920 1/7/2016	100.632.380.001.440.444	\$297.60
Check #: 53705						
PO/InvoiceTotal:						\$297.60
Check Group:						
AIR FARE, TAXES AND FEES, FROM ORL TO TWF (ONE STOP) ON 2/27/16; INV #0000069919		1	60760	69919 1/7/2016	100.632.380.001.440.444	\$404.60
Check #: 53705						
PO/InvoiceTotal:						\$404.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AIRLINE RESERVATIONS FROM TWIN FALLS TO SACRAMENTO, CALIFORNIA ON FEB. 8, 2016 & RETURNING ON FEB. 11, 2016 FOR MELINA FICEK, DEBRA GREEN, SHAWNA MURRI, BETH OLMSTEAD, JESSICA OSTERMAN AND KAREN WACH		1	60869	69927 1/8/2016	251.621.380.102.812.000	\$2,305.20
						Check #: 53705
						PO/InvoiceTotal: <u>\$2,305.20</u>
						Vendor Total: <u>\$3,007.40</u>
DEVELOPMENTAL RESOURCES/ACCUTRAIN	130407					
Check Group:						
Critical Mental Health Challenges in Schools Seminar Thursday, January 21, 2015 in Salt Lake City for Lucy Wills. (Sheraton Salt Lake City 150 West 500 St. Salt Lake City, UT 84101 Phone 801-401-2000) Early Bird Discount \$149.00		1	60194	60194 12/21/2015	191.611.380.492.000.000	\$149.00
						Check #: 53706
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2015 12/31/2015	100.661.337.001.390.000	\$50.00
						Check #: 53707
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DISCOUNT DANCE SUPPLY						
Check Group:						
T8000 ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 9		1	60021	15450441 12/31/2015	235.531.400.201.200.583	(\$23.95)
						Check #: 53708

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						PO/InvoiceTotal: (\$23.95)
Check Group:						
T8000 ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 7		1	60405	15434225 1/5/2016	235.531.400.201.200.583	\$34.75
T8000 ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 8		1	60405	15434225 1/5/2016	235.531.400.201.200.583	\$34.75
THS117 ADULT NYLON JAZZ PANT SIZE XSMALL		1	60405	15434225 1/5/2016	235.531.400.201.200.583	\$17.95
THS117 ADULT NYLON JAZZ PANT SIZE SMALL		1	60405	15434225 1/5/2016	235.531.400.201.200.583	\$17.95
						Check #: 53708
						PO/InvoiceTotal: \$105.40
						Vendor Total: \$81.45
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Yellow Therapy Putty - 2 oz.		3	60444	D21988220101 12/31/2015	257.521.400.001.000.000	\$14.97
Red Therapy Putty - 2 oz		3	60444	D21988220101 12/31/2015	257.521.400.001.000.000	\$14.97
Green Therapy Putty - 2 oz.		3	60444	D21988220101 12/31/2015	257.521.400.001.000.000	\$14.97
Blue Therapy Putty - 2 oz.		3	60444	D21988220101 12/31/2015	257.521.400.001.000.000	\$14.97
Shipping & Handling		1	60444	D21988220101 12/31/2015	257.521.400.001.000.000	\$11.30
						Check #: 53709
						PO/InvoiceTotal: \$71.18
						Vendor Total: \$71.18
DISTRICT IV COACHES ASSOC.	008500					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES TICKETS FOR WINTER PARTY		1	60590	TFHS/XMAS PARTY 12/21/2015	237.621.400.301.550.568	\$160.00
					Check #: 53710	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
DISTRICT IV MUSIC EDUCATORS..	007577					
Check Group: A						
FEEES FOR CLINIC BAND STUDENTS		31	60632	OLMS/CLINIC 2016 12/31/2015	100.682.300.202.120.121	\$155.00
FEE FOR CLINIC MUSIC		1	60632	OLMS/CLINIC 2016 12/31/2015	100.682.300.202.120.121	\$59.00
					Check #: 53711	
						PO/InvoiceTotal: \$214.00
						Vendor Total: \$214.00
DK LONGBOW	131113					
Check Group:						
INDOOR BANNER FOR CHEER - INV # 151123		1	60219	151123 12/21/2015	238.531.400.401.200.585	\$170.00
					Check #: 53712	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	OCT-JAN 2015 1/6/2016	100.632.380.001.440.441	\$116.55
					Check #: 53713	
						PO/InvoiceTotal: \$116.55
						Vendor Total: \$116.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS	000113					
Check Group:						
TAG SIGNATURE FOOTBALL - ORDER 34217		13	60435	0000013479 1/7/2016	238.531.400.401.200.204	\$246.35
UA AF FLEECE HOODIE ORDER 33122		5	60435	0000013480 1/7/2016	238.531.400.401.200.204	\$200.00
BEANIE W/RIVERHAWK - LADIES COLOR BLOCK JACKET - R SON BEANIE / ORDER 32856		1	60435	0000013482 1/7/2016	238.531.400.401.200.204	\$407.90
					Check #: 53714	
						PO/InvoiceTotal: \$854.25
Check Group:						
5 XL Student Uniform Shirts (Invoice 34576)		1	60619	0000013283 1/7/2016	191.621.400.492.699.000	\$125.00
Staff Shirts and Jacket for Dr. Brown (Invoice 34568)		1	60619	0000013284 1/7/2016	191.621.400.492.699.000	\$266.60
					Check #: 53714	
						PO/InvoiceTotal: \$391.60
						Vendor Total: \$1,245.85
DUNKLEY MUSIC.	008641					
Check Group:						
VIC FIRTH AMERICAN CLASSIC SD1		2	60462	3712602 12/21/2015	235.515.400.201.120.121	\$20.00
HEMKE BARITONE SAX REED #2		1	60462	3712602 12/21/2015	235.515.400.201.120.121	\$33.34
VENUTO #21/2 PK OF 10 ALTO SAX REEDS		1	60462	3712602 12/21/2015	235.515.400.201.120.121	\$17.99
VENUTO #31/2 PK OF 10 CLARINET REEDS		1	60462	3712602 12/21/2015	235.515.400.201.120.121	\$13.49
VENUTO #3 PK OF 10 CLARINET REEDS		1	60462	3712602 12/21/2015	235.515.400.201.120.121	\$13.49

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VENUTO #2 PK OF 6 TENOR SAX REEDS		1	60462	3712602 12/21/2015	235.515.400.201.120.121	\$16.19
JONES BASSOON REED SOFT		1	60462	3712602 12/21/2015	235.515.400.201.120.121	\$15.25
Check #: 53715						
PO/InvoiceTotal:						\$129.75
Check Group:						
YAMAHA BLACK PHENOLIC BELL MALLET		1	60732	3713167 1/7/2016	235.515.400.201.120.121	\$14.40
MIKE BALTER BIRCH BLUE YARN MALLETS		2	60732	3713167 1/7/2016	235.515.400.201.120.121	\$48.00
Check #: 53715						
PO/InvoiceTotal:						\$62.40
Check Group:						
ACCENT ON ACHIEVEMENT BK 1 CLARINET		1	60782	3717848 1/7/2016	235.515.400.201.120.121	\$8.09
ACCENT ON ACHIEVEMENT BK 1 TRUMPET		1	60782	3717848 1/7/2016	235.515.400.201.120.121	\$16.18
Check #: 53715						
PO/InvoiceTotal:						\$24.27
Vendor Total:						\$216.42
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 1/5/2016	100.616.380.500.250.252	\$26.25
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.250.252	\$26.75
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.250.252	\$32.75
Check #: 53716						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.75
						Vendor Total: \$85.75
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	109087 1/7/2016	245.663.300.001.000.000	\$520.00
						Check #: 53717
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-08 1/7/2016	410.811.540.108.000.000	\$1,289,819.40
CHANGE ORDER #14: ENTRY ROOF CAVITY--NON-COMBUSTIBLE ENCLOSURE		1	51692	F014-08 1/7/2016	410.811.540.108.000.000	\$3,039.48
						Check #: 53718
						PO/InvoiceTotal: \$1,292,858.88
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-07 1/7/2016	410.811.540.107.000.000	\$571,432.98
						Check #: 53718
						PO/InvoiceTotal: \$571,432.98
						Vendor Total: \$1,864,291.86
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-15 1/7/2016	100.632.380.001.440.444	\$149.85

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TRAVEL EXPENSE		1	0	DEC 2015 1/7/2016	100.632.380.001.440.444	\$28.97
					Check #: 53719	
						PO/InvoiceTotal: <u>\$178.82</u>
						Vendor Total: <u>\$178.82</u>
ESKELDSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 1/5/2016	100.616.380.500.000.000	\$40.57
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.000.000	\$26.75
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.000.000	\$39.96
					Check #: 53720	
						PO/InvoiceTotal: <u>\$107.28</u>
						Vendor Total: <u>\$107.28</u>
FACTORY DIRECT CRAFT SUPPLY, INC.						
Check Group:						
Wiggle Eyes (144 ct - 20mm)		2	59731	398413 1/5/2016	234.621.400.104.500.500	\$11.98
White Acrylic Paint		1	59731	398413 1/5/2016	234.621.400.104.500.500	\$4.99
Nutmeg Brown Acrylic Paint		3	59731	398413 1/5/2016	234.621.400.104.500.500	\$14.97
Toffee Acrylic Paint		12	59731	398413 1/5/2016	234.621.400.104.500.500	\$21.48
					Check #: 53721	
						PO/InvoiceTotal: <u>\$53.42</u>
						Vendor Total: <u>\$53.42</u>

FAIRFIELD INN - MARRIOTT

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 ROOMS 2-1/2/3-16 CONFIRMATION # 89958154		6	60789	89958154 1/7/2016	238.621.380.401.500.523	\$535.68
Check #: 53722						
PO/InvoiceTotal:						\$535.68
Vendor Total:						\$535.68
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	FL/12-16-15 12/21/2015	100.531.380.301.200.000	\$152.40
TRAVEL EXPENSE		1	0	IF/01-06-2016 1/8/2016	100.531.380.301.200.000	\$176.00
Check #: 53723						
PO/InvoiceTotal:						\$328.40
Vendor Total:						\$328.40
FEDEX 001182						
Check Group:						
PURCHASED SERVICES		1	0	5-267-43147 12/31/2015	100.632.300.001.440.445	\$16.72
POSTAGE		1	0	5-267-43147 12/31/2015	100.632.395.001.440.000	\$30.16
Check #: 53724						
PO/InvoiceTotal:						\$46.88
Vendor Total:						\$46.88
FERGUSON ENTERPRISES #3007 007131						
Check Group:						
Miscellaneous plumbing supplies for boilers.		1	58839	3879583 12/31/2015	420.664.416.600.000.000	\$7.74
Miscellaneous plumbing supplies for boilers.		1	58839	3914175 12/31/2015	420.664.416.600.000.000	\$1.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53725						
						PO/InvoiceTotal: <u>\$9.18</u>
						Vendor Total: <u>\$9.18</u>
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
PRISM AP9236		1	60460	1931966 1/5/2016	235.515.400.201.130.130	\$12.08
PRISM AP9239		1	60460	1931966 1/5/2016	235.515.400.201.130.130	\$12.51
THERMOMETER		12	60460	1931966 1/5/2016	235.515.400.201.130.130	\$72.93
Check #: 53726						
						PO/InvoiceTotal: <u>\$97.52</u>
						Vendor Total: <u>\$97.52</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 191		1	59301	768292B-1 1/5/2016	100.622.400.401.000.000	\$74.06
TOTAL CATALOGING AND PROCESSING FOR BOOK ORDER		1	59301	768292B-1 1/5/2016	100.622.400.401.000.000	\$4.53
Check #: 53727						
						PO/InvoiceTotal: <u>\$78.59</u>
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	60282	794190-6 1/5/2016	100.622.400.201.000.000	\$373.69
MISC BOOKS PER ATTACHED LIST		1	60282	794190F-5 1/5/2016	100.622.400.201.000.000	\$65.46
Check #: 53727						
						PO/InvoiceTotal: <u>\$439.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$517.74</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
Supplies for Culinary Arts Program.		1	60510	2355383 12/21/2015	191.517.400.491.090.000	\$256.60
						Check #: 53728
						PO/InvoiceTotal: <u>\$256.60</u>
						Vendor Total: <u>\$256.60</u>
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR MARJIE ATKINS FUNERAL		1	59696	165149 1/5/2016	100.631.400.000.000.000	\$57.95
						Check #: 53729
						PO/InvoiceTotal: <u>\$57.95</u>
						Vendor Total: <u>\$57.95</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	59765	866316 12/21/2015	420.664.416.600.000.000	\$31.98
MISC SUPPLIES		1	59765	868076 12/21/2015	420.664.416.600.000.000	\$3.64
MISC SUPPLIES		1	59765	871127 12/21/2015	420.664.416.600.000.000	\$4.32
MISC SUPPLIES		1	59765	876591 12/31/2015	420.664.416.600.000.000	\$21.48
						Check #: 53730
						PO/InvoiceTotal: <u>\$61.42</u>
						Vendor Total: <u>\$61.42</u>
FRANKLIN COVEY CLIENT SALES, INC....						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEADER IN ME SYMPOSIUM REGISTRATIONS - GAYLE BEAN - CONFIRMATION # NGNW28M39XY		1	60639	B18997 1/6/2016	238.621.380.401.500.523	\$339.00
LEADER IN ME SYMPOSIUM REGISTRATIONS - KATHY LAUDA - CONFIRMATION # MRNJVMR5NB6		1	60639	B18997 1/6/2016	238.621.380.401.500.523	\$339.00
LEADER IN ME SYMPOSIUM REGISTRATIONS - KIM ALLEN - CONFIRMATION # JBN6LYFHD99		1	60639	B18997 1/6/2016	238.621.380.401.500.523	\$339.00
LEADER IN ME SYMPOSIUM REGISTRATIONS - SUE NELSON - CONFIRMATION # GNNQSRJZZ6W		1	60639	B18997 1/6/2016	238.621.380.401.500.523	\$339.00
Check #: 53731						
						PO/InvoiceTotal: <u>\$1,356.00</u>
						Vendor Total: <u>\$1,356.00</u>
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2015 1/7/2016	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/21-2015 1/7/2016	100.661.337.001.390.000	\$50.00
Check #: 53732						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
SUPPLIES FOR CHANGE 2 CHANGE PRESENTS AND WRAPPING SUPPLES NOT TO EXCEED 16,500.00		1	59843	865746 1/8/2016	237.621.400.301.550.570	\$15,649.88
Check #: 53733						
						PO/InvoiceTotal: <u>\$15,649.88</u>
Check Group:						

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Miscellaneous Supplies for Pre-School		1	60120	865669 1/5/2016	257.521.400.001.000.000	\$93.92
					Check #: 53733	
						PO/InvoiceTotal: \$93.92
Check Group:						
Miscellaneous Supplies for Pre-School		1	60121	851395 12/21/2015	257.521.400.001.000.000	\$69.25
					Check #: 53733	
						PO/InvoiceTotal: \$69.25
Check Group:						
Miscellaneous Supplies for Pre-School		1	60122	865640 12/21/2015	257.521.400.001.000.000	\$93.95
					Check #: 53733	
						PO/InvoiceTotal: \$93.95
Check Group:						
Supply for student made Parent Christmas Gifts, not to exceed \$150.00. Pasta Noodles Spray Paint Photo Prints		1	60182	851334 12/21/2015	234.621.400.104.500.501	\$86.72
					Check #: 53733	
						PO/InvoiceTotal: \$86.72
Check Group:						
MASKING TAPE, CLEAR TAPE AND DRY ERASE MARKERS		1	60183	865653 1/5/2016	100.515.400.202.130.000	\$99.52
					Check #: 53733	
						PO/InvoiceTotal: \$99.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINCH BAGS FOR MIDDLE SCHOOL MIGRANT STUDENTS.		1	60248	851346 1/6/2016	253.621.400.001.825.000	\$233.96
Check #: 53733						PO/InvoiceTotal: <u>\$233.96</u>
Check Group:						
SNACKS AND SUPPLIES FOR FAMILY NIGHT ACTIVITY FOR THE ELEMENTARY NEWCOMER CENTER.		1	60249	851361 12/21/2015	270.621.400.000.876.000	\$69.12
Check #: 53733						PO/InvoiceTotal: <u>\$69.12</u>
Check Group:						
Cookies for Christmas Program		1	60250	865664 12/31/2015	234.621.400.104.500.500	\$97.64
Check #: 53733						PO/InvoiceTotal: <u>\$97.64</u>
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	60251	851347 12/21/2015	235.515.400.201.130.130	\$99.85
Check #: 53733						PO/InvoiceTotal: <u>\$99.85</u>
Check Group:						
SUPPLIES AND MATERIALS FOR TEENS AGAINST TOBACCO USE TRAINING NOT TO EXCEED 100.00		1	60252	851393 12/21/2015	246.611.400.301.000.000	\$93.61
Check #: 53733						PO/InvoiceTotal: <u>\$93.61</u>
Check Group:						
Film Developing and class supply		1	60254	865632 12/21/2015	234.621.400.104.500.500	\$52.72
Check #: 53733						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$52.72
Check Group:						
Miscellaneous Supplies for ERC Classroom at CRHS		1	60256	865682 1/6/2016	257.521.400.001.000.000	\$140.08
						Check #: 53733
						PO/InvoiceTotal: \$140.08
Check Group:						
STAGE MAKEUP PHOTO DEVELOPING		1	60298	865610 12/21/2015	236.515.400.202.050.051	\$20.00
MISC. SUPPLIES FOR 7TH AND 8TH GRADE		1	60298	865610 12/21/2015	236.515.400.202.050.051	\$35.60
MOUNTING TAPE FOR SET REPAIR		1	60298	865610 12/21/2015	236.515.400.202.050.051	\$4.00
						Check #: 53733
						PO/InvoiceTotal: \$59.60
Check Group:						
Yogurts, juice, granola bars, miscellaneous snacks, spoons, napkins		1	60315	865617 12/21/2015	100.631.400.000.440.450	\$89.40
						Check #: 53733
						PO/InvoiceTotal: \$89.40
Check Group:						
\$25.00 GIFT CERTIFICATE TO KAYLA HILL FOR WINNING THE BANNED BOOK CONTEST		1	60316	851397 12/21/2015	191.622.400.491.000.000	\$25.00
						Check #: 53733
						PO/InvoiceTotal: \$25.00
Check Group:						
Miscellaneous Supplies for the Nest For the week of Dec. 7, 2015		1	60318	851360 12/21/2015	257.521.400.001.000.000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53733						
						PO/InvoiceTotal: <u> </u>
						\$300.00
Check Group:						
POSTER MARKERS		16	60336	865608 12/21/2015	236.621.400.202.550.562	\$32.80
PACKING TAPE		2	60336	865608 12/21/2015	236.621.400.202.550.562	\$21.98
2 LITER SODA		4	60336	865608 12/21/2015	236.621.400.202.550.562	\$8.00
JUICE		3	60336	865608 12/21/2015	236.621.400.202.550.562	\$8.90
Check #: 53733						
						PO/InvoiceTotal: <u> </u>
						\$71.68
Check Group:						
MISC SUPPLIES FOR 20 CANDY SLEIGHS, FOR PATROLS		1	60337	865613 12/21/2015	234.621.400.101.500.508	\$63.43
Check #: 53733						
						PO/InvoiceTotal: <u> </u>
						\$63.43
Check Group:						
Clif Bars for Sawtooth Wellness Challenge		2	60353	865620 12/21/2015	100.631.400.000.440.450	\$12.58
Check #: 53733						
						PO/InvoiceTotal: <u> </u>
						\$12.58
Check Group:						
Rogers Double Tickets- Raffle Tickets		1	60362	865622 12/21/2015	150.621.400.401.000.000	\$8.79
Address Labels 750 ct.		1	60362	865622 12/21/2015	150.621.400.401.000.000	\$12.79
Candy		150	60362	865622 12/21/2015	150.621.400.401.000.000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cups		10	60362	865622 12/21/2015	150.621.400.401.000.000	\$80.22
					Check #: 53733	
						PO/InvoiceTotal: \$251.80
Check Group: FOOD AND SUPPLIES FOR CHRISTMAS CULTURAL EVENT AT NEWCOMER CENTERS.		1	60426	865644 12/21/2015	155.512.400.001.310.311	\$392.03
FOOD AND SUPPLIES FOR CHRISTMAS CULTURAL EVENT AT NEWCOMER CENTERS.		1	60426	865662A 12/21/2015	155.512.400.001.310.311	(\$9.35)
FOOD AND SUPPLIES FOR CHRISTMAS CULTURAL EVENT AT NEWCOMER CENTERS.		1	60426	865662B 12/21/2015	155.512.400.001.310.311	\$9.25
					Check #: 53733	
						PO/InvoiceTotal: \$391.93
Check Group: MISCELLANEOUS		1	60445	865636 12/21/2015	234.611.400.109.240.242	\$100.00
					Check #: 53733	
						PO/InvoiceTotal: \$100.00
Check Group: MISCELLANEOUS		1	60446	865638 12/21/2015	234.611.400.109.240.242	\$95.77
					Check #: 53733	
						PO/InvoiceTotal: \$95.77
Check Group: MISCELLANEOUS		1	60447	865639 12/21/2015	234.611.400.109.240.242	\$88.51
					Check #: 53733	
						PO/InvoiceTotal: \$88.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Supply for making parent Christmas gifts		1	60515	865654 12/31/2015	234.621.400.104.500.503	\$198.87
					Check #: 53733	
					PO/InvoiceTotal:	\$198.87
Check Group:						
SNOW SHOVELS		1	60516	865663 12/21/2015	100.621.400.101.699.000	\$29.98
					Check #: 53733	
					PO/InvoiceTotal:	\$29.98
Check Group:						
Candy		10	60517	865666 12/21/2015	150.621.400.401.000.000	\$8.64
Candy		5	60517	865666 12/21/2015	150.621.400.401.000.000	\$30.00
					Check #: 53733	
					PO/InvoiceTotal:	\$38.64
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	60518	865668 1/5/2016	235.531.400.201.200.208	\$39.47
					Check #: 53733	
					PO/InvoiceTotal:	\$39.47
Check Group:						
supplies for Christmas party		1	60519	865665 12/21/2015	100.621.400.106.699.000	\$95.88
					Check #: 53733	
					PO/InvoiceTotal:	\$95.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER SUPPLIES NOT TO EXCEED 100.00		1	60588	853221 1/7/2016	131.621.400.301.680.781	\$100.00
Check #: 53733						
PO/InvoiceTotal:						\$100.00
Check Group:						
COOKIES FOR ROCKET MATH		1	60622	853219 1/6/2016	100.621.400.101.699.000	\$10.50
Check #: 53733						
PO/InvoiceTotal:						\$10.50
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	60723	853230 1/8/2016	235.515.400.201.130.130	\$29.66
Check #: 53733						
PO/InvoiceTotal:						\$29.66
Vendor Total:						\$18,972.92
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	FEB 2016 1/6/2016	191.661.320.491.000.000	\$5,670.02
Check #: 53734						
PO/InvoiceTotal:						\$5,670.02
Vendor Total:						\$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7360 1/6/2016	100.631.400.000.000.000	\$70.00
Check #: 53735						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.00
Check Group:						
ENGRAVED PLATES WITH "SHAPING THE FUTURE FOR TFSD - 2016"		33	60617	7364 1/7/2016	100.632.400.001.440.000	\$198.00
						Check #: 53735
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$268.00
GAYLORD PALMS RESORT & CONVENTION CENTER	160106					
Check Group:						
CONFIRMATION #32D38T8W; CHECK IN 2/24/16 CHECK OUT 2/27/16 (3 NIGHTS); ROOM, TAXES, FEES FOR LT ERICKSON		1	60815	32D38T8W 1/7/2016	100.632.380.001.440.444	\$759.36
						Check #: 53736
						PO/InvoiceTotal: \$759.36
						Vendor Total: \$759.36
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1548432 1/8/2016	237.515.400.301.040.040	\$173.60
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1500.00		1	60829	1549645 1/8/2016	237.515.400.301.040.040	\$158.50
						Check #: 53737
						PO/InvoiceTotal: \$332.10
						Vendor Total: \$332.10
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous supplies.		1	59697	1000184-00 12/31/2015	420.664.416.600.000.000	\$48.92

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Miscellaneous supplies.		1	59697	1000498-00 12/31/2015	420.664.416.600.000.000	\$88.82
Miscellaneous supplies.		1	59697	1000756-00 12/31/2015	420.664.416.600.000.000	\$34.56
Miscellaneous supplies.		1	59697	1001254-00 12/31/2015	420.664.416.600.000.000	\$35.07
Check #: 53738						
PO/InvoiceTotal:						\$207.37
Vendor Total:						\$207.37
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4879 12/31/2015	100.667.300.001.000.000	\$150.00
Check #: 53739						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #227800. 14 HOURS AT \$20.41/HOUR.		1	60788	227800 1/7/2016	100.720.304.001.310.312	\$285.75
Check #: 53740						
PO/InvoiceTotal:						\$285.75
Vendor Total:						\$285.75
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	59760	161674 12/21/2015	420.664.416.600.000.000	\$7.80
MISC SUPPLIES		1	59760	162288 1/7/2016	420.664.416.600.000.000	\$8.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53741						
						PO/InvoiceTotal: <u>\$15.86</u>
						Vendor Total: <u>\$15.86</u>
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
WACOM INTUOS ART SMALL DIGITIZER-6X3.7 IN -MULIT-TOUCH 4 BUTTONS-WIRED-USB-BLACK PART #CTH490AK		27	60399	954138	263.515.400.301.020.028	\$2,646.00
				1/6/2016		
Check #: 53742						
						PO/InvoiceTotal: <u>\$2,646.00</u>
						Vendor Total: <u>\$2,646.00</u>
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015	100.616.380.500.250.251	\$10.77
				1/5/2016		
TRAVEL EXPENSE		1	0	NOV 2015	100.616.380.500.250.251	\$9.99
				12/21/2015		
TRAVEL EXPENSE		1	0	OCT 2015	100.616.380.500.250.251	\$11.43
				12/21/2015		
Check #: 53743						
						PO/InvoiceTotal: <u>\$32.19</u>
						Vendor Total: <u>\$32.19</u>
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59904	982468416	410.810.400.001.000.000	\$763.02
				12/21/2015		
Check #: 53744						
						PO/InvoiceTotal: <u>\$763.02</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59905	982468413 12/21/2015	410.810.400.001.000.000	\$763.02
Check #: 53744						
PO/InvoiceTotal:						\$763.02
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59906	982468422 12/21/2015	410.810.400.001.000.000	\$763.02
Check #: 53744						
PO/InvoiceTotal:						\$763.02
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59907	982468415 12/21/2015	410.810.400.001.000.000	\$763.02
Check #: 53744						
PO/InvoiceTotal:						\$763.02
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59908	982468417 12/21/2015	410.810.400.001.000.000	\$763.02
Check #: 53744						
PO/InvoiceTotal:						\$763.02
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59909	982468412 12/21/2015	410.810.400.001.000.000	\$763.02
Check #: 53744						
PO/InvoiceTotal:						\$763.02
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59910	982468414 12/21/2015	410.810.400.001.000.000	\$763.02
Check #: 53744						
PO/InvoiceTotal:						\$763.02

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Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		6	59911	982468411 12/21/2015	410.810.400.001.000.000	\$763.02
					Check #: 53744	
						PO/InvoiceTotal: \$763.02
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		12	59912	982468421 12/21/2015	410.810.400.001.000.000	\$1,526.04
					Check #: 53744	
						PO/InvoiceTotal: \$1,526.04
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		3	59913	982468419 12/21/2015	410.810.400.001.000.000	\$381.51
					Check #: 53744	
						PO/InvoiceTotal: \$381.51
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		12	59914	982468418 12/21/2015	410.810.400.001.000.000	\$1,526.04
					Check #: 53744	
						PO/InvoiceTotal: \$1,526.04
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		18	59915	982468420 12/21/2015	410.810.400.001.000.000	\$2,289.06
					Check #: 53744	
						PO/InvoiceTotal: \$2,289.06
						Vendor Total: \$11,826.81
GROCERY OUTLET	005250					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for the Nest Week of January 4, 2016		1	60676	6255 1/9/2016	257.521.400.001.000.000	\$96.33
					Check #: 53745	
						PO/InvoiceTotal: \$96.33
						Vendor Total: \$96.33
GROTH MUSIC	008864					
Check Group:						
MPI CLASSIC SOPRANO RECORDER		10	60355	2417851 12/21/2015	100.512.400.103.120.000	\$28.50
MPI RECORDER NECKSTRAP		10	60355	2417851 12/21/2015	100.512.400.103.120.000	\$8.50
FREIGHT		1	60355	2417851 12/21/2015	100.512.400.103.120.000	\$6.95
					Check #: 53746	
						PO/InvoiceTotal: \$43.95
						Vendor Total: \$43.95
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	60272	64771 12/21/2015	420.664.416.600.000.000	\$10.88
MISC SUPPLIES		1	60272	64815 12/21/2015	420.664.416.600.000.000	\$30.89
MISC SUPPLIES		1	60272	64849 12/21/2015	420.664.416.600.000.000	\$17.11
MISC SUPPLIES		1	60272	64855 12/21/2015	420.664.416.600.000.000	\$1.98
MISC SUPPLIES		1	60272	64887 12/21/2015	420.664.416.600.000.000	\$25.58
MISC SUPPLIES		1	60272	65086 12/21/2015	420.664.416.600.000.000	\$34.00

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MISC SUPPLIES		1	60272	65100 12/21/2015	420.664.416.600.000.000	\$24.29
MISC SUPPLIES		1	60272	65244 12/31/2015	420.664.416.600.000.000	\$3.69
MISC SUPPLIES		1	60272	65561 12/31/2015	420.664.416.600.000.000	\$50.01
MISC SUPPLIES		1	60272	65563 12/31/2015	420.664.416.600.000.000	\$9.54
MISC SUPPLIES		1	60272	65628 12/31/2015	420.664.416.600.000.000	\$2.80
Check #: 53747						
PO/InvoiceTotal:						\$210.77
Vendor Total:						\$210.77
HAFFNER'S LOCK & KEY	090310					
Check Group:						
KEYS		1	60785	20235 1/7/2016	420.664.416.600.000.000	\$5.40
Check #: 53748						
PO/InvoiceTotal:						\$5.40
Vendor Total:						\$5.40
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		10	56515	4912 12/31/2015	100.632.300.001.440.000	\$45.00
Check #: 53749						
PO/InvoiceTotal:						\$45.00
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	57336	MVHS/12-15 12/31/2015	191.621.400.491.699.000	\$6.00
Check #: 53749						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6.00
Check Group:						
WATER FOR THE YEAR		3	57795	4891 12/31/2015	100.621.400.202.699.000	\$13.50
						Check #: 53749
						PO/InvoiceTotal: \$13.50
						Vendor Total: \$64.50
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3654 CASH 7 CARRY		1	60620	3654 12/31/2015	234.621.400.101.500.543	\$90.81
CK 3655 FRED MEYER		1	60620	3655 12/31/2015	234.641.400.101.440.448	\$25.00
						Check #: 53750
						PO/InvoiceTotal: \$115.81
						Vendor Total: \$115.81
HENRY SCHEIN						
Check Group:						
COTTON ROLLS - INV # 26215924		3	60790	3298487 1/7/2016	238.531.400.401.200.200	\$30.15
						Check #: 53751
						PO/InvoiceTotal: \$30.15
						Vendor Total: \$30.15
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Admissions for grade 2		1	60563	6656-1217-01 1/5/2016	234.682.300.104.500.502	\$381.00
						Check #: 53752
						PO/InvoiceTotal: \$381.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$381.00
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2015 1/6/2016	245.663.380.001.000.000	\$74.87
TRAVEL EXPENSE		1 0		AUG-SEPT/2015 1/6/2016	245.663.380.001.000.000	\$65.38
TRAVEL EXPENSE		1 0		JULY 2015 1/6/2016	245.663.380.001.000.000	\$57.78
TRAVEL EXPENSE		1 0		NOV-DEC 2015 1/6/2016	245.663.380.001.000.000	\$62.77
TRAVEL EXPENSE		1 0		OCT-NOV 2015 1/6/2016	245.663.380.001.000.000	\$68.99
TRAVEL EXPENSE		1 0		SEPT-OCT 2015 1/6/2016	245.663.380.001.000.000	\$66.77
						Check #: 53753
						PO/InvoiceTotal:
						\$396.56
						Vendor Total:
						\$396.56
HUMMEL ARCHITECTS, PLLC						
008459						
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1 47315		7829 1/7/2016	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1 47315		7829 1/7/2016	410.811.313.108.000.000	\$308.49
EHM ENGINEERS--CONSULTANT		1 47315		7829 1/7/2016	410.811.313.108.000.000	\$300.00
						Check #: 53754
						PO/InvoiceTotal:
						\$12,608.49
Check Group:						

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ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7830 1/7/2016	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7830 1/7/2016	410.811.313.107.000.000	\$308.49
Check #: 53754						
						PO/InvoiceTotal: \$12,308.49
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7832 1/7/2016	410.810.313.301.000.000	\$6,923.40
EHM ENGINEERS--CONSULTANT		1	47317	7832 1/7/2016	410.810.313.301.000.000	\$485.00
Check #: 53754						
						PO/InvoiceTotal: \$7,408.40
Check Group:						
CONSTRUCTION PHASE		1	48518	7831 1/7/2016	410.811.313.401.000.000	\$6,300.00
Check #: 53754						
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$38,625.38
HYATT HOUSE DENVER TECH CENTER						
Check Group:						
HOTEL ROOM (INCLUDING TAX) FOR 1/26/16 AND 1/27/16 (TWO NIGHTS); LEA STONE AND CARA JOSLIN; CONFIRMATION #8737405		1	60698	8737405 1/5/2016	100.621.380.001.260.262	\$394.70
HOTEL ROOM (INCLUDING TAX) FOR 1/26/16 AND 1/27/16 (TWO NIGHTS); STEPHEN RAHE AND STEVE HOY; CONFIRMATION #8737440		1	60698	8737440 1/5/2016	100.621.380.001.260.262	\$394.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOM (INCLUDING TAX) FOR 1/26/16 AND 1/27/16 (TWO NIGHTS); MICKEY COMBS AND NANCY MURPHY; CONFIRMATION #8737468		1	60698	8737468 1/5/2016	100.621.380.001.260.262	\$394.70
HOTEL ROOM (INCLUDING TAX) FOR 1/26/16 AND 1/27/16 (TWO NIGHTS); SHARI COWGER AND PAM HILL; CONFIRMATION #8737509		1	60698	8737509 1/5/2016	100.621.380.001.260.262	\$394.70
HOTEL ROOM (INCLUDING TAX) FOR 1/26/16 AND 1/27/16 (TWO NIGHTS); JENNIFER PAULEY AND MARY TERRELL; CONFIRMATION #8737538		1	60698	8737538 1/5/2016	100.621.380.001.260.262	\$394.70
HOTEL ROOM (INCLUDING TAX) FOR 1/26/16 AND 1/27/16 (TWO NIGHTS); TERESA JONES; CONFIRMATION #8737570		1	60698	8737570 1/5/2016	100.621.380.001.260.262	\$313.00
Check #: 53755						
PO/InvoiceTotal:						\$2,286.50
Vendor Total:						\$2,286.50
IASA.	003079					
Check Group:						
IASC ANNUAL SCHOOL MEMBERSHIP DUES FOR 2 YRS		1	60833	300000716 1/8/2016	238.621.300.401.550.562	\$65.00
INV # 300001322 & 300000716						
IASC ANNUAL SCHOOL MEMBERSHIP DUES FOR 2 YRS		1	60833	300001322 1/8/2016	238.621.300.401.550.562	\$65.00
INV # 300001322 & 300000716						
Check #: 53756						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
IDAHO INSTRUMENT	000320					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60506	33714 12/21/2015	420.664.416.600.000.000	\$5.04
Check #: 53757						
PO/InvoiceTotal:						\$5.04
Vendor Total:						\$5.04
IDAHO OFFICE FOR REFUGEES						
Check Group:						
REFUGEE CONFERENCE REGISTRATION FOR LODIE STEEN, ALEJANDRA HERNANDEZ		1	60592	A.HERNANDEZ 2016 1/6/2016	270.621.380.000.876.000	\$85.00
REFUGEE CONFERENCE REGISTRATION FOR LODIE STEEN, ALEJANDRA HERNANDEZ		1	60592	L. STEEN - 2016 1/6/2016	270.621.380.000.876.000	\$85.00
Check #: 53758						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
IDAHO POWER COMPANY						
	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/12-1 5 12/31/2015	100.661.330.001.390.000	\$21,576.55
ELECTRICITY		1	0	2203749383/12-1 5 12/31/2015	191.661.330.492.390.000	\$1,106.80
ELECTRICITY		1	0	2203749383/12-1 5 12/31/2015	191.661.330.491.390.000	\$1,984.85
ELECTRICITY		1	0	2203749383/12-1 5 12/31/2015	100.661.330.001.390.000	\$46,209.45
Check #: 53759						
PO/InvoiceTotal:						\$70,877.65
Vendor Total:						\$70,877.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
PURCHASED SERVICES		1 0		8589 12/21/2015	100.631.300.000.000.000	\$30.00
					Check #: 53760	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2015-16 YEAR		1	56507	PS2016-34 1/7/2016	100.632.300.001.440.000	\$152.50
					Check #: 53761	
						PO/InvoiceTotal: \$152.50
						Vendor Total: \$152.50
IDAHO STATE TAX COMMISSION..	000222					
Check Group:						
SALES TAX PAYABLE		1 0		RENTAL/12-11-15 12/31/2015	100.223.100.000.000.000	\$54.00
					Check #: 53762	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
IGNITE '16 REGISTRATION BUREAU						
Check Group:						
FULL CONFERENCE REGISTRATION; 2/25/16-2/27/16		1	60791	ERICKSON-4621 1/7/2016	100.632.380.001.440.444	\$745.00
					Check #: 53763	
						PO/InvoiceTotal: \$745.00
						Vendor Total: \$745.00
INDEPENDENT MEAT COMPANY	000153					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAUSAGE		2	60505	270126 12/21/2015	238.531.400.401.200.200	\$52.80
HAMS (3 PACK)		1	60505	270126 12/21/2015	238.531.400.401.200.200	\$116.61
Check #: 53764						
PO/InvoiceTotal:						\$169.41
Vendor Total:						\$169.41
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
CAPACITORS		1	60737	46637 1/6/2016	420.664.416.600.000.000	\$138.00
Check #: 53765						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	38272 12/21/2015	420.621.385.500.699.000	\$18.22
Check #: 53766						
PO/InvoiceTotal:						\$18.22
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	37904 12/21/2015	100.622.300.301.000.000	\$60.50
Check #: 53766						
PO/InvoiceTotal:						\$60.50
Check Group:						

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DRS55 DUPLO MASTERS		10	60351	38300 12/21/2015	100.621.400.103.699.000	\$851.00
DUPLO INK DU14LEK		12	60351	38300 12/21/2015	100.621.400.103.699.000	\$333.00
DUPLO INK DU14LEK		12	60351	39564 1/6/2016	100.621.400.103.699.000	\$333.00
Check #: 53766						
						PO/InvoiceTotal: <u>\$1,517.00</u>
						Vendor Total: <u>\$1,595.72</u>
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/12- 15 12/31/2015	191.661.331.491.390.000	\$1,557.29
NATURAL GAS		1	0	04003130004/12- 15 12/31/2015	100.661.331.001.390.000	\$46,642.51
NATURAL GAS		1	0	58789030002/12- 15 12/31/2015	100.661.331.001.390.000	\$9,744.64
NATURAL GAS		1	0	84156043352/12- 15 12/31/2015	100.661.331.001.390.000	\$12.63
Check #: 53767						
						PO/InvoiceTotal: <u>\$57,957.07</u>
						Vendor Total: <u>\$57,957.07</u>
INTERSTATE BATTERY	004448					
Check Group:						
BATTERTY'S		1	60133	80073054 1/6/2016	420.683.421.600.000.000	\$82.92
Check #: 53768						
						PO/InvoiceTotal: <u>\$82.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
J & J ENTERPRISES	001190					\$82.92
Check Group:						
REPAIR SNOWBLOWER		1	60438	50001 12/21/2015	420.665.300.600.000.000	\$71.75
					Check #: 53769	
						PO/InvoiceTotal:
						\$71.75
Check Group:						
Parts for lawn equipment.		1	60629	50018 12/31/2015	420.665.421.600.000.000	\$5.02
					Check #: 53769	
						PO/InvoiceTotal:
						\$5.02
Check Group:						
SNOW BLOWER PARTS		1	60667	50029 1/6/2016	420.664.416.600.000.000	\$63.22
SNOW BLOWER PARTS		1	60667	50034 1/6/2016	420.664.416.600.000.000	\$16.80
					Check #: 53769	
						PO/InvoiceTotal:
						\$80.02
Check Group:						
STIHL BLOWER		1	60668	50045 1/6/2016	420.664.416.600.000.000	\$269.00
					Check #: 53769	
						PO/InvoiceTotal:
						\$269.00
						Vendor Total:
J.W. PEPPER & SON, INC.	003236					\$425.79
Check Group:						
TAKE TIME IN LIFE		106	60176	14600116 1/5/2016	100.515.400.201.120.120	\$222.60
					Check #: 53770	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$222.60
Check Group:						
SHEET MUSIC PER ATTACHED		1	60614	14600477 1/5/2016	100.515.400.401.120.120	\$606.41
SHEET MUSIC PER ATTACHED		1	60614	14601253 1/6/2016	100.515.400.401.120.120	\$19.50
						Check #: 53770
						PO/InvoiceTotal: \$625.91
						Vendor Total: \$848.51
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	59307	390437-36 12/31/2015	420.683.300.600.000.000	\$15.73
						Check #: 53771
						PO/InvoiceTotal: \$15.73
						Vendor Total: \$15.73
JAKER'S	005908					
Check Group:						
Twin Falls School District Support Services Christmas Party December 16, 2015		1	60123	60038 12/21/2015	100.521.400.500.000.000	\$896.43
						Check #: 53772
						PO/InvoiceTotal: \$896.43
						Vendor Total: \$896.43
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 12/21/2015	100.616.380.500.000.000	\$65.55
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.000.000	\$68.60

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TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.000.000	\$96.29
					Check #: 53773	
						PO/InvoiceTotal: <u>\$230.44</u>
						Vendor Total: \$230.44
JOHNSTON, HILLARY FAYE						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 12/21/2015	100.616.380.500.250.252	\$47.62
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.250.252	\$50.17
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.250.252	\$68.65
					Check #: 53774	
						PO/InvoiceTotal: <u>\$166.44</u>
						Vendor Total: \$166.44
K-MART	000969					
Check Group:						
Miscellaneous Classroom supplies for ERC classroom at Sawtooth Elementary		1	60437	15738 12/31/2015	257.521.400.001.000.000	\$199.89
					Check #: 53775	
						PO/InvoiceTotal: <u>\$199.89</u>
						Vendor Total: \$199.89
KAPLAN SCHOOL SUPPLY CORP.2	001085					
Check Group:						
Nuts and Bolts (72 Pieces)		2	60609	0004008888 1/6/2016	257.521.400.001.000.000	\$68.89
					Check #: 53776	
						PO/InvoiceTotal: <u>\$68.89</u>

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						Vendor Total:
KEY CLUB INTERNATIONAL	009109					\$68.89
Check Group:						
2015-2016 INTERNATIONAL DUES		1	60841	H92586-FRANKLI N 1/8/2016	238.621.300.401.640.656	\$119.00
2015-2016 DISTRICT DUES		1	60841	H92586-FRANKLI N 1/8/2016	238.621.300.401.640.656	\$85.00
Check #: 53777						
						PO/InvoiceTotal:
						\$204.00
						Vendor Total:
						\$204.00
KRENGEL'S HARDWARE	000370					
Check Group:						
Misc. Supplies.		1	59784	125211 12/21/2015	420.664.416.600.000.000	\$18.45
Misc. Supplies.		1	59784	125232 12/21/2015	420.664.416.600.000.000	\$5.99
Misc. Supplies.		1	59784	125252 12/21/2015	420.664.416.600.000.000	\$10.28
Misc. Supplies.		1	59784	125256 12/21/2015	420.664.416.600.000.000	\$6.07
Misc. Supplies.		1	59784	125263 12/21/2015	420.664.416.600.000.000	\$30.99
Misc. Supplies.		1	59784	125270 12/21/2015	420.664.416.600.000.000	\$39.96
Misc. Supplies.		1	59784	125274 12/21/2015	420.664.416.600.000.000	\$42.97
Misc. Supplies.		1	59784	125275 12/21/2015	420.664.416.600.000.000	\$14.99
Misc. Supplies.		1	59784	125282 12/21/2015	420.664.416.600.000.000	\$137.94

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Misc. Supplies.		1	59784	125308 12/21/2015	420.664.416.600.000.000	\$17.99
Misc. Supplies.		1	59784	125314 12/21/2015	420.664.416.600.000.000	\$24.99
Check #: 53778						
PO/InvoiceTotal:						\$350.62
Check Group:						
MISC SUPPLIES		1	60270	125377 12/21/2015	420.664.416.600.000.000	\$21.48
MISC SUPPLIES		1	60270	125389 12/21/2015	420.664.416.600.000.000	\$15.99
MISC SUPPLIES		1	60270	125425 12/21/2015	420.664.416.600.000.000	\$26.99
MISC SUPPLIES		1	60270	125441 12/21/2015	420.664.416.600.000.000	\$2.99
MISC SUPPLIES		1	60270	125471 12/21/2015	420.664.416.600.000.000	\$26.99
MISC SUPPLIES		1	60270	125472 12/21/2015	420.664.416.600.000.000	\$17.47
MISC SUPPLIES		1	60270	125493 12/21/2015	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	60270	125496 12/21/2015	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	60270	125504 12/21/2015	420.664.416.600.000.000	\$3.98
MISC SUPPLIES		1	60270	125505 12/21/2015	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	60270	125525 12/21/2015	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	60270	125530 12/21/2015	420.664.416.600.000.000	\$8.99

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MISC SUPPLIES		1	60270	125533 12/21/2015	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	60270	125538 12/21/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	60270	125545 12/21/2015	420.664.416.600.000.000	\$58.61
MISC SUPPLIES		1	60270	125552 12/21/2015	420.664.416.600.000.000	\$5.89
MISC SUPPLIES		1	60270	125590 12/21/2015	420.664.416.600.000.000	\$32.46
MISC SUPPLIES		1	60270	125609 12/21/2015	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	60270	125618 12/21/2015	420.664.416.600.000.000	\$4.79
MISC SUPPLIES		1	60270	125630 12/21/2015	420.664.416.600.000.000	\$29.97
MISC SUPPLIES		1	60270	125632 12/21/2015	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	60270	125635 12/21/2015	420.664.416.600.000.000	\$12.48
MISC SUPPLIES		1	60270	125646 12/21/2015	420.664.416.600.000.000	\$20.99
MISC SUPPLIES		1	60270	125647 12/21/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	60270	125692 12/31/2015	420.664.416.600.000.000	\$19.96
MISC SUPPLIES		1	60270	125711 12/31/2015	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	60270	125723 12/31/2015	420.664.416.600.000.000	\$6.99

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MISC SUPPLIES		1	60270	125726 12/31/2015	420.664.416.600.000.000	\$0.32
MISC SUPPLIES		1	60270	125730 12/31/2015	420.664.416.600.000.000	\$21.37
MISC SUPPLIES		1	60270	125731 12/31/2015	420.664.416.600.000.000	\$9.07
MISC SUPPLIES		1	60270	125732 12/31/2015	420.664.416.600.000.000	\$1.99
MISC SUPPLIES		1	60270	125758 12/31/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	60270	125769 12/31/2015	420.664.416.600.000.000	\$1.83
MISC SUPPLIES		1	60270	125770 12/31/2015	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	60270	125808 12/31/2015	420.664.416.600.000.000	\$17.97
MISC SUPPLIES		1	60270	125888 12/31/2015	420.664.416.600.000.000	\$43.97
MISC SUPPLIES		1	60270	125894 12/31/2015	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	60270	125902 12/31/2015	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	60270	125912 12/31/2015	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	60270	125916 12/31/2015	420.664.416.600.000.000	\$22.98
MISC SUPPLIES		1	60270	125921 12/31/2015	420.664.416.600.000.000	\$17.97

Check #: 53778

PO/InvoiceTotal: \$595.80

Vendor Total: \$946.42

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L & W SUPPLY	008541					
Check Group:						
MISC SUPPLIES		1	60482	225072435 12/21/2015	420.664.416.600.000.000	\$23.98
MISC SUPPLIES		1	60482	225072478 12/21/2015	420.664.416.600.000.000	\$23.04
MISC SUPPLIES		1	60482	225072561 12/31/2015	420.664.416.600.000.000	\$40.10
MISC SUPPLIES		1	60482	225072790 1/6/2016	420.664.416.600.000.000	\$3.54
					Check #: 53779	
						PO/InvoiceTotal: \$90.66
						Vendor Total: \$90.66
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15240 1/5/2016	410.811.313.203.000.000	\$12,671.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	15240 1/5/2016	410.811.313.203.000.000	\$3,107.72
CONSULTANTS--EHM ENGINEERS (WELL DESIGN)		1	47490	15240 1/5/2016	410.811.313.203.000.000	\$3,326.21
					Check #: 53780	
						PO/InvoiceTotal: \$19,104.93
						Vendor Total: \$19,104.93
LEGO EDUCATION	007122					
Check Group:						
EV3 CORE SET W/CHARGER		1	60343	1190165410 12/21/2015	109.621.400.109.680.504	\$349.95

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LME EV3 EXPANSION SET		1	60343	1190165410 12/21/2015	109.621.400.109.680.504	\$150.90
PROMOTION CODE:		1	60343	1190165410 12/21/2015	109.621.400.109.680.504	(\$44.69)
EVC CORE SET W/SOFTWARE		1	60343	1190165410 12/21/2015	109.621.400.109.680.504	\$426.44
BALANCE OF PAYMENT FOR EV3 CORE SET W/SOFTWARD		1	60343	1190165410 12/21/2015	234.621.400.109.640.693	\$17.51
Check #: 53781						
PO/InvoiceTotal:						\$900.11
Vendor Total:						\$900.11
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/02-16 1/6/2016	100.661.320.001.000.000	\$339.00
Check #: 53782						
PO/InvoiceTotal:						\$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	FEB 2016 1/6/2016	100.661.320.500.000.000	\$2,996.00
Check #: 53782						
PO/InvoiceTotal:						\$2,996.00
Vendor Total:						\$3,335.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
TARGET		1	60672	1746 1/5/2016	234.641.400.102.440.448	\$5.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINDY BRAUN SOLUTION TREE – BOOK		1	60672	1747 1/5/2016	234.641.400.102.440.448	\$36.95
BETH OLMSTEAD AMAZON.COM		1	60672	1748 1/5/2016	234.641.400.102.440.448	\$66.07
FRED MEYER		1	60672	1749 1/5/2016	234.641.400.102.440.448	\$12.22
DOMINO'S PIZZA		1	60672	1750 1/5/2016	234.641.400.102.440.448	\$27.52
SCHOLASTIC KIM COOPER		1	60672	1751 1/5/2016	234.641.400.102.440.448	\$17.00
MICHAELS		1	60672	1752 1/5/2016	234.621.400.102.500.500	\$19.24
FRED MEYER - KINDERGARTEN		1	60672	1753 1/5/2016	234.621.400.102.500.500	\$45.53
TRACY UNDERWOOD SHOPKO		1	60672	1755 1/5/2016	234.641.400.102.440.448	\$49.98
KIM HANSEN FRED MEYER		1	60672	1756 1/5/2016	234.641.400.102.440.448	\$25.87
ROY GRAYBILL		1	60672	1757 1/5/2016	234.621.400.102.500.507	\$26.57
Check #: 53783						
PO/Invoice Total:						\$332.24
Vendor Total:						\$332.24
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA NOT TO EXCEED \$100		1	60513	000145 1/5/2016	235.531.400.201.200.208	\$60.00
Check #: 53784						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
Check Group:						
7 HOT N READY PIZZAS		1	60720	RSMA 000004 1/8/2016	235.621.400.201.170.173	\$35.00
						Check #: 53784
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$95.00
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 12/21/2015	100.616.380.500.250.251	\$26.20
TRAVEL EXPENSE		1	0	SEPT 2015 12/21/2015	100.616.380.500.250.251	\$47.45
						Check #: 53785
						PO/InvoiceTotal: \$73.65
						Vendor Total: \$73.65
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-50 1/5/2016	100.621.385.301.699.000	\$98.00
						Check #: 53786
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MARCELLUS, CALLAE E						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 1/5/2016	100.616.380.500.000.000	\$93.63
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.000.000	\$96.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.000.000	\$109.95
					Check #: 53787	
						PO/InvoiceTotal: <u>\$300.26</u>
						Vendor Total: <u>\$300.26</u>
MARTIN, KERRY	150205					
Check Group:						
2014-15 REGIONAL 4/5/6 SCHEDULING FEE \$50 PER SPORT SEASON (FALL/WINTER/SPRING)		1	60689	TFHS-14-014 1/5/2016	237.531.300.301.200.200	\$150.00
					Check #: 53788	
						PO/InvoiceTotal: <u>\$150.00</u>
Check Group:						
2014-2015 REION 4/5/6 SCHEDULING FEE (FALL/WINTER/SPRING) INV # 14-004		3	60786	CRHS-14-004 1/7/2016	238.531.300.401.200.200	\$150.00
					Check #: 53788	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$300.00</u>
MARZANO RESEARCH LABORATORY	160108					
Check Group:						
REGISTRATION FEES FOR LEA STONE, CARA JOSLIN, MICKEY COMBS, NANCY MURPHY, JEN PAULEY, MARY TERRELL, STEPHEN RAHE, STEVE HOY, SHARI COWGER, PAM HILL, TERESA JONES		11	60618	45168 12/31/2015	100.621.380.001.260.262	\$5,390.00
					Check #: 53789	
						PO/InvoiceTotal: <u>\$5,390.00</u>
						Vendor Total: <u>\$5,390.00</u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRESTLING MEDALS W/RIBBONS -1ST THRU 4TH PLACE (15TH WEIGHT CLASS)		60	60669	76371 1/5/2016	237.531.400.301.200.208	\$180.00
					Check #: 53790	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
STEEL TESTING & INSPECTION		1	55198	131584 1/7/2016	410.811.310.107.000.000	\$580.00
					Check #: 53791	
						PO/InvoiceTotal: \$580.00
Check Group:						
SOILS TESTING & INSPECTION		1	59241	131593 1/7/2016	410.811.310.203.000.000	\$440.00
CONCRETE TESTING & INSPECTION		1	59241	131593 1/7/2016	410.811.310.203.000.000	\$1,664.00
					Check #: 53791	
						PO/InvoiceTotal: \$2,104.00
						Vendor Total: \$2,684.00
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
PIZZA FOR STUDENT COUNCIL DINNER DURING CHANGE 2 CHANGE NOT TO EXCEED 300.00		1	59834	30877 1/8/2016	237.621.400.301.550.570	\$228.31
					Check #: 53792	
						PO/InvoiceTotal: \$228.31
						Vendor Total: \$228.31
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Catering for Conferences		1	58995	7075 12/31/2015	100.621.400.104.699.000	\$203.49
					Check #: 53793	
						PO/InvoiceTotal: \$203.49
						Vendor Total: \$203.49
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2015 12/21/2015	100.616.380.500.000.000	\$78.60
TRAVEL EXPENSE		1 0		OCT 2015 12/21/2015	100.616.380.500.000.000	\$43.85
					Check #: 53794	
						PO/InvoiceTotal: \$122.45
						Vendor Total: \$122.45
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1 0		K4003 1/5/2016	100.663.300.301.120.123	\$2,166.67
					Check #: 53795	
						PO/InvoiceTotal: \$2,166.67
						Vendor Total: \$2,166.67
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2015 12/21/2015	100.616.380.500.000.000	\$26.64
TRAVEL EXPENSE		1 0		NOV 2015 12/21/2015	100.616.380.500.000.000	\$27.97
TRAVEL EXPENSE		1 0		OCT 2015 12/21/2015	100.616.380.500.000.000	\$86.91
					Check #: 53796	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$141.52</u>
						Vendor Total: <u>\$141.52</u>
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2015 12/21/2015	100.616.380.500.250.251	\$37.52
TRAVEL EXPENSE		1 0		NOV 2015 12/21/2015	100.616.380.500.250.251	\$35.69
TRAVEL EXPENSE		1 0		OCT 2015 12/21/2015	100.616.380.500.250.251	\$43.90
						Check #: 53797
						PO/InvoiceTotal: <u>\$117.11</u>
						Vendor Total: <u>\$117.11</u>
MOBYMAX 140620						
Check Group:						
JANUARY 2016 - JANUARY 2017 4 TEACHER LICENSE		1 60195		60050 1/7/2016	100.621.400.202.699.000	\$396.00
						Check #: 53798
						PO/InvoiceTotal: <u>\$396.00</u>
						Vendor Total: <u>\$396.00</u>
MONTANO, ABBY YVONNE 006555						
Check Group:						
TRAVEL EXPENSE		1 0		FILER/11-20-15 1/6/2016	253.621.380.001.825.000	\$12.27
TRAVEL EXPENSE		1 0		JEROME/11-18-1 5 1/6/2016	253.621.380.001.825.000	\$21.15
TRAVEL EXPENSE		1 0		OCT-DEC 2015 1/6/2016	253.621.380.001.825.000	\$151.74
						Check #: 53799

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$185.16</u>
						Vendor Total: <u>\$185.16</u>
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2015 1/6/2016	253.621.380.001.825.000	\$7.10
TRAVEL EXPENSE		1 0		NOV 2015 12/21/2015	253.621.380.001.825.000	\$10.66
TRAVEL EXPENSE		1 0		OCT 2015 12/21/2015	253.621.380.001.825.000	\$15.60
						Check #: 53800
						PO/InvoiceTotal: <u>\$33.36</u>
						Vendor Total: <u>\$33.36</u>
MORNINGSIDE ELEMENTARY SCHOOL 004955						
Check Group:						
EL SOMBRERO		1 60674		1317 1/5/2016	234.641.400.103.440.448	\$660.80
						Check #: 53801
						PO/InvoiceTotal: <u>\$660.80</u>
						Vendor Total: <u>\$660.80</u>
MOWER OFFICE SYSTEMS, INC. 004691						
Check Group:						
Service Call on 12/11/15 for Canon Imageclass LBP7660cdn Printer at Support Services NOT TO EXCEED \$200.00		1 60468		43090 12/31/2015	100.521.300.500.000.000	\$69.99
						Check #: 53802
						PO/InvoiceTotal: <u>\$69.99</u>
						Vendor Total: <u>\$69.99</u>
MUSIC CENTER, INC. 000439						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECORK CLARINET TENNON JOINT		1	60458	10130 12/21/2015	235.515.300.201.120.121	\$20.00
WELD OCTAVE KEY SADDLE		1	60458	10130 12/21/2015	235.515.300.201.120.121	\$20.00
Check #: 53803						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
MUSIC THEATRE INTERNATIONAL	006592					
Check Group:						
ROYALTY		1	58859	9334970 12/21/2015	100.621.300.201.699.000	\$129.00
NON-REFUNDABLE MATERIALS FEE		1	58859	9334970 12/21/2015	100.621.400.201.699.000	\$556.00
ADD 1 MATERIALS (LICENSE)		1	58859	9334970 12/21/2015	100.621.300.201.699.000	\$75.00
Check #: 53804						
PO/InvoiceTotal:						\$760.00
Vendor Total:						\$760.00
NAPA AUTO PARTS	002828					
Check Group:						
VECHILE SUPPLIES		1	60208	795736 12/21/2015	420.683.400.600.000.000	\$24.81
VECHILE SUPPLIES		1	60208	796455 12/21/2015	420.683.400.600.000.000	\$19.35
VECHILE SUPPLIES		1	60208	796807 12/21/2015	420.683.400.600.000.000	\$12.69
VECHILE SUPPLIES		1	60208	798843 12/21/2015	420.683.400.600.000.000	\$12.29
VECHILE SUPPLIES		1	60208	799137 12/21/2015	420.683.400.600.000.000	\$37.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECHILE SUPPLIES		1	60208	799229 12/21/2015	420.683.400.600.000.000	\$18.89
VECHILE SUPPLIES		1	60208	800287 12/21/2015	420.683.400.600.000.000	\$8.37
VECHILE SUPPLIES		1	60208	801204 12/21/2015	420.683.400.600.000.000	\$16.74
VECHILE SUPPLIES		1	60208	807933 1/6/2016	420.683.400.600.000.000	\$59.94
Check #: 53805						
PO/InvoiceTotal:						\$210.86
Vendor Total:						\$210.86
NASCO MODESTO	000356					
Check Group:						
See-n-Read		1	60475	125246 1/5/2016	100.521.400.106.000.000	\$22.91
Check #: 53806						
PO/InvoiceTotal:						\$22.91
Check Group:						
Nasco's Pre-Algebra Bingo		1	60581	126863 1/5/2016	191.517.400.491.110.000	\$10.16
Patty Papers		1	60581	126863 1/5/2016	191.517.400.491.110.000	\$6.76
Transparent Anglegs		1	60581	126863 1/5/2016	191.517.400.491.110.000	\$13.26
Algebra Puzzles		1	60581	126863 1/5/2016	191.517.400.491.110.000	\$11.39
Nasco's Algebraic Bosse Tiles x and y class set		1	60581	126864 1/5/2016	191.517.400.491.110.000	\$53.51
Bulk Two-Color Counters		2	60581	127480 1/5/2016	191.517.400.491.110.000	\$37.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Helix Bow Compas		20	60581	127737 1/8/2016	191.517.400.491.110.000	\$62.00
					Check #: 53806	
						PO/InvoiceTotal: <u>\$194.82</u>
						Vendor Total: <u>\$217.73</u>
NATIONAL GEOGRAPHIC SOCIETY	006267					
Check Group:						
Natl. Geograhic Kids Explorer - Adventurere Edition		110	59623	0100559623 1/5/2016	234.621.400.106.500.505	\$495.00
handling fee		110	59623	0100559623 1/5/2016	234.621.400.106.500.505	\$49.50
					Check #: 53807	
						PO/InvoiceTotal: <u>\$544.50</u>
						Vendor Total: <u>\$544.50</u>
NATIONAL GEOGRAPHIC SOCIETY..	005226					
Check Group:						
GEOGRAPHY BEE REGISTRATION		1	60675	19212 1/5/2016	100.515.300.202.140.000	\$100.00
					Check #: 53808	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	000366					
Check Group:						
NSPRA Membership Dues		1	60711	INV107 1/8/2016	100.631.391.000.440.449	\$275.00
NSPRA 2016 National Seminar		1	60711	INV107 1/8/2016	100.631.380.000.440.449	\$605.00
					Check #: 53809	
						PO/InvoiceTotal: <u>\$880.00</u>
						Vendor Total: <u>\$880.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWARK ELEMENT14	121127					
Check Group:						
RASPBERRY-PI-CASE		35	60358	27296748 1/6/2016	181.515.400.851.160.161	\$325.54
RPI2-MODB-8GB-NOOBS		10	60358	27296748 1/6/2016	181.515.400.851.160.161	\$406.42
SDSDQU-008G-BMUT		15	60358	27296748 1/6/2016	181.515.400.851.160.161	\$174.00
					Check #: 53810	
						PO/InvoiceTotal: \$905.96
						Vendor Total: \$905.96
NORCO	000463					
Check Group:						
Cylinder Rental		1	60894	17561604 1/8/2016	243.519.300.301.100.106	\$151.68
					Check #: 53811	
						PO/InvoiceTotal: \$151.68
Check Group:						
Gas		1	60895	17399475 1/8/2016	243.519.400.301.100.106	\$63.90
					Check #: 53811	
						PO/InvoiceTotal: \$63.90
						Vendor Total: \$215.58
NORCO MEDICAL	001892					
Check Group:						
Attends Adult Briefs Small		1	60112	40583081-00 12/21/2015	257.521.400.001.000.000	\$76.08
Exam Gloves		5	60112	40583081-00 12/21/2015	257.521.400.001.000.000	\$43.30

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Large Wipes		16	60112	40583081-00 12/21/2015	257.521.400.001.000.000	\$68.16
Large Wipes		8	60112	40583081-01 12/21/2015	257.521.400.001.000.000	\$34.08
Check #: 53812						
PO/InvoiceTotal:						\$221.62
Vendor Total:						\$221.62
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 1, 2015		0.437333 333	59900	5601A 1/5/2016	237.682.341.301.620.632	\$158.54
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 1, 2015		0.562666 667	59900	5601A 1/5/2016	100.682.341.301.200.000	\$203.98
Check #: 53813						
PO/InvoiceTotal:						\$362.52
Check Group:						
COACH TO GO TO BISHOP KELLY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 12, 2015		0.431883 212	59901	5601C 1/5/2016	237.682.341.301.620.624	\$297.46
COACH TO GO TO BISHOP KELLY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 12, 2015		0.568116 788	59901	5601C 1/5/2016	100.682.341.301.200.000	\$391.28
Check #: 53813						
PO/InvoiceTotal:						\$688.74
Check Group:						
COACH TO GO TO CENTURY FOR BOYS BASKETBALL GAME ON DEC. 2, 2015		1	59953	5601B 1/5/2016	100.682.341.301.200.000	\$664.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53813						
						PO/InvoiceTotal: <u> </u>
						\$664.62
Check Group:						
COACH TO TAKE DRAMA STUDENTS TO IDAHO FALLS ON DEC. 4, 2015 & RETURN ON DEC. 5, 2015		1	60792	5601D 1/7/2016	100.682.341.301.050.051	\$1,104.00
Check #: 53813						
						PO/InvoiceTotal: <u> </u>
						\$1,104.00
						Vendor Total: <u> </u>
						\$2,819.88
NORTHWEST STAR PRODUCTIONS,LLC	009124					
Check Group:						
NORTHWEST BASEBALL COACHES CONVENTION 2016 WEEKEND PACKAGE 3 DAY CLINICS JANUARY 22, 23, 24 2016		1	60591	T.STADELMEIR 1/5/2016	237.531.380.301.620.620	\$120.00
Check #: 53814						
						PO/InvoiceTotal: <u> </u>
						\$120.00
						Vendor Total: <u> </u>
						\$120.00
OETC	150108					
Check Group:						
MS DESKTOP LICENSE W/ENT CAL RENEWAL (QUOTE QTE25663)		808	60140	432697 12/31/2015	245.663.300.001.000.000	\$42,953.28
Check #: 53815						
						PO/InvoiceTotal: <u> </u>
						\$42,953.28
						Vendor Total: <u> </u>
						\$42,953.28
OFFICE DEPOT						
Check Group:						
Office Depot Brand 3/8 Binding Combs 55 Sheet Cap. black, pack of 100		1	59387	808603159001-A DJ 12/21/2015	234.621.400.106.500.501	\$29.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53816						
PO/InvoiceTotal:						\$29.92
Check Group:						
NEENAH X-HEAVYWEIGHT		2	59658	813180124001 1/6/2016	238.531.400.401.200.200	\$13.62
Check #: 53816						
PO/InvoiceTotal:						\$13.62
Check Group:						
Office Depot® Brand Large Mobile File Box, Letter Size, 11 5/8"H x 13 3/8"W x 10"D, Black/Silver Item # 570600		2	60127	809946238001 12/21/2015	191.621.400.492.699.000	\$23.14
Duracell® Coppertop 9-Volt Alkaline Batteries, Pack Of 4 Item # 1370863 (Please check the date on the batteries)		1	60127	809946238001 12/21/2015	191.621.400.492.699.000	\$13.13
Check #: 53816						
PO/InvoiceTotal:						\$36.27
Check Group:						
Pilot G-2 Retractable pens Black		2	60217	810443000001 12/21/2015	100.515.400.401.140.000	\$24.16
Pilot G-2 Retractable pens colored		1	60217	810443000001 12/21/2015	100.515.400.401.140.000	\$8.12
HP 61 Original Black ink 2 pack		4	60217	810443000001 12/21/2015	100.515.400.401.140.000	\$123.96
Expo markers assorted colors, 8pack		3	60217	810443000001 12/21/2015	100.515.400.401.140.000	\$32.97
White out correction fluid 3 pack		2	60217	810443000001 12/21/2015	100.515.400.401.140.000	\$9.68
Bic soft feel pack of 12 black pens		3	60217	810443000001 12/21/2015	100.515.400.401.140.000	\$16.47
Bic soft feel pack of 12 blue pens		2	60217	810443000001 12/21/2015	100.515.400.401.140.000	\$10.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53816						
						PO/InvoiceTotal: <u> </u>
						\$226.26
Check Group:						
Motorola 1532 High-Capacity Battery Pack Item # 385787		4	60261	810630972001 12/21/2015	191.621.400.492.699.000	\$51.96
Check #: 53816						
						PO/InvoiceTotal: <u> </u>
						\$51.96
Check Group:						
Champion Sports Hand Pump With Hose, 12", Yellow Item # 835202		2	60286	811017294001 12/21/2015	191.621.400.492.699.000	\$8.38
Martin Pump, Hand Pump Item # 101624		2	60286	81101729501 12/21/2015	191.621.400.492.699.000	\$5.04
Martin Inflating Needles, Pack Of 3 Item # 101571		10	60286	81101729501 12/21/2015	191.621.400.492.699.000	\$7.40
Check #: 53816						
						PO/InvoiceTotal: <u> </u>
						\$20.82
Check Group:						
ASTROBRIGHTS 30% RECYCLED COVER STOCK-8 1/2" X 11"-65 LB LUNAR BLUE PACK OF 250 SHEETS		4	60400	811964147001 12/31/2015	235.621.400.201.170.173	\$40.80
NEENAH ASTROBRIGHTS BRIGHT COLOR PAPER- 8 1/2"X 11" 24LB FSC CERTIFIED TERRA GREEN-REAM OF 500 SHEETS		3	60400	811964147002 12/31/2015	235.621.400.201.170.173	\$47.97
Check #: 53816						
						PO/InvoiceTotal: <u> </u>
						\$88.77
Check Group:						
AVERY MARKS-A-LOT DRY ERASE, COMBO COLOR 24 PK		6	60525	812979376001 1/6/2016	238.621.400.401.500.523	\$101.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTUS BADGE STRAP W/CLIP-VINYL 100 BOX		1	60525	812979376001 1/6/2016	238.621.400.401.500.523	\$26.09
WESTCOTT JUNIOR SCISSORS, 5: POINTED		10	60525	812979377001 1/6/2016	238.621.400.401.500.523	\$29.90
Check #: 53816						
PO/InvoiceTotal:						\$157.93
Vendor Total:						\$625.55
OFFICE DEPOT.	005443					
Check Group:						
PENDAFLEX MANILLA FOLDERS 100 PACK/PER BOX		1	59484	809969089001 12/21/2015	181.515.400.851.030.457	\$9.36
VERBATIM STORE N GO 8 GB FLASH DRIVE		33	59484	809969089001 12/21/2015	181.515.400.851.030.457	\$270.60
OFFICE DEPOT 8 INSERTABLE TAB DIVIDERS/3 SETS		50	59484	809969089001 12/21/2015	181.515.400.851.030.457	\$231.50
1/2 INCH WILSON JONES BLACK BINDER		37	59484	809969090001 12/21/2015	181.515.400.851.030.457	\$80.66
Check #: 53817						
PO/InvoiceTotal:						\$592.12
Vendor Total:						\$592.12
OK AUTO SYSTEM CENTERS-2						
Check Group:						
4 new tires on 2004 Chevy Cavalier Driver Education car		1	60635	144641 1/5/2016	241.515.400.301.000.000	\$157.34
Check #: 53818						
PO/InvoiceTotal:						\$157.34
Vendor Total:						\$157.34
OLEARY MIDDLE SCHOOL	000915					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR ASHLEY OLMOS.		1	60831	A.OLMOS 1/8/2016	268.621.300.001.930.000	\$56.50
					Check #: 53819	
						PO/InvoiceTotal: \$56.50
						Vendor Total: \$56.50
ORIENTAL TRADING CO.	001816					
Check Group:						
BRIGHT COLOR FLYING DISKS		1	60391	675309140-01 1/5/2016	100.521.400.110.000.000	\$12.36
PUTTY & SLIME ASSORTMENT 50 PIECES		1	60391	675309140-01 1/5/2016	100.521.400.110.000.000	\$29.71
MINI BRIGHT MAGIC CUBES		1	60391	675309140-01 1/5/2016	100.521.400.110.000.000	\$11.13
BURGUNDY SCHOOL SPIRIT FOAM FOOTBALLS		1	60391	675309140-01 1/5/2016	100.521.400.110.000.000	\$14.25
					Check #: 53820	
						PO/InvoiceTotal: \$67.45
						Vendor Total: \$67.45
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous supplies.		1	59829	903423 1/6/2016	420.664.416.600.000.000	\$26.40
					Check #: 53821	
						PO/InvoiceTotal: \$26.40
Check Group:						
10 GA 48 x 120 HR Steel		1	60627	899769 12/31/2015	243.519.400.301.100.106	\$371.98
					Check #: 53821	
						PO/InvoiceTotal: \$371.98
						Vendor Total: \$398.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	#30-2014 -DEC 2015 1/7/2016	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	#30-2014 -DEC 2015 1/7/2016	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	#30-2014 -DEC 2015 1/7/2016	410.810.310.301.000.000	\$5.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53822						
						PO/InvoiceTotal: <u>\$10,466.00</u>
						Vendor Total: <u>\$10,466.00</u>
PERRINE ELEMENTARY SCHOOL- Check Group:	000966					
Office Max, Orientation supplies		1	60666	2901 1/5/2016	234.621.400.104.468.468	\$55.23
Check #: 53823						
						PO/InvoiceTotal: <u>\$55.23</u>
						Vendor Total: <u>\$55.23</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC Check Group:	006066					
PURCHASED SERVICES		1	0	2477109-DC15 12/21/2015	100.621.300.301.699.000	\$196.97
Check #: 53824						
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PLANBOOK EDU LLC Check Group:						
Lesson Planbook		12	56902	2015-4302 1/6/2016	100.621.400.106.699.000	\$264.00
Check #: 53825						
						PO/InvoiceTotal: <u>\$264.00</u>
						Vendor Total: <u>\$264.00</u>
PLATT ELECTRIC SUPPLY, INC. Check Group:	000566					
CABLING SUPPLIES		1	59341	1184750 12/21/2015	245.663.400.001.000.000	\$85.59
Check #: 53826						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$85.59
Check Group:						
Misc. Electrical Supplies.		1	59785	I256031 12/21/2015	420.664.416.600.000.000	\$41.00
Misc. Electrical Supplies.		1	59785	I256048 12/21/2015	420.664.416.600.000.000	\$11.98
Misc. Electrical Supplies.		1	59785	I267980 12/21/2015	420.664.416.600.000.000	\$113.76
Misc. Electrical Supplies.		1	59785	I278737 12/21/2015	420.664.416.600.000.000	\$547.19
Misc. Electrical Supplies.		1	59785	I280541 12/21/2015	420.664.416.600.000.000	\$162.83
						Check #: 53826
						PO/InvoiceTotal: <u> </u> \$876.76
Check Group:						
MISC. CABLING AND SUPPLIES		1	59903	I324573 12/21/2015	410.810.400.001.000.000	\$21.91
MISC. CABLING AND SUPPLIES		1	59903	I335898 12/21/2015	410.810.400.001.000.000	\$4.94
MISC. CABLING AND SUPPLIES		1	59903	I345803 12/21/2015	410.810.400.001.000.000	\$21.00
MISC. CABLING AND SUPPLIES		1	59903	I387303 12/21/2015	410.810.400.001.000.000	\$41.56
MISC. CABLING AND SUPPLIES		1	59903	I461984 1/5/2016	410.810.400.001.000.000	\$10.14
						Check #: 53826
						PO/InvoiceTotal: <u> </u> \$99.55
Check Group:						
MISC SUPPLIES		1	60203	I278477 12/21/2015	420.664.416.600.000.000	\$37.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	60203	I311193 12/21/2015	420.664.416.600.000.000	\$151.80
MISC SUPPLIES		1	60203	I323358 12/21/2015	420.664.416.600.000.000	\$56.64
MISC SUPPLIES		1	60203	I327277 12/21/2015	420.664.416.600.000.000	\$62.60
MISC SUPPLIES		1	60203	I330188 12/21/2015	420.664.416.600.000.000	\$27.62
MISC SUPPLIES		1	60203	I330571 12/21/2015	420.664.416.600.000.000	\$140.68
MISC SUPPLIES		1	60203	I351749 12/21/2015	420.664.416.600.000.000	\$201.72
MISC SUPPLIES		1	60203	I370982 12/21/2015	420.664.416.600.000.000	\$22.52
MISC SUPPLIES		1	60203	i374271 1/6/2016	420.664.416.600.000.000	(\$14.08)

Check #: 53826

PO/InvoiceTotal: \$687.42

Vendor Total: \$1,749.32

PRAXAIR DISTRIBUTION 009087

Check Group:

MIG Linwe		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$188.00
MIG Nozzle		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$126.80
GAS DIFFUSER		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$59.20
Contact Tip		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$25.00
MIG NOZZLE		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$43.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS DIFFUSER		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$25.62
WIRE		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$22.68
MIG NOZZLE		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$22.52
CONTACT TIP		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$42.50
WIRE		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$28.85
ELEC HOLDER		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$74.00
TRIGGER CORD		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$36.50
CONTACT TIP		1	60020	54422412 12/31/2015	243.519.400.301.100.106	\$18.90
Check #: 53827						
						PO/InvoiceTotal: \$713.57
Check Group:						
Oxyacetylene Tip		1	60567	54463941 12/31/2015	243.519.400.301.100.106	\$52.86
Oxyacetylene Tip		1	60567	54463942 12/31/2015	243.519.400.301.100.106	\$52.86
Check #: 53827						
						PO/InvoiceTotal: \$105.72
Check Group:						
Cutoff wheel 4-1/2		1	60633	54536469 12/31/2015	243.519.400.301.100.106	\$94.50
Check #: 53827						
						PO/InvoiceTotal: \$94.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$913.79
QUICK DRAW EMBROIDERY	006869					
Check Group:						
SPEECH/DEBATE JACKETS		14	58297	34851	141.621.400.401.050.056	\$378.00
XS - 2						
S - 2						
M - 2						
LG - 5						
XL - 3						
PLEASE PUT THE "CR LOGO" ON THE FRONT NEAR THE LAPEL. LEAVE ONE (1) OF THE LARGE JACKETS PLAIN WITHOUT THE LOGO.						
				1/6/2016		
					Check #: 53828	
PO/InvoiceTotal:						\$378.00
Check Group:						
ST 361 VINTAGE HEATHER / PURPLE - SMALL		4	59848	34924	243.519.400.301.160.163	\$38.00
				1/7/2016		
ST 361 VINTAGE HEATHER / PURPLE - MEDIUM		12	59848	34924	243.519.400.301.160.163	\$114.00
				1/7/2016		
ST 361 VINTAGE HEATHER / PURPLE - LARGE		5	59848	34924	243.519.400.301.160.163	\$47.50
				1/7/2016		
ST 361 VINTAGE HEATHER / PURPLE - XLARGE		6	59848	34924	243.519.400.301.160.163	\$57.00
				1/7/2016		
ST 361 VINTAGE HEATHER / PURPLE - XXLARGE		4	59848	34924	243.519.400.301.160.163	\$42.00
				1/7/2016		
					Check #: 53828	
PO/InvoiceTotal:						\$298.50
Check Group:						
OGIO LADIES FRAMEWORK PLOL LOG125 XS-4 SM-3 M-3 BOLT BLUE WITH LEFT CHEST LOGO		1	60341	34965	237.515.400.301.120.126	\$34.00
				1/7/2016		
					Check #: 53828	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.00
Check Group:						
INV # 34893 - 4 SWEATSHIRTS & 2 PANTS		1	60772	34893 1/7/2016	238.531.400.401.200.585	\$198.50
						Check #: 53828
						PO/InvoiceTotal: \$198.50
						Vendor Total: \$909.00
QUILL CORPORATION	000457					
Check Group:						
SMILE MAKER ROUND TOOTH HOLDER		3	60167	1204633 12/31/2015	100.621.400.103.699.000	\$26.97
SMILE MAKERS GOOFY TOOTH HOLDER 72 PCS		2	60167	1204633 12/31/2015	100.621.400.103.699.000	\$55.98
						Check #: 53829
						PO/InvoiceTotal: \$82.95
Check Group:						
ANSELL MICRO-TOUCH ELITE POWDER-FREE SYNTHETIC MEDICAL EXAM GLOVES-100/BX LARGE		3	60385	1568298 1/5/2016	235.621.400.201.170.173	\$41.96
						Check #: 53829
						PO/InvoiceTotal: \$41.96
Check Group:						
PLASTIC COMB BINDINGS-BLACK 3/4"		4	60459	1508259 12/31/2015	235.621.400.201.170.173	\$63.96
						Check #: 53829
						PO/InvoiceTotal: \$63.96
Check Group:						
PENTEL ENERGEL 0.7 MM MEDIUM LIQUID GEL PEN REFILL-BLACK		10	60554	1647252 1/5/2016	235.621.400.201.170.173	\$20.89
						Check #: 53829

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						PO/InvoiceTotal: \$20.89
						Vendor Total: \$209.76
RAFT						
Check Group:						
CAESAR CIPHER DISC		3	60129	2103 12/21/2015	100.515.400.202.110.000	\$53.82
						Check #: 53830
						PO/InvoiceTotal: \$53.82
						Vendor Total: \$53.82
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
FOREST BALL ROOM :		1	60441	61740 12/31/2015	100.641.400.202.440.448	\$1,348.25
GRILLED RIB EYE STEAK 12 OZ.						
CHICKEN CORDON BLEU		18	60441	61740 12/31/2015	100.641.400.202.440.448	\$341.10
CHAR-GRILLED KING SALMON FILET		14	60441	61740 12/31/2015	100.641.400.202.440.448	\$265.30
VEGETABLE SCAMPI		1	60441	61740 12/31/2015	100.641.400.202.440.448	\$16.95
18% GRATUITY / SERVICE CHARGE		1	60441	61740 12/31/2015	100.641.400.202.440.448	\$354.89
						Check #: 53831
						PO/InvoiceTotal: \$2,326.49
Check Group:						
ROOM FOR OFFICIALS DOBBS WRESTLING INVITATIONAL ONE NIGHT DECEMBER 18TH 2015		1	60442	60951 12/31/2015	237.531.300.301.200.208	\$77.00
						Check #: 53831
						PO/InvoiceTotal: \$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM - REF FOR WILEY DOBBS WR TOURNAMENT ON 12/18/15		1	60761	61711 1/7/2016	238.531.300.401.200.200	\$77.00
					Check #: 53831	
					PO/InvoiceTotal:	\$77.00
					Vendor Total:	\$2,480.49
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
SERVICE CALL ROBERT STUART WATER HEATER		1	60440	22272 12/21/2015	420.664.300.600.000.000	\$85.00
					Check #: 53832	
					PO/InvoiceTotal:	\$85.00
Check Group:						
SERVICE CALL AT ROBERT STUART CAP OFF 2 INCH STEAM LINE		1	60512	22263 12/21/2015	420.664.300.600.000.000	\$644.98
					Check #: 53832	
					PO/InvoiceTotal:	\$644.98
Check Group:						
Material and labor to install a water line to the oven in home economics room C1. Includes reduced pressure backflow preventer and testing. (AS PER PROPOSAL)		1	60625	22339 1/10/2016	100.621.300.001.260.263	\$1,088.00
					Check #: 53832	
					PO/InvoiceTotal:	\$1,088.00
Check Group:						
REPLACE STEAM VALVE AT MORNINGSIDE		1	60670	22338 1/6/2016	420.664.300.600.000.000	\$413.51
					Check #: 53832	
					PO/InvoiceTotal:	\$413.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR LEAK AT PERRINE		1	60671	22337 1/6/2016	420.664.300.600.000.000	\$345.28
					Check #: 53832	
					PO/InvoiceTotal:	\$345.28
Check Group:						
SERVICE CALL TO REPLACE CONDENSATE LINES IN CRAWL SPACE TO BOILER ROOM		1	60816	22345 1/8/2016	420.664.300.600.000.000	\$2,416.29
					Check #: 53832	
					PO/InvoiceTotal:	\$2,416.29
					Vendor Total:	\$4,993.06
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	37700010513749/ 12-15 12/31/2015	191.661.337.916.390.000	\$99.95
					Check #: 53833	
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$99.95
RMT EQUIPMENT						
Check Group:						
SERVICE ON 9016 MOWER		1	59620	S56120 1/6/2016	420.665.300.600.000.000	\$3,407.91
					Check #: 53834	
					PO/InvoiceTotal:	\$3,407.91
					Vendor Total:	\$3,407.91
ROBERT STUART MIDDLE SCHOOL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR MARIANA AVILA AND MARIELA AVILA.		1	60593	MARIANA AVILA 12/21/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR MARIANA AVILA AND MARIELA AVILA.		1	60593	MARIELA AVILA 12/21/2015	268.621.300.001.930.000	\$51.50
Check #: 53835						
PO/InvoiceTotal:						\$103.00
Check Group:						
\$2 BAR/BOX VARIETY PACK		30	60688	VARIETY PACK 2016 1/7/2016	238.531.400.401.200.217	\$911.25
Check #: 53835						
PO/InvoiceTotal:						\$911.25
Vendor Total:						\$1,014.25
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST.JUN-D EC 1/10/2016	235.415.100.201.000.000	(\$0.07)
Check #: 53836						
PO/InvoiceTotal:						(\$0.07)
Check Group:						
JESSICA GALLUP-CUPID'S CHEER CHALLENGE		1	60871	19545 1/8/2016	235.682.300.201.200.584	\$200.00
MISTY STUCKI-BATTLE IN THE BENGAL DEN		1	60871	19546 1/8/2016	235.682.300.201.200.584	\$75.00
BURLEY HIGH SCHOOL-XTREME GEM MELTDOWN		1	60871	19547 1/8/2016	235.682.300.201.200.584	\$150.00
DISTRICT IV MUSIC EDUCATORS-CLINIC BAND		1	60871	19548 1/8/2016	235.682.300.201.120.121	\$149.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRIS LIMBERACIS-REIMBURSEMENT FOR LUNCH MONEY		1	60871	19549 1/8/2016	235.621.400.201.170.173	\$179.60
STATE TAX COMMISSION-DECEMBER TAXES		1	60871	19550 1/8/2016	235.621.300.201.996.996	\$85.19
WEST MINICO MIDDLE SCHOOL-WRESTLING TOURNAMENT		1	60871	19551 1/8/2016	235.682.300.201.200.208	\$165.00
TWIN FALLS SCHOOL DISTRICT-DECEMBER 2015 PAYROLL		1	60871	19552 1/8/2016	235.641.300.201.440.448	\$782.13
Check #: 53836						
PO/InvoiceTotal:						\$1,785.92
Vendor Total:						\$1,785.85
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES		1	60274	4155590 12/21/2015	420.664.416.600.000.000	\$11.37
Check #: 53837						
PO/InvoiceTotal:						\$11.37
Vendor Total:						\$11.37
ROCK CREEK REFRIGERATION	111220					
Check Group:						
SERVICE CALL OLEARY HEATERS (GAS SMELL)		1	60531	5912 12/21/2015	420.664.300.600.000.000	\$699.00
Check #: 53838						
PO/InvoiceTotal:						\$699.00
Check Group:						
Furnace repair at maintenance.		1	60636	5987 12/31/2015	420.664.300.600.000.000	\$123.00
Check #: 53838						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$123.00
Check Group:						
Furnace repair at Robert Stuart.		1	60637	5926 12/31/2015	420.664.300.600.000.000	\$447.00
						Check #: 53838
						PO/InvoiceTotal: \$447.00
Check Group:						
REPAIR HEATER TFHS		1	60691	6039 1/6/2016	420.664.300.600.000.000	\$301.58
						Check #: 53838
						PO/InvoiceTotal: \$301.58
Check Group:						
SERVICE CALL ROPER AUD.		1	60692	6035 1/6/2016	420.664.300.600.000.000	\$447.00
						Check #: 53838
						PO/InvoiceTotal: \$447.00
Check Group:						
SERVICE CALL OREGON TRAIL LUNCH ROOM UNIT		1	60693	5955 1/6/2016	420.664.300.600.000.000	\$199.13
						Check #: 53838
						PO/InvoiceTotal: \$199.13
Check Group:						
PARTS TO REPLACE HEAT EXCHANGER IN HEATER AT TWIN FALLS HIGH SCHOOL (ROPER AUDITORIUM)		1	60814	5937 1/7/2016	420.664.300.600.000.000	\$24,900.00
						Check #: 53838
						PO/InvoiceTotal: \$24,900.00
						Vendor Total: \$27,116.71
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUES		1	0	10023/DICKINSO N 1/11/2016	100.632.391.001.440.451	\$180.00
DUES		1	0	10024/DOBBS 1/11/2016	100.632.391.001.440.441	\$180.00
Check #: 53839						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
RUCKER, CHRISTA KAY						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 12/21/2015	100.616.380.500.250.252	\$47.34
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.250.252	\$56.33
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.250.252	\$87.69
Check #: 53840						
PO/InvoiceTotal:						\$191.36
Vendor Total:						\$191.36
RUGBY ARCHITECTURAL BLDG. PRODUCTS	001818					
Check Group:						
BOARD FEET OF 5/4 ALDER		1	60174	03592232-001 12/21/2015	235.515.400.201.160.160	\$89.88
BOARD FEET OF 4/4 MAPLE		1	60174	03592232-001 12/21/2015	235.515.400.201.160.160	\$62.48
DELIVERY CHARGE		1	60174	03592232-001 12/21/2015	235.515.400.201.160.160	\$25.00
Check #: 53841						
PO/InvoiceTotal:						\$177.36
Vendor Total:						\$177.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
REPLACE STARTER 2006 GMC		1	60673	46825 1/6/2016	420.683.300.600.000.000	\$104.00
					Check #: 53842	
						PO/InvoiceTotal: \$104.00
						Vendor Total: \$104.00
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
CPR - HOLLOWAY INV # 123115		51	60780	123115 1/7/2016	238.682.300.401.070.070	\$1,020.00
CPR - IMPO INV # 123115		10	60780	123115 1/7/2016	238.682.300.401.070.070	\$200.00
					Check #: 53843	
						PO/InvoiceTotal: \$1,220.00
						Vendor Total: \$1,220.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM PARTS		1	60514	03382 12/21/2015	420.664.416.600.000.000	\$154.97
					Check #: 53844	
						PO/InvoiceTotal: \$154.97
Check Group:						
SALT		1	60721	03596 1/6/2016	420.664.416.600.000.000	\$10.98
					Check #: 53844	
						PO/InvoiceTotal: \$10.98
						Vendor Total: \$165.95
SCHAAL, MARK S						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	HI/02-16-16 1/6/2016	243.519.380.301.030.000	\$831.50
Check #: 53845						
PO/InvoiceTotal:						\$831.50
Vendor Total:						\$831.50
SCHOLASTIC, INC.....						
Check Group:						
Stage A READ 180 Enterprise Edition rBooks Student Edition		25	60428	12300340 1/5/2016	251.621.400.491.813.000	\$816.14
Stage A READ 180 Enterprise Edition rBook Teacher's Edition		1	60428	12300340 1/5/2016	251.621.400.491.813.000	\$517.75
rBook FLEX READ 180 Enterprise Edition Student Edition		25	60428	12300340 1/5/2016	251.621.400.491.813.000	\$816.14
rBook FLEX READ 180 Enterprise Edition Teacher's Edition		2	60428	12300340 1/5/2016	251.621.400.491.813.000	\$1,035.50
Check #: 53846						
PO/InvoiceTotal:						\$3,185.53
Vendor Total:						\$3,185.53
SCHOLASTIC, INC.3						
004174						
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	60242	42139018 1/5/2016	100.622.400.201.000.000	\$55.00
MISC BOOKS PER ATTACHED LIST		1	60242	42139030 1/5/2016	100.622.400.201.000.000	\$133.00
MISC BOOKS PER ATTACHED LIST		1	60242	42139032 1/5/2016	100.622.400.201.000.000	\$24.00
Check #: 53847						
PO/InvoiceTotal:						\$212.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$212.00
SCHOOL MEDIA ASSOCIATES	003614					
Check Group:						
MAKING MEANING IN LITERATURE: AVIDEO LIBRARY GRADE 6-8 2 DVD'S ANNMMLLDVDRK		1	58833	089943 1/5/2016	237.622.400.301.230.231	\$75.00
Check #: 53848						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
OVATION SERIES OPEN FRONT DESK-SOLID PLASTIC TOP-BLACK BOOK BOX-GOLDEN OAK TOP COLOR		60	56727	11887115 12/21/2015	100.621.400.201.699.000	\$3,997.80
SHIPPING		1	56727	11887115 12/21/2015	100.621.400.201.699.000	\$884.53
Check #: 53849						
PO/InvoiceTotal:						\$4,882.33
Check Group:						
4 x 3 White Board		1	60464	11896524 1/5/2016	100.621.400.106.699.000	\$99.88
Check #: 53849						
PO/InvoiceTotal:						\$99.88
Vendor Total:						\$4,982.21
SCHOOL SPECIALTY	000483					
Check Group:						
NO CLASP CATALOG ENVELOPES		1	58936	208115592819 12/21/2015	100.521.400.202.000.000	\$20.00
Check #: 53850						
PO/InvoiceTotal:						\$20.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELITE IMAGE HP 27X HIGH YIELD LASER TONER CARTRIDGE-10000 PAGE BLACK-FOR USE WITH HEWLETT-PACKARD LASERJET 4000 AND 4050 SERIES PRINTERS		1	60235	208115601871 12/21/2015	100.521.400.201.000.000	\$61.43
Check #: 53850						PO/InvoiceTotal: \$61.43
Check Group:						
SCOTCH HIGHLAND ECONOMY MASKING TAPE		1	60295	208115600260 12/21/2015	236.515.400.202.130.132	\$20.47
SCOTCH SMART SELF ADHESIVE STICKY NOTES		1	60295	208115600260 12/21/2015	236.515.400.202.130.132	\$5.34
16 PK EXPO MARKERS		2	60295	208115600260 12/21/2015	236.515.400.202.130.132	\$32.00
EXPO VIS A VIS 8 PACK		2	60295	208115600260 12/21/2015	236.515.400.202.130.132	\$14.40
Check #: 53850						PO/InvoiceTotal: \$72.21
Check Group:						
HEADSET - CALIFONE USB - 4100		50	60436	308102383451 12/31/2015	109.621.400.109.700.750	\$2,220.50
HEADSET - CALIFONE - WITH 3.5MM TO GO PLUG - 4100AVT		20	60436	308102383451 12/31/2015	109.621.400.109.700.750	\$1,058.40
COMPUTER MICROPHONE DESKTOP		30	60436	308102383451 12/31/2015	109.621.400.109.700.750	\$391.50
EARBUD - ECONOMY WITH 33.5 MM PLUG		314	60436	308102383451 12/31/2015	109.621.400.109.700.750	\$533.80
Check #: 53850						PO/InvoiceTotal: \$4,204.20
Check Group:						

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Pro Stapler		2	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$51.18
tack and stick		1	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$2.04
2 pocket folders with fasteners		2	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$11.20
incentive charts		1	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$11.55
colored pencils		1	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$39.35
invisible tape 12 pk		1	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$9.48
Bic Dry Erase Markers		1	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$25.22
dry erase cleaner		1	60476	208115638201 1/5/2016	100.521.400.106.000.000	\$9.15
					Check #: 53850	
						PO/InvoiceTotal: <u>\$159.17</u>
						Vendor Total: <u>\$4,517.01</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
BIC MARK-IT FINE PERMANENT MARKERS ASSORTED36-ST		5	60039	308102378491 12/21/2015	234.621.400.110.500.505	\$90.55
					Check #: 53851	
						PO/InvoiceTotal: <u>\$90.55</u>
Check Group:						
UNRULED POST IT SELF STICK WALL PAD 2 PACK		4	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$152.68
PREMIUM NATURAL CRAFT STICKS		1	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$5.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUAL TEMP GLUE GUN		1	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$8.84
GLUE STICKS 7/16", 10" FULL SIZED 20 PACK		1	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$7.04
JINGLE BELLS 15 MM, 72 PACK		1	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$4.17
7 MM WIGGLE EYE PACKS OF 100		20	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$19.40
10 PACK PAINT BRUSHES		6	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$29.22
QUART GREEN WASHABLE PAINT		2	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$6.18
WHITE PONY BEADS		4	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$15.12
RED PONY BEADS		4	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$15.12
GREEN PONY BEADS		4	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$15.12
GOLD, SILVER, COPPER PONY BEADS		9	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$70.83
WHITE PIPE CLEANER		3	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$5.64
SPARKLE PIPE CLEANER		3	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$8.01
GREEN PIPE CLEANER		3	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$5.64
GLITTER MARKERS		6	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$38.34
SNOW GLITTER		4	60124	308102380227 12/21/2015	100.621.400.101.699.000	\$24.28

Check #: 53851

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$431.60
Check Group:						
CUISINAIRE ROD SETS		7	60214	208115589612 12/21/2015	100.621.400.101.699.000	\$342.93
						Check #: 53851
						PO/InvoiceTotal: \$342.93
Check Group:						
Primary Games SEt of 5		1	60480	208115645062 1/5/2016	100.521.400.106.000.000	\$58.92
						Check #: 53851
						PO/InvoiceTotal: \$58.92
						Vendor Total: \$924.00
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2015 1/5/2016	100.661.337.001.390.000	\$50.00
						Check #: 53852
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SHERATON HOTEL	008798					
Check Group:						
RESERVATION CONFIRMATION #141634256; ARRIVING 1/20, CHECK OUT 1/21; LODGING FOR CHAR NELSON, GRISELDA ESCOBEDO, MIKE WILKINSON, DAN HAWKES, DARCIE DELEON, CHRISTI BENSON, SHAREE HAMILTON, LUCY WILLS; PRICE INCLUDES ROOM, TAXES, & FEES FOR FOUR ROOMS		1	60699	141634256 1/5/2016	100.621.380.001.260.263	\$1,076.44
						Check #: 53853
						PO/InvoiceTotal: \$1,076.44
						Vendor Total: \$1,076.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERATON PORTLAND AIRPORT HOTEL						
Check Group:						
HOTEL FOR BASEBALL COACHES CLINIC 2 NIGHTS JANUARY 22ND AND 23RD 2016 CONFIRMATION # 481621230		2	60594	481621230 12/21/2015	237.531.380.301.620.620	\$219.84
						Check #: 53854
						PO/InvoiceTotal: <u>\$219.84</u>
						Vendor Total: <u>\$219.84</u>
SHERWIN-WILLIAMS CO. 000494						
Check Group:						
MISC PAINT		1	60753	0216-1 1/7/2016	420.664.416.600.000.000	\$40.74
						Check #: 53855
						PO/InvoiceTotal: <u>\$40.74</u>
						Vendor Total: <u>\$40.74</u>
SHIRLEY, MARTIN E						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 1/5/2016	245.663.380.001.000.000	\$33.76
TRAVEL EXPENSE		1	0	NOV-DEC 2015 1/5/2016	245.663.380.001.000.000	\$22.04
TRAVEL EXPENSE		1	0	OCT 2015 1/5/2016	245.663.380.001.000.000	\$39.04
TRAVEL EXPENSE		1	0	OCT-NOV 2015 1/5/2016	245.663.380.001.000.000	\$32.80
						Check #: 53856
						PO/InvoiceTotal: <u>\$127.64</u>
						Vendor Total: <u>\$127.64</u>
SHOPKO 001677						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for IRC class at Robert Stuart MS		1	60585	3300 1/8/2016	257.521.400.001.000.000	\$49.14
					Check #: 53857	
					PO/InvoiceTotal:	\$49.14
					Vendor Total:	\$49.14
SIGGAARD, JAMES A	004682					
Check Group:						
TRAVEL EXPENSE		1	0	NO/11-23-15 1/6/2016	243.519.380.401.160.000	\$629.57
TRAVEL EXPENSE		1	0	NO/11-23-15 1/6/2016	100.515.380.401.160.000	\$98.47
TRAVEL EXPENSE		1	0	NO/11-23-15 1/6/2016	100.621.380.001.260.263	\$1,277.52
TRAVEL EXPENSE		1	0	NO/11-23-15 1/6/2016	238.621.380.401.160.160	\$349.53
					Check #: 53858	
					PO/InvoiceTotal:	\$2,355.09
					Vendor Total:	\$2,355.09
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	248.616.300.500.000.000	\$134,958.00
					Check #: 53859	
					PO/InvoiceTotal:	\$134,958.00
					Vendor Total:	\$134,958.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & supplies for Culinary Program		1	59339	1791993 1/8/2016	191.517.400.491.090.000	\$125.56
					Check #: 53860	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.56
Check Group:						
Groceries & supplies for Culinary Program		1	59406	1781413 12/21/2015	243.519.400.491.090.092	\$49.27
Groceries & supplies for Culinary Program		1	59406	1791919 12/21/2015	243.519.400.491.090.092	\$191.33
Groceries & supplies for Culinary Program		1	59406	1797250 12/21/2015	243.519.400.491.090.092	\$107.64
						Check #: 53860
						PO/InvoiceTotal: \$348.24
Check Group:						
Groceries & supplies for Culinary Program		1	59698	1791918 12/21/2015	191.517.400.491.090.000	\$54.90
Groceries & supplies for Culinary Program		1	59698	1791920 1/5/2016	191.517.400.491.090.000	\$183.97
Groceries & supplies for Culinary Program		1	59698	1791921 12/21/2015	191.517.400.491.090.000	\$50.15
Groceries & supplies for Culinary Program		1	59698	1791922 1/5/2016	191.517.400.491.090.000	\$66.73
Groceries & supplies for Culinary Program		1	59698	1791924 1/8/2016	191.517.400.491.090.000	\$128.68
Groceries & supplies for Culinary Program		1	59698	1792038 12/21/2015	191.517.400.491.090.000	\$166.01
						Check #: 53860
						PO/InvoiceTotal: \$650.44
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1791917 12/21/2015	235.515.400.201.090.090	\$48.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1792070 1/9/2016	235.515.400.201.090.090	\$31.59
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1797152 12/21/2015	235.515.400.201.090.090	\$20.57
Check #: 53860						
PO/InvoiceTotal:						\$100.57
Check Group:						
Blanket PO for drama competition and dessert theatre		1	59886	1797193 12/31/2015	191.517.400.491.050.051	\$87.63
Check #: 53860						
PO/InvoiceTotal:						\$87.63
Check Group:						
PTE SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60010	1791989 12/21/2015	243.519.400.301.090.092	\$61.47
Check #: 53860						
PO/InvoiceTotal:						\$61.47
Check Group:						
Miscellaneous Supplies for the Nest Supplies for the week of Dec. 7, 2015		1	60307	1781497 12/21/2015	257.521.400.001.000.000	\$372.26
Check #: 53860						
PO/InvoiceTotal:						\$372.26
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60387	1791990 1/8/2016	243.519.400.301.090.092	\$87.57
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60387	1791992 1/8/2016	243.519.400.301.090.092	\$10.69
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60387	1792071 12/21/2015	243.519.400.301.090.092	\$114.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53860						
						PO/InvoiceTotal: <u> </u>
						\$212.75
Check Group:						
50 PIECE FRIED CHICKEN		1	60556	1792039 1/5/2016	239.641.400.491.440.448	\$47.99
16 PIECE FRIED CHICKEN		1	60556	1792039 1/5/2016	239.641.400.491.440.448	\$13.98
Check #: 53860						
						PO/InvoiceTotal: <u> </u>
						\$61.97
						Vendor Total: <u> </u>
						\$2,020.89
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7538402 1/5/2016	248.616.300.500.000.000	\$2,021.25
PURCHASED SERVICES		1	0	7538428 1/5/2016	248.616.300.500.000.000	\$2,737.00
PURCHASED SERVICES		1	0	7538430 1/5/2016	248.616.300.500.000.000	\$2,656.50
PURCHASED SERVICES		1	0	7538612 1/5/2016	248.616.300.500.000.000	\$1,987.50
PURCHASED SERVICES		1	0	7550870 1/5/2016	248.616.300.500.000.000	\$1,842.50
PURCHASED SERVICES		1	0	7550889 1/5/2016	248.616.300.500.000.000	\$2,771.00
PURCHASED SERVICES		1	0	7550890 1/5/2016	248.616.300.500.000.000	\$1,975.00
PURCHASED SERVICES		1	0	7550892 1/5/2016	248.616.300.500.000.000	\$2,587.50
Check #: 53861						
						PO/InvoiceTotal: <u> </u>
						\$18,578.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$18,578.25
SPEEDSKIN, LLC	007280					
Check Group:						
speedskin/PC covers		30	60040	24252 12/21/2015	100.621.400.106.699.000	\$302.45
Check #: 53862						
PO/InvoiceTotal:						\$302.45
Vendor Total:						\$302.45
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/12-2015 1/8/2016	100.632.352.001.440.000	\$945.00
Check #: 53863						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
STANDARD PRINTING CO.	000536					
Check Group:						
Confidential File Folders		1	60611	28651 12/21/2015	100.521.400.500.000.000	\$628.00
INVOICE # 28651						
IEP Meeting Notes-Procedural Safeguard Notice		1	60611	28651 12/21/2015	100.521.400.500.000.000	\$243.96
IEP Elementary Checklist		1	60611	28651 12/21/2015	100.521.400.500.000.000	\$442.57
Check #: 53864						
PO/InvoiceTotal:						\$1,314.53
Check Group:						
Meeting Notes Forms		1	60827	28707 1/8/2016	100.521.400.500.000.000	\$245.00

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IEP Checklist Secondary Transition Forms		1	60827	28707 1/8/2016	100.521.400.500.000.000	\$245.00
					Check #: 53864	
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$1,804.53
STARFALL PUBLICATIONS	008789					
Check Group:						
RENEWAL SEE ATTACHMENT		1	60735	LINCOLN-2016 1/6/2016	100.621.400.102.699.000	\$270.00
					Check #: 53865	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
STARR CORPORATION	002803					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	TFHS/000011 1/5/2016	410.810.540.301.000.000	\$201,312.60
					Check #: 53866	
					PO/InvoiceTotal:	\$201,312.60
Check Group:						
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$62,604.90
CHANGE ORDER #1: REVISE FIRE DAMPER TYPE FROM AIR FOIL BLADE TO 3 V BLADE TYPE DAMPERS		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$1,100.00
CHANGE ORDER #1: CREDIT FROM LENNOX FOR PURCHASING ALL HVAC UNITS INCLUDING ALL THE CLASSROOMS		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$25,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1: CREDIT TO CHANGE GLASS FROM SOLAR BAN 60 TO SN68		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$3,380.00
CHANGE ORDER #1: CREDIT TO CHANGE ALUMINUM FRAMING MATERIALS FROM TGP TO SAFTI-FIRST		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$12,564.00
CHANGE ORDER #1: CREDIT TO CHANGE LANDSCAPING FROM A FIXED PROPOSAL TO A T & M FOR THE IRRIGATION REPAIRS		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$23,500.00
CHANGE ORDER #1: REVISE INSULATION BID PACKAGE #9 TO EXCLUDE THE EXTERIOR WEATHER BARRIER		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$33,482.00
CHANGE ORDER #1: REVISE GYPSUM BID PACKAGE #12 TO INCLUDE EXTERIOR WEATHER BARRIER		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	(\$19,711.00)
CHANGE ORDER #1: CMGC FEE		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$2,776.00
CHANGE ORDER #1: BOND--1.1%		1	51956	CRHS/000003 1/5/2016	410.811.540.401.000.000	\$903.00
Check #: 53866						
PO/InvoiceTotal:						\$145,598.90
Vendor Total:						\$346,911.50
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	248.616.300.500.000.000	\$2,940.00
Check #: 53867						
PO/InvoiceTotal:						\$2,940.00
Vendor Total:						\$2,940.00
STRATA, INC.	151212					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL INSPECTION AND CONSTRUCTION MATERIALS TESTING SERVICES (AS PER PROPOSAL) DO NOT EXCEED AMOUNT LISTED		1	59999	TF150184 1/7/2016	410.811.310.401.000.000	\$1,257.00
					Check #: 53868	
					PO/InvoiceTotal:	\$1,257.00
					Vendor Total:	\$1,257.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	248.616.300.500.000.000	\$5,295.00
					Check #: 53869	
					PO/InvoiceTotal:	\$5,295.00
					Vendor Total:	\$5,295.00
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC SUPPLIES FOR SHARPEN THE PAW DAY: WASHERS, BOLTS, AND NUTS		1	60322	23113495 12/21/2015	100.621.400.101.699.000	\$25.02
					Check #: 53870	
					PO/InvoiceTotal:	\$25.02
					Vendor Total:	\$25.02
TFS LEASING						
Check Group:						
PROPERTY TAX		1	56481	48323934/CEC21 5240 12/21/2015	100.621.480.401.699.000	\$96.98
PROPERTY TAX /STECC10341		1	56481	48323937/STECC 10341 12/21/2015	100.621.480.401.699.000	\$24.60
					Check #: 53871	
					PO/InvoiceTotal:	\$121.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
THE LIBRARY CORPORATION	090332					\$121.58
Check Group:						
060 WIRELESS HARDWARE SUPPORT MARCH 2016- FEBRUARY 2017		1	60530	2016020101 1/5/2016	100.622.300.202.000.000	\$37.00
						Check #: 53872
						PO/InvoiceTotal: \$37.00
						Vendor Total: \$37.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOMS FOR DECEMBER 4TH 2015 BUCK'S BAG WRESTLING 4 PLAYERS ROOMS		4	60291	104921 12/21/2015	237.682.300.301.200.208	\$316.00
ROOMS FOR DEC. 4TH 2015 BUCK'S BAG WRESTLING 1 COACH ROOM		1	60291	104921 12/21/2015	237.531.380.301.200.208	\$79.00
ROOMS FOR DEC. 4TH 2015 BUCK'S BAG WRESTLING 1 BUS DRIVER ROOM		1	60291	104921 12/21/2015	237.682.300.301.200.208	\$79.00
						Check #: 53873
						PO/InvoiceTotal: \$474.00
						Vendor Total: \$474.00
THE WRITE TOOLS, LLC	1501101					
Check Group:						
INSTRUCTION FEE: COACHING WITH MS AND HS TEACHERS (THERESA RIEGE)		3	60900	4745 1/11/2016	100.621.300.001.260.263	\$7,800.00
INSTRUCTION FEE: COACHING WITH MS AND HS TEACHERS (SUE HEMAUER)		3	60900	4745 1/11/2016	100.621.300.001.260.263	\$7,800.00
TRAVEL EXPENSES (AIR, HOTEL, CAR, MEALS AND PARKING)		2	60900	4745 1/11/2016	100.621.300.001.260.263	\$2,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53874						
						PO/InvoiceTotal: <u>\$18,400.00</u>
						Vendor Total: <u>\$18,400.00</u>
THERMAL SUPPLY INC.	004883					
Check Group:						
MISC HEATING SUPPLIES		1	60243	6006090 12/21/2015	420.664.416.600.000.000	\$61.36
Check #: 53875						
						PO/InvoiceTotal: <u>\$61.36</u>
Check Group:						
MOTORS FOR HEATERS		1	60333	6009227 12/21/2015	420.664.416.600.000.000	\$561.00
Check #: 53875						
						PO/InvoiceTotal: <u>\$561.00</u>
						Vendor Total: <u>\$622.36</u>
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
ELEVATOR SERVICE CANYON RIDGE HIGH SCHOOL		1	60728	3002276244 1/6/2016	420.664.300.600.000.000	\$440.74
YEARLY ELAVATOR SERVICE TF HIGH SCHOOL		1	60728	3002276244 1/6/2016	420.664.300.600.000.000	\$440.74
YEARLY ELEVATOR SERICE I B PERRINE		1	60728	3002276244 1/6/2016	420.664.300.600.000.000	\$414.43
YEARLY ELEVATOR SERVICE BICKEL		1	60728	3002276244 1/6/2016	420.664.300.600.000.000	\$440.74
YEARLY ELEVATOR SERVICE LINCOLN		1	60728	3002276244 1/6/2016	420.664.300.600.000.000	\$452.99
Check #: 53876						
						PO/InvoiceTotal: <u>\$2,189.64</u>
						Vendor Total: <u>\$2,189.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
Check Group:						
VOL 4 EDITION 1 (OCTOBER PRINTING) 1500 COPIES, 12 PAGES/8 COLOR		1	58734	16460000122/DE C 1/5/2016	100.515.400.401.050.058	\$550.00
VOL 4 EDITION 2 (DECEMBER PRINT) 1500 COPIES, 12 PAGES/8 COLOR		1	58734	16460000122/DE C 1/5/2016	100.515.400.401.050.058	\$550.00
Check #: 53877						
PO/InvoiceTotal:						\$1,100.00
Check Group:						
RUN AD"HIRE STUDENTS TO WORK FOR YOU" FROM 8/23/15 TO 9/21/2015.		1	59561	7143 12/21/2015	239.621.300.491.500.560	\$101.00
Check #: 53877						
PO/InvoiceTotal:						\$101.00
Check Group:						
RUN AD " HIRE STUDENTS TO WORK FOR YOU" DATED 11/20/15 (FOR THE MONTH OF NOVEMBER, 2015)		1	60608	11224 12/31/2015	239.621.300.491.500.560	\$106.00
RUN AD "HIRE STUDENTS TO WORK FOR YOU" DATED 10/21/15 (MONTH OF OCTOBER, 2015)		1	60608	8989 12/31/2015	239.621.300.491.500.560	\$106.00
Check #: 53877						
PO/InvoiceTotal:						\$212.00
Vendor Total:						\$1,413.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	64031833 1/5/2016	100.641.480.201.440.448	\$99.95
Check #: 53878						

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						PO/InvoiceTotal: <u>\$99.95</u>
						Vendor Total: <u>\$99.95</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04309343 1/5/2016	100.632.400.001.440.000	\$64.70
SUPPLIES & MATERIALS		1	0	04309392 1/5/2016	100.632.400.001.440.000	\$60.10
Check #: 53879						
						PO/InvoiceTotal: <u>\$124.80</u>
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04315038 12/21/2015	100.521.400.500.000.000	\$26.00
Check #: 53879						
						PO/InvoiceTotal: <u>\$26.00</u>
Check Group:						
COFFEE FOR FACULTY ROOM		1	56859	04297477 12/21/2015	238.621.400.401.500.528	\$36.65
COFFEE FOR FACULTY ROOM		1	56859	04302405 1/8/2016	238.621.400.401.500.528	\$48.00
Check #: 53879						
						PO/InvoiceTotal: <u>\$84.65</u>
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04314164 1/6/2016	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	56948	04318751 12/21/2015	234.641.400.103.440.448	\$32.00
Check #: 53879						
						PO/InvoiceTotal: <u>\$105.30</u>

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Check Group:						
Supplies for the NEST For the week of November 30, 2015		1	60125	04291251 12/21/2015	257.521.400.001.000.000	\$221.25
					Check #: 53879	
					PO/InvoiceTotal:	\$221.25
Check Group:						
COF COLO. MELLOW OB 42		1	60885	04301660 1/11/2016	237.621.400.301.500.528	\$37.25
COF DECAF SUPREME OB 42		1	60885	04301660 1/11/2016	237.621.400.301.500.528	\$55.55
					Check #: 53879	
					PO/InvoiceTotal:	\$92.80
					Vendor Total:	\$654.80
TROTTER, CATHY						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2015 1/6/2016	263.621.380.301.090.094	\$47.04
TRAVEL EXPENSE		1	0	AUG 2015 1/6/2016	263.621.380.401.090.094	\$47.03
TRAVEL EXPENSE		1	0	DEC 2015 1/6/2016	263.621.380.301.090.094	\$86.86
TRAVEL EXPENSE		1	0	DEC 2015 1/6/2016	263.621.380.401.090.094	\$86.86
TRAVEL EXPENSE		1	0	NOV 2015 1/6/2016	263.621.380.301.090.094	\$72.85
TRAVEL EXPENSE		1	0	NOV 2015 1/6/2016	263.621.380.401.090.094	\$72.84
TRAVEL EXPENSE		1	0	OCT 2015 1/6/2016	263.621.380.301.090.094	\$52.50

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TRAVEL EXPENSE		1	0	OCT 2015 1/6/2016	263.621.380.401.090.094	\$52.51
TRAVEL EXPENSE		1	0	SEPT 2015 1/6/2016	263.621.380.301.090.094	\$94.63
TRAVEL EXPENSE		1	0	SEPT 2015 1/6/2016	263.621.380.401.090.094	\$94.63
Check #: 53880						
						PO/InvoiceTotal: <u>\$707.75</u>
						Vendor Total: <u>\$707.75</u>
TUBBS, HEIDI						
Check Group:						
TUITION		1	0	IDLA REFUND/LARISS A 1/7/2016	100.621.370.001.289.000	\$75.00
Check #: 53881						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
TURPIN, CATHERINE						
Check Group:						
TRAVEL EXPENSE		1	0	UT/11-17-15 1/11/2016	251.512.380.106.810.000	\$72.00
Check #: 53882						
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
TWIN FALLS COUNTY EXTENSION						
004782						
Check Group:						
Plastic organizing containers (for LEGO robotics)		36	60621	2803 1/6/2016	289.621.400.101.000.000	\$314.86
Duct Tape		14	60621	2803 1/6/2016	289.621.400.101.000.000	\$51.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Recipe ingredients from Albertson's		1	60621	2803 1/6/2016	289.621.400.101.000.000	\$154.05
Card making supplies from Michaels		1	60621	2803 1/6/2016	289.621.400.101.000.000	\$19.89
First LEGO League Tournament Fee		1	60621	2803 1/6/2016	289.621.300.101.000.000	\$80.00
Laniard Rings (pack of 15)		5	60621	2803 1/6/2016	289.621.400.101.000.000	\$13.40
Laminate (for LEGO Parts Organization Cards)		140	60621	2803 1/6/2016	289.621.400.101.000.000	\$7.00
Check #: 53883						
						PO/InvoiceTotal: <u>\$641.14</u>
						Vendor Total: <u>\$641.14</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	565922 12/21/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	566369 12/21/2015	100.661.336.001.390.000	\$5.00
Check #: 53884						
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
TWIN FALLS GLASS, LLC	000679					
Check Group:						
REPLACE WINDOW AT ROPER AUDITORIUM		1	60664	12122 1/6/2016	420.664.300.600.000.000	\$309.00
Check #: 53885						
						PO/InvoiceTotal: <u>\$309.00</u>
Check Group:						

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REPLACE WINDOW AT OLEARY		1	60665	12052 1/6/2016	420.664.300.600.000.000	\$158.00
					Check #: 53885	
					PO/InvoiceTotal:	\$158.00
Check Group: REPLACE WINDOW AT MVHS		1	60715	12091 1/6/2016	420.664.300.600.000.000	\$825.00
					Check #: 53885	
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$1,292.00
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
OTHER LOCAL		1	0	BENSON-554 1/8/2016	100.419.900.000.000.000	\$100.00
					Check #: 53886	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
AMY WIDENER/REFUND OVERPAYMENT TO DANCE TEAM		1	60830	20669 THRU 20676 1/8/2016	237.531.400.301.200.583	\$150.00
USA WRESTLING/TEAM MEMBERSHIP		1	60830	20669 THRU 20676 1/8/2016	237.682.300.301.620.631	\$300.00
ALLYN REYNOLDS/REMB. FOOTBALL SCOUTING TRIP		1	60830	20669 THRU 20676 1/8/2016	237.531.380.301.620.623	\$344.53
JASON TORGRIMSON/REIMB. HOUR OF CODE STUDENT LUNCH		1	60830	20669 THRU 20676 1/8/2016	237.621.400.301.640.642	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO/SUPPLIES FOR WRESTLING HOSPITALITY DAY 1		1	60830	20669 THRU 20676 1/8/2016	237.531.400.301.200.208	\$182.49
COSTCO/SUPPLIES FOR WRESTLING HOSPITALITY DAY 2		1	60830	20669 THRU 20676 1/8/2016	237.531.400.301.200.208	\$202.30
TIM STADELMEIR/REIMB. FLIGHT FOR COACHES CLINIC		1	60830	20669 THRU 20676 1/8/2016	237.531.380.301.620.620	\$178.70
INTERMOUNTAIN GAS COMPANY/CHANGE2CHANGE DONATION TO TURN POWER ON FOR FAMILY		1	60830	20669 THRU 20676 1/8/2016	237.621.300.301.550.570	\$269.00
Check #: 53887						
						PO/InvoiceTotal: <u>\$1,727.02</u>
Check Group:						
STATE TAX COMMISSION/DEC. 1-31 2015		1	60867	20677 THRU 20681 1/8/2016	237.621.300.301.996.996	\$3,611.33
WOUNDED WARRIOR FOUNDATION/DONATION 2015		1	60867	20677 THRU 20681 1/8/2016	237.621.300.301.550.568	\$2,112.20
JEROME HIGH SCHOOL/ENTRY FEE FOR DALE MOWRER GOLF TOURN		1	60867	20677 THRU 20681 1/8/2016	237.682.300.301.200.216	\$150.00
MIKE FEDERICO/REIMB PHONE		1	60867	20677 THRU 20681 1/8/2016	237.531.300.301.200.200	\$70.00
KERRIANNE BURCH/SADIE HAWKINS DANCE PHOTOS		1	60867	20677 THRU 20681 1/8/2016	237.531.400.301.620.628	\$68.04
Check #: 53887						
						PO/InvoiceTotal: <u>\$6,011.57</u>
						Vendor Total: <u>\$7,738.59</u>

TWIN FALLS HIGH SCHOOL-4

000914

Check Group:

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIES FOR PICKUP MORNING OF 10/27/15		12	59033	371949 12/21/2015	237.611.400.301.550.554	\$42.00
Check #: 53888						
PO/InvoiceTotal:						\$42.00
Check Group: LUNCHES FOR TATU TRAINING		1	60584	371948 12/21/2015	237.621.400.301.640.681	\$21.20
Check #: 53888						
PO/InvoiceTotal:						\$21.20
Vendor Total:						\$63.20
TWIN FALLS SANDWICH COMPANY	120816					
Check Group: Student of the Month Lunch for Semester 1		1	60264	01062016-123 1/7/2016	191.682.300.492.000.000	\$199.56
Check #: 53889						
PO/InvoiceTotal:						\$199.56
Check Group: CLERK CHRISTMAS LUNCHEON: MAGNUM- FRENCH DIP W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
KAREN- GRILLED HAM AND CHEESE W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$6.50
ALEX- BACON CHEDDAR BURGER W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.00
MCKAYLA- TURKEY CLUB W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.00
DREW- BLT W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$5.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MADISON- PASTRAMI SANDWICH W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
LOGAN - FRENCH DIP W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
KYLIE - FRENCH DIP W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
LAUREL - TURKEY SAND W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$6.50
WESTON- CHICKEN BACON RANCH W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$6.50
AMRA- TURKEY SAND W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$7.50
BROOKE - BBQ BURGER W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$7.50
KALLI- PERRINE BRIDGE W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$7.50
TEAGAN- BIG BLEU BURGER W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
KATE- TURKEY CLUB W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$6.50
KAYLEE- CHICKEN BACON RANCH W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$6.75
BRIANNA - CHICKEN BACON RANCH W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$6.50
ZOIE- TURKEY CLUB W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.00
DANIELLE- FRENCH DIP W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
CHAR- TURKEY CLUB W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIS- EVEL KNEVIL NO MAYO W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$7.50
JESS- THE C ALAN		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$6.50
LYNN- FRENCH DIP W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
CYNTHIA - BLT W/ COLESLAW		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$5.50
JULIE- FRENCH DIP W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$7.50
HEATHER- FRENCH DIP W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
LISA- BLT W/ COLESLAW		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$5.50
BECCA- TURKEY CLUB W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.00
SHELBY- PERRINE BRIDGE W/ CHIPS		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$7.50
BEN- BBQ PULLED PORK W/ FRIES		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$8.50
DELIVERY FEE		1	60406	12102015-2-1 12/21/2015	236.515.400.202.170.170	\$20.00
Check #: 53889						
						PO/InvoiceTotal: <u> </u> \$243.75
Check Group:						
BOX LUNCHES (SANDWICH AND SIDE) FOR FRIDAY, JAN. 8 AT NOON. DELIVER TO DISTRICT OFFICE, 201 MAIN AVE. W.		15	60846	01082016-2-7 1/11/2016	100.632.400.001.440.445	\$112.50
Check #: 53889						
						PO/InvoiceTotal: <u> </u> \$112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$555.81
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	BIC ADT/12-15 1/5/2016	100.512.377.109.000.000	\$63.75
PURCHASES SERVICES		1	0	BRIDGE ADT/12-15 1/5/2016	133.621.300.492.680.779	\$29.75
LUNCHES		1	0	CRHS ADT/12-15 1/5/2016	100.515.377.401.000.000	\$195.50
LUNCHES		1	0	HAR ADT/12-15 1/5/2016	100.512.377.101.000.000	\$59.50
LUNCHES		1	0	LIN ADT/12-15 1/5/2016	100.512.377.102.000.000	\$34.00
LUNCHES		1	0	MS ADT/12-15 1/5/2016	100.512.377.103.000.000	\$136.00
LUNCHES		1	0	OLMS ADT/12-15 1/5/2016	100.515.377.202.000.000	\$191.25
LUNCHES		1	0	RSMS ADT/12-15 1/5/2016	100.515.377.201.000.000	\$195.50
LUNCHES		1	0	SAW ADT/12-15 1/5/2016	100.512.377.110.000.000	\$97.75
LUNCHES		1	0	SENIOR BKFT/12-15 1/6/2016	100.512.377.106.000.000	\$9.00
LUNCHES		1	0	SENIOR BKFT/12-15 1/6/2016	100.512.377.104.000.000	\$36.00
LUNCHES		1	0	SENIOR LUN/12-15 1/6/2016	100.512.377.101.000.000	\$46.75
LUNCHES		1	0	SENIOR LUN/12-15 1/6/2016	100.512.377.104.000.000	\$114.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	SENIOR LUN/12-15 1/6/2016	100.512.377.103.000.000	\$4.25
LUNCHES		1	0	TFHS BRKFT/12-15 1/5/2016	100.515.377.301.000.000	\$66.00
LUNCHES		1	0	TFHS/ADT/12-15 1/5/2016	100.515.377.401.000.000	\$140.25
Check #: 53890						
						PO/InvoiceTotal: \$1,420.00
Check Group:						
Pal-Step Snacks December 2015		1	60716	SUP.SER/121815 1/6/2016	100.521.300.500.000.000	\$47.87
Check #: 53890						
						PO/InvoiceTotal: \$47.87
						Vendor Total: \$1,467.87
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
TRAVEL EXPENSE		1	0	1706 1/6/2016	100.632.380.001.440.000	\$43.98
SUPPLIES & MATERIALS		1	0	1707 1/6/2016	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1708 1/6/2016	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1709 1/6/2016	100.631.400.000.000.000	\$20.00
Check #: 53891						
						PO/InvoiceTotal: \$103.98
						Vendor Total: \$103.98
U S SCHOOL SUPPLY	002747					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slickers Pencils		1	60240	255059S 12/21/2015	234.621.400.104.550.558	\$20.95
Chalkboard Talk		1	60240	255059S 12/21/2015	234.621.400.104.550.558	\$21.95
Good Character Pencils		1	60240	255059S 12/21/2015	234.621.400.104.550.558	\$20.85
Assorted Neon Paw		1	60240	255059S 12/21/2015	234.621.400.104.550.558	\$22.95
Christmas designer mix		1	60240	255059S 12/21/2015	234.621.400.104.550.558	\$25.75
shipping		1	60240	255059S 12/21/2015	234.621.400.104.550.558	\$12.50

Check #: 53892

PO/InvoiceTotal: \$124.95

Vendor Total: \$124.95

U.S. POSTAL SERVICE

006038

Check Group:

PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.301.699.000	\$8.85
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	191.621.300.491.699.000	\$25.50
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.202.699.000	\$36.45
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.201.699.000	\$137.06
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	191.621.300.492.699.000	\$10.67
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.109.699.000	\$34.88
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.101.699.000	\$76.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.102.699.000	\$20.90
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.103.699.000	\$28.38
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.106.699.000	\$50.82
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.104.699.000	\$63.85
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.110.699.000	\$19.74
POSTAGE		1	0	DEC 2015 1/5/2016	253.611.395.106.000.000	\$4.37
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	268.611.300.001.930.000	\$1.86
POSTAGE		1	0	DEC 2015 1/5/2016	100.632.395.500.000.000	\$1.64
PURCHASED SERVICES		1	0	DEC 2015 1/5/2016	100.621.300.401.699.000	\$97.43
POSTAGE		1	0	DEC 2015 1/5/2016	100.632.395.001.440.000	\$1,380.98

Check #: 53893

PO/InvoiceTotal:	\$2,000.00
Vendor Total:	\$2,000.00

ULINE 008643

Check Group:

AMERICAN FLAG-4 X 6'		4	60463	73034798 12/31/2015	235.621.400.201.170.173	\$139.78
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Check #: 53894

PO/InvoiceTotal:	\$139.78
Vendor Total:	\$139.78

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Manila Guides		1	60402	212171	100.521.400.500.000.000	\$24.13
INVOICE # 212171				12/21/2015		
3-Hole Punch		1	60402	212171	100.521.400.500.000.000	\$43.24
				12/21/2015		
Lysol Spray		3	60402	212171	100.521.400.500.000.000	\$23.25
				12/21/2015		
Finish Tabs		2	60402	212171	100.521.400.500.000.000	\$36.16
				12/21/2015		
Detergent Pods		2	60402	212171	100.521.400.500.000.000	\$77.06
				12/21/2015		
Disinfecting Wipes		1	60402	212171	100.521.400.500.000.000	\$9.48
				12/21/2015		
Ibuprofen		1	60402	212171	100.521.400.500.000.000	\$41.75
				12/21/2015		
Alka-Seltzer		1	60402	212171	100.521.400.500.000.000	\$34.90
				12/21/2015		
					Check #: 53895	
						PO/InvoiceTotal: \$289.97
Check Group:						
Toner Cartridge		3	60483	212388	257.521.400.001.000.000	\$288.87
				12/21/2015		
Toner Cartridge		3	60483	212388	257.521.400.001.000.000	\$301.47
				12/21/2015		
					Check #: 53895	
						PO/InvoiceTotal: \$590.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Latex-free Instant Cold Pack		2	60623	212679 12/31/2015	100.521.400.500.000.000	\$44.02
					Check #: 53895	
						PO/InvoiceTotal: <u>\$44.02</u>
						Vendor Total: <u>\$924.33</u>
UNITED OIL	001813					
Check Group:						
FUEL FOR VECHILES		1	59140	814650 12/21/2015	420.683.420.600.000.000	\$196.97
FUEL FOR VECHILES		1	59140	814681 12/21/2015	420.683.420.600.000.000	\$169.41
FUEL FOR VECHILES		1	59140	815794 12/31/2015	420.683.420.600.000.000	\$286.13
FUEL FOR VECHILES		1	59140	815819 12/31/2015	420.683.420.600.000.000	\$28.53
FUEL FOR VECHILES		1	59140	816260 1/6/2016	420.683.420.600.000.000	\$227.93
					Check #: 53896	
						PO/InvoiceTotal: <u>\$908.97</u>
						Vendor Total: <u>\$908.97</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	145439 12/31/2015	241.515.300.301.000.000	\$23.42
PURCHASED SERVICES		1	0	145541 12/31/2015	241.515.300.301.000.000	\$19.40
PURCHASED SERVICES		1	0	145543 12/31/2015	241.515.300.301.000.000	\$10.50
PURCHASED SERVICES		1	0	145618 12/31/2015	241.515.300.301.000.000	\$15.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	145656 12/31/2015	241.515.300.301.000.000	\$20.20
PURCHASED SERVICES		1	0	145782 12/31/2015	241.515.300.301.000.000	\$26.10
PURCHASED SERVICES		1	0	145861 12/31/2015	241.515.300.301.000.000	\$21.13
PURCHASED SERVICES		1	0	145863 12/31/2015	241.515.300.301.000.000	\$12.73
Check #: 53897						
PO/InvoiceTotal:						\$148.86
Vendor Total:						\$148.86
UNIVERSAL PRINTING SOLUTIONS, INC.	151148					
Check Group:						
Brother MFC 7860 DW Black high yield cartridges		4	59506	55097 12/21/2015	100.621.400.104.699.000	\$955.97
Check #: 53898						
PO/InvoiceTotal:						\$955.97
Vendor Total:						\$955.97
US BANK						
Check Group:						
AC ADAPTER FOR ASUS TRANSFORMER FOR TF300T TABLET (ORDRED THROUGH ASUS E-STORE USING DISTRICT CREDIT CARD)		2	60223	00509970 1/8/2016	191.517.400.492.185.000	\$79.98
SHIPPING		1	60223	00509970 1/8/2016	191.517.400.492.185.000	\$3.72
Check #: 53899						
PO/InvoiceTotal:						\$83.70
Vendor Total:						\$83.70
VALCOM SALT LAKE CITY, LC	003750					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MICROSOFT SQL SERVER 2014 STANDARD CORE LICENSE - 2 CORES - EDU, MICROSOFT QUALIFIED - MOLP; ACADEMIC - WIN - SINGLE LANGUAGE		4	59436	481194 12/21/2015	100.651.400.001.000.000	\$3,209.96
MICROSOFT WINDOWS SERVER 2012 REMOTE DESKTOP SERVICES LICENSE - 1 USER CAL - EDU - MOLP; ACADEMIC - WIN - SINGLE LANGUAGE		50	59436	481194 12/21/2015	100.651.400.001.000.000	\$1,131.50
Check #: 53900						PO/InvoiceTotal: \$4,341.46
Check Group:						
RACKSOLUTIONS 2U TOOL_LESS RACK RAIL		1	59591	480309 12/21/2015	245.663.400.001.000.000	\$122.00
GIGABYTE BRIX PRO PC KIT		1	59591	483213 1/5/2016	245.663.480.001.000.000	\$618.00
Check #: 53900						PO/InvoiceTotal: \$740.00
Check Group:						
2 EPSON POWERLITE 99WH LCD PROJECTORS - 3000 LUMENS	0.631313	59933		481499 12/21/2015	100.515.480.401.030.000	\$375.00
2 EPSON POWERLITE 99WH LCD PROJECTORS - 3000 LUMENS	1.368687	59933		481499 12/21/2015	243.519.480.401.030.000	\$813.00
Check #: 53900						PO/InvoiceTotal: \$1,188.00
Check Group:						
Epson Powerlie 99WH LCD Projector 000 Lumens - 1280 X 80		1	59934	481500 12/21/2015	191.621.480.491.699.000	\$594.00
Check #: 53900						PO/InvoiceTotal: \$594.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROJECTOR LAMP EPSON		1	60114	481367 12/21/2015	100.515.400.202.090.000	\$64.00
					Check #: 53900	
					PO/InvoiceTotal:	\$64.00
Check Group:						
DATALOGIC QUICKSCAN I QD2430; BARCODE SCANNER - HANDHELD - DECODED - KEYBOARD WEDGE, RS-232, USB		1	60280	481739 12/21/2015	100.622.400.401.000.000	\$199.00
DATALOGIC AUTOSENSE FLEX; BAR CODE SCANNER STAND- BLACK- FOR QUICKSCAN QD2430		1	60280	483481 12/31/2015	100.622.400.401.000.000	\$18.00
					Check #: 53900	
					PO/InvoiceTotal:	\$217.00
Check Group:						
DATALOGIC QUICKSCAN I QD2430		1	60281	481740 12/21/2015	238.622.400.401.230.230	\$199.00
DATALOGIC AUTOSENSE FLEX SCANNER STAND		1	60281	483480 1/5/2016	238.622.400.401.230.230	\$18.00
					Check #: 53900	
					PO/InvoiceTotal:	\$217.00
Check Group:						
BULB		4	60332	482384 12/21/2015	100.515.400.202.130.000	\$247.20
					Check #: 53900	
					PO/InvoiceTotal:	\$247.20
Check Group:						
HP Z27I MONITOR		4	60479	483523 1/5/2016	245.663.480.001.000.000	\$2,345.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL AC511 SOUND BAR		2	60479	483523 1/5/2016	245.663.400.001.000.000	\$54.00
HP WORKSTATION Z640 COMPUTER		1	60479	483523 1/5/2016	245.663.480.001.000.000	\$2,021.56
HP 512 GB SSD HARD DRIVE		1	60479	483523 1/5/2016	245.663.400.001.000.000	\$395.31
CHIEF KTP445B QUAD MONITOR STAND		1	60479	483523 1/5/2016	245.663.400.001.000.000	\$345.00
DELL KB-522 BUSINESS KEYBOARD		1	60479	483523 1/5/2016	245.663.400.001.000.000	\$24.00
APC BATTERY CARTRIDGE #33		1	60479	483523 1/5/2016	245.663.400.001.000.000	\$84.00
TOTAL MICRO 40 WATT POWER ADAPTER FOR SAMSUNG		1	60479	483523 1/5/2016	245.663.400.001.000.000	\$39.00
AXIOM SFP+ LR TRANSCEIVER		2	60479	483648 1/5/2016	245.663.400.001.000.000	\$806.00
RAZOR ABYSSUS MOUSE		1	60479	483783 1/5/2016	245.663.400.001.000.000	\$47.00
Check #: 53900						
PO/InvoiceTotal:						\$6,161.03
Check Group:						
SAMSUNG DOME CAMERA		20	60534	483698 1/5/2016	410.810.400.001.000.000	\$5,525.80
SAMSUNG BULLET CAMERA		9	60534	483698 1/5/2016	410.810.400.001.000.000	\$2,694.24
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60534	483698 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60534	483698 1/5/2016	410.810.400.001.000.000	\$170.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIRASYS CAMERA LICENSE		36	60534	483698 1/5/2016	410.810.400.001.000.000	\$2,530.08
MIRASYS SINGLE CHANNEL UPDATE LICENSE		72	60534	483698 1/5/2016	410.810.400.001.000.000	\$565.92
Check #: 53900						
PO/InvoiceTotal:						\$17,567.42
Check Group:						
SAMSUNG DOME CAMERA		19	60535	483697 1/5/2016	410.810.400.001.000.000	\$5,249.51
SAMSUNG BULLET CAMERA		11	60535	483697 1/5/2016	410.810.400.001.000.000	\$3,292.96
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60535	483697 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60535	483697 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		37	60535	483697 1/5/2016	410.810.400.001.000.000	\$2,600.36
MIRASYS SINGLE CHANNEL UPDATE LICENSE		74	60535	483697 1/5/2016	410.810.400.001.000.000	\$581.64
Check #: 53900						
PO/InvoiceTotal:						\$17,975.85
Check Group:						
SAMSUNG DOME CAMERA		75	60536	483699 1/5/2016	410.810.400.001.000.000	\$20,721.75
SAMSUNG BULLET CAMERA		31	60536	483699 1/5/2016	410.810.400.001.000.000	\$9,280.16
MIRASYS 4 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60536	483699 1/5/2016	410.810.480.001.000.000	\$12,676.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIRASYS 256GB SSD		1	60536	483699 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		114	60536	483699 1/5/2016	410.810.400.001.000.000	\$8,011.92
MIRASYS SINGLE CHANNEL UPDATE LICENSE		228	60536	483699 1/5/2016	410.810.400.001.000.000	\$1,795.73
Check #: 53900						
						PO/InvoiceTotal: <u> </u>
						\$52,656.29
Check Group:						
SAMSUNG DOME CAMERA		13	60537	483700 1/5/2016	410.810.400.001.000.000	\$3,591.77
SAMSUNG BULLET CAMERA		19	60537	483700 1/5/2016	410.810.400.001.000.000	\$5,687.84
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60537	483700 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60537	483700 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		46	60537	483700 1/5/2016	410.810.400.001.000.000	\$3,232.88
MIRASYS SINGLE CHANNEL UPDATE LICENSE		92	60537	483700 1/5/2016	410.810.400.001.000.000	\$723.12
Check #: 53900						
						PO/InvoiceTotal: <u> </u>
						\$19,486.99
Check Group:						
SAMSUNG DOME CAMERA		18	60538	483706 1/5/2016	410.810.400.001.000.000	\$4,973.22
SAMSUNG BULLET CAMERA		6	60538	483706 1/5/2016	410.810.400.001.000.000	\$1,796.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60538	483706 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60538	483706 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		38	60538	483706 1/5/2016	410.810.400.001.000.000	\$2,670.64
MIRASYS SINGLE CHANNEL UPDATE LICENSE		76	60538	483706 1/5/2016	410.810.400.001.000.000	\$597.36
Check #: 53900						
PO/InvoiceTotal:						\$16,288.76
Check Group:						
SAMSUNG DOME CAMERA		13	60539	483707 1/5/2016	410.810.400.001.000.000	\$3,591.77
SAMSUNG BULLET CAMERA		16	60539	483707 1/5/2016	410.810.400.001.000.000	\$4,789.76
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60539	483707 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60539	483707 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		41	60539	483707 1/5/2016	410.810.400.001.000.000	\$2,881.48
MIRASYS SINGLE CHANNEL UPDATE LICENSE		82	60539	483707 1/5/2016	410.810.400.001.000.000	\$644.52
Check #: 53900						
PO/InvoiceTotal:						\$18,158.91
Check Group:						
SAMSUNG DOME CAMERA		18	60540	483708 1/5/2016	410.810.400.001.000.000	\$4,973.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG BULLET CAMERA		14	60540	483708 1/5/2016	410.810.400.001.000.000	\$4,191.04
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60540	483708 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60540	483708 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		36	60540	483708 1/5/2016	410.810.400.001.000.000	\$2,530.08
MIRASYS SINGLE CHANNEL UPDATE LICENSE		72	60540	483708 1/5/2016	410.810.400.001.000.000	\$565.92
Check #: 53900						
						PO/InvoiceTotal: <u> </u>
						\$18,511.64
Check Group:						
SAMSUNG DOME CAMERA		34	60541	483701 1/5/2016	410.810.400.001.000.000	\$9,393.86
SAMSUNG BULLET CAMERA		36	60541	483701 1/5/2016	410.810.400.001.000.000	\$10,776.96
MIRASYS 4 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60541	483701 1/5/2016	410.810.480.001.000.000	\$10,773.00
MIRASYS 256GB SSD		1	60541	483701 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		84	60541	483701 1/5/2016	410.810.400.001.000.000	\$5,903.52
MIRASYS SINGLE CHANNEL UPDATE LICENSE		168	60541	483701 1/5/2016	410.810.400.001.000.000	\$1,320.48
Check #: 53900						
						PO/InvoiceTotal: <u> </u>
						\$38,338.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG DOME CAMERA		16	60542	483702 1/5/2016	410.810.400.001.000.000	\$4,420.64
SAMSUNG BULLET CAMERA		17	60542	483702 1/5/2016	410.810.400.001.000.000	\$5,089.12
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60542	483702 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60542	483702 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		40	60542	483702 1/5/2016	410.810.400.001.000.000	\$2,811.20
MIRASYS SINGLE CHANNEL UPDATE LICENSE		80	60542	483702 1/5/2016	410.810.400.001.000.000	\$628.80
Check #: 53900						
PO/InvoiceTotal:						\$19,201.14
Check Group:						
SAMSUNG DOME CAMERA		18	60543	483703 1/5/2016	410.810.400.001.000.000	\$4,973.22
SAMSUNG BULLET CAMERA		11	60543	483703 1/5/2016	410.810.400.001.000.000	\$3,292.96
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60543	483703 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60543	483703 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		39	60543	483703 1/5/2016	410.810.400.001.000.000	\$2,740.92
MIRASYS SINGLE CHANNEL UPDATE LICENSE		78	60543	483703 1/5/2016	410.810.400.001.000.000	\$613.08
Check #: 53900						
PO/InvoiceTotal:						\$17,871.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAMSUNG DOME CAMERA		18	60544	483704 1/5/2016	410.810.400.001.000.000	\$4,973.22
SAMSUNG BULLET CAMERA		7	60544	483704 1/5/2016	410.810.400.001.000.000	\$2,095.52
MIRASYS 3 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60544	483704 1/5/2016	410.810.480.001.000.000	\$6,081.14
MIRASYS 256GB SSD		1	60544	483704 1/5/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		42	60544	483704 1/5/2016	410.810.400.001.000.000	\$2,951.76
MIRASYS SINGLE CHANNEL UPDATE LICENSE		84	60544	483704 1/5/2016	410.810.400.001.000.000	\$660.24
					Check #: 53900	
						PO/InvoiceTotal: <u>\$16,932.12</u>
Check Group:						
SAMSUNG DOME CAMERA		51	60545	484474 1/6/2016	410.810.400.001.000.000	\$14,090.79
SAMSUNG BULLET CAMERA		37	60545	484474 1/6/2016	410.810.400.001.000.000	\$11,076.32
MIRASYS 4 CLASS RECORDER SERVER (WIN 8.1, RAID 1, RAID 5)		1	60545	484474 1/6/2016	410.810.480.001.000.000	\$12,676.49
MIRASYS 256GB SSD		1	60545	484474 1/6/2016	410.810.400.001.000.000	\$170.24
MIRASYS CAMERA LICENSE		123	60545	484474 1/6/2016	410.810.400.001.000.000	\$8,644.44
MIRASYS SINGLE CHANNEL UPDATE LICENSE		246	60545	484474 1/6/2016	410.810.400.001.000.000	\$1,933.56
					Check #: 53900	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48,591.84
Check Group:						
MIRASYS MASTER SERVER BASE LICENSE		2	60546	483705 1/5/2016	410.810.400.001.000.000	\$606.28
MIRASYS SMA CMS BASE 2 LICENSE		1	60546	483705 1/5/2016	410.810.400.001.000.000	\$3,014.79
						Check #: 53900
						PO/InvoiceTotal: \$3,621.07
Check Group:						
SAMSUNG SND-6011R DOME CAMERA		7	60560	483696 1/5/2016	245.663.400.001.000.000	\$1,934.03
SAMSUNG SNO-6011R BULLET CAMERA		6	60560	483696 1/5/2016	245.663.400.001.000.000	\$1,796.16
						Check #: 53900
						PO/InvoiceTotal: \$3,730.19
						Vendor Total: \$322,701.53
VALENTINE, CYNTHIA						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 1/5/2016	100.616.380.500.000.000	\$64.32
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.616.380.500.000.000	\$34.63
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.616.380.500.000.000	\$91.91
						Check #: 53901
						PO/InvoiceTotal: \$190.86
						Vendor Total: \$190.86
VALLEY HOUSE	008320					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FESTIVAL OF GIVING DONATION		1	60781	OLMS/DONATIO N 1/7/2016	236.621.300.202.550.562	\$4,268.93
					Check #: 53902	
						PO/InvoiceTotal: <u>\$4,268.93</u>
						Vendor Total: <u>\$4,268.93</u>
VARSIITY SPIRIT FASHIONS	008210					
Check Group:						
IDSSCMM1521 SUBLIMATED SHIRT/MIN 12 WORDS TFHS		44	59148	58500098 12/21/2015	237.531.400.301.200.585	\$1,405.80
IDSKMM1521 SUBLIMATED SKORT/MIN 12		44	59148	58500098 12/21/2015	237.531.400.301.200.583	\$1,361.80
FREIGHT		1	59148	58500098 12/21/2015	237.531.400.301.200.585	\$192.00
					Check #: 53903	
						PO/InvoiceTotal: <u>\$2,959.60</u>
						Vendor Total: <u>\$2,959.60</u>
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 12-15 1/5/2016	191.661.337.916.390.000	\$30.59
TELEPHONE SERVICE		1	0	57246876000001/ 12-15 1/5/2016	100.661.337.001.390.000	\$52.85
TELEPHONE SERVICE		1	0	74205383800001/ 12-15 1/5/2016	100.661.337.600.390.000	\$699.75
TELEPHONE SERVICE		1	0	77054940400001/ 12-15 1/5/2016	100.661.337.001.390.000	\$107.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	77054940400005/ 15-15 1/5/2016	100.661.337.001.390.000	\$52.85
					Check #: 53904	
						PO/InvoiceTotal: \$943.04
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 12-15 1/5/2016	100.651.300.001.000.000	\$40.01
					Check #: 53904	
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service for iPad Air		1	56831	77054940400003/ 12-15 1/5/2016	100.632.300.001.440.451	\$40.01
					Check #: 53904	
						PO/InvoiceTotal: \$40.01
Check Group:						
INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 12-15 1/5/2016	100.621.300.001.260.262	\$40.01
					Check #: 53904	
						PO/InvoiceTotal: \$40.01
Check Group:						
ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	3420756170001/1 2-15 1/5/2016	100.621.300.401.699.000	\$80.02
					Check #: 53904	
						PO/InvoiceTotal: \$80.02
Check Group:						
DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	84207665400001/ 12-15 1/5/2016	100.632.300.001.440.444	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53904						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,183.10
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
INV # 1137 - POPCORN FUNDRAISER		1	60843	1137 1/8/2016	238.531.400.401.200.205	\$4,330.10
Check #: 53905						
						PO/InvoiceTotal: \$4,330.10
						Vendor Total: \$4,330.10
WAIKIKI BEACH MARRIOTT RESORT AND SPA 008551						
Check Group:						
5 nights lodging for the WBEA Regional Conference February 11-15, 2016 for Mark Schaal. Room rate is \$260.97 per night. Confirmation # 83662061		5	60686	83662061 1/5/2016	243.519.380.301.030.000	\$1,475.80
5 nights lodging for the WBEA Regional Conference February 11-15, 2016 for Lorraine Rapp. Room rate is \$260.97 per night.		5	60686	84212189 1/5/2016	243.519.380.301.030.000	\$1,475.80
Check #: 53906						
						PO/InvoiceTotal: \$2,951.60
						Vendor Total: \$2,951.60
WALTER, LUCILLE 130109						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2015 12/21/2015	100.611.380.001.240.241	\$26.31
TRAVEL EXPENSE		1	0	NOV 2015 12/21/2015	100.611.380.001.240.241	\$32.52
TRAVEL EXPENSE		1	0	OCT 2015 12/21/2015	100.611.380.001.240.241	\$52.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53907						
						PO/InvoiceTotal: <u>\$111.00</u>
						Vendor Total: <u>\$111.00</u>
WELCH MUSIC CO.	000637					
Check Group:						
TREWORKS TRIANGLE BEATERS (SET)		1	60507	92076 12/21/2015	238.515.400.401.120.121	\$14.99
Check #: 53908						
						PO/InvoiceTotal: <u>\$14.99</u>
						Vendor Total: <u>\$14.99</u>
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1	0	FEB 2016 12/21/2015	100.681.340.000.000.000	\$121,880.29
RENTAL TRANS		1	0	HAR TUTOR/11-2015 12/21/2015	289.682.341.101.000.000	\$827.96
RENTAL TRANS		1	0	OLMS TUTOR/11-2015 12/21/2015	251.682.341.202.810.000	\$731.75
Check #: 53909						
						PO/InvoiceTotal: <u>\$123,440.00</u>
						Vendor Total: <u>\$123,440.00</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	501372 1/5/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	501372 1/5/2016	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	501372 1/5/2016	100.661.336.001.390.000	\$3,642.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	503310 1/7/2016	100.661.336.001.390.000	\$134.04
Check #: 53910						
PO/InvoiceTotal:						\$3,932.48
Check Group: MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	503504 1/5/2016	410.810.300.301.000.000	\$90.00
Check #: 53910						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$4,022.48
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group: TELEPHONE SERVICE		1	0	83761 1/6/2016	100.661.337.001.390.000	\$20.00
Check #: 53911						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WIDAMAN, LYNN						
Check Group: SCHOOL FEES & CHARGES		1	0	DR. ED REFUND/VASON 1/8/2016	241.417.400.000.000.000	\$180.00
Check #: 53912						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Grand Total:						\$3,368,606.13

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, KATHRYN						
Check Group:						
OTHER LOCAL		1	0	REPLACES/CK 48128 1/14/2016	100.419.900.000.000.000	\$300.00
						Check #: 53913
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
GOODELL, MARGARET ANNIE						
Check Group:						
OTHER LOCAL		1	0	REPLACES/CK 48571 1/14/2016	100.419.900.000.000.000	\$8.50
						Check #: 53914
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MARTIN, DONNA A.						
Check Group:						
OTHER LOCAL		1	0	REPLACES/CK 49216 1/14/2016	100.419.900.000.000.000	\$2.20
OTHER LOCAL		1	0	REPLACES/CK 50744 1/14/2016	100.419.900.000.000.000	\$1.10
						Check #: 53915
						PO/InvoiceTotal: <u>\$3.30</u>
						Vendor Total: <u>\$3.30</u>
						Grand Total: <u>\$311.80</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063 01/19/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
OTHER LOCAL		1 0		REPLACE CK 48462 1/19/2016	100.419.900.000.000.000	\$235.00
				Check #: 53917		
					PO/InvoiceTotal:	\$235.00
					Vendor Total:	\$235.00
RAHE, STEPHEN						
Check Group:						
OTHER LOCAL		1 0		REPLACE CK 45723 1/19/2016	100.419.900.000.000.000	\$60.00
				Check #: 53918		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
					Grand Total:	\$295.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 01/21/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCELLUS, CALLAE E						
Check Group:						
OTHER LOCAL		1	0	REPLACE CK 48824 1/21/2016	100.419.900.000.000.000	\$53.39

Check #: 53919

PO/InvoiceTotal:	<u> </u>	\$53.39
Vendor Total:	<u> </u>	\$53.39
Grand Total:	<u> </u>	\$53.39

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN'S CRAB COMPANY						
Check Group:						
CRAB FOR BOYS BASKETBALL NOT TO EXCEED 15,000.000		1	61333	1725 1/25/2016	237.531.400.301.620.621	\$12,150.00

Check #: 54092

PO/InvoiceTotal:	\$12,150.00
Vendor Total:	\$12,150.00
Grand Total:	\$12,150.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL SPORTS SCHOOL..	091202					
Check Group:						
COACHES CLINIC TENNIS		1	61281	ANN VOGT-2016 1/21/2016	237.621.380.301.550.568	\$130.00
					Check #: 54000	
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT		1	51691	1511-0097-01 1/18/2016	410.811.540.203.000.000	\$1,354,647.00
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT		1	51691	1601-0006-02 1/18/2016	410.811.540.203.000.000	\$808,580.00
CHANGE ORDER #1: REVISION TO GRADING & ROUTE OF PAVED SURFACE AT EAST BUS LANE EXIT TO HARRISON, REVISION OF GRADING AT SIDEWALK SOUTH OF BUILDING, REVISION OF SIDEWALK PROFILE ALONG SIDEWALK NORTH OF BUILDING, REVISION OF UTILITY STUBS TO FUTURE CONCESSION BUILDING PAD		1	51691	1601-0006-02 1/18/2016	410.811.540.203.000.000	\$30,592.00
					Check #: 54001	
						PO/InvoiceTotal: \$2,193,819.00
						Vendor Total: \$2,193,819.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REFS - JV WRESTLING TOURNAMENT 1-8/9-16		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$1,576.70
REFS - BBB 1/12/16		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$335.10
REFS - BBB 1/14/16		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$336.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFS - GBB 1/15/16		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$336.90
REFS - BBB 1/16/16		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$325.20
REFS - WRESTLING 12/15		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$118.00
CORRECTION ON PO 60701 - COLBY ANDERSON/TRAVEL 12/18/16		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$44.10
CORRECTION ON PO 60701 -REF/WRESTLING WADE HARRIS 12/10/15		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$82.00
CORRECTION ON PO 60408 - ADDITION 12-1/4/5/8-15		1	61232	CRHS/12516 1/21/2016	238.531.300.401.200.200	\$15.30
Check #: 54002						
						PO/InvoiceTotal: <u>\$3,170.20</u>
						Vendor Total: <u>\$3,170.20</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
ARBITER FEES		1	0	TFHS JUN-JAN 14- 1/16/2016	100.632.308.001.000.000	\$341.05
Check #: 54003						
						PO/InvoiceTotal: <u>\$341.05</u>
Check Group:						
DAVE HARTMAN BAKSETBALL B SOPH.		1	60933	TFHS/012516B 1/16/2016	237.531.300.301.200.205	\$46.90
JOSH JENSEN BASKETBALL B. FRESH.		1	60933	TFHS/012516B 1/16/2016	237.531.300.301.200.205	\$39.50
RYAN KAREL BASKETBALL B. SOPH.		1	60933	TFHS/012516B 1/16/2016	237.531.300.301.200.205	\$41.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066

01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROB KELLY BASKETBALL B. FRESH.		1	60933	TFHS/012516B 1/16/2016	237.531.300.301.200.205	\$45.80
JOSHUA SHELL BASKETBALL B VARSITY		1	60933	TFHS/012516B 1/16/2016	237.531.300.301.200.205	\$60.00
SAM YOSHIDA BASKETBALL B VARSITY		1	60933	TFHS/012516B 1/16/2016	237.531.300.301.200.205	\$96.00
Check #: 54003						
PO/InvoiceTotal:						\$329.70
Check Group:						
DARON ALLEMAN BASKETBALL G FRESH		1	61059	TFHS/012516A 1/16/2016	237.531.300.301.200.206	\$39.50
KATHIE DIMOND BASKETBALL G FRESH		1	61059	TFHS/012516A 1/16/2016	237.531.300.301.200.206	\$53.00
JOEL ELQUIST BASKETBALL G VARSITY		1	61059	TFHS/012516A 1/16/2016	237.531.300.301.200.206	\$114.00
DAVIN HANCOCK BASKETBALL G SOPH.		1	61059	TFHS/012516A 1/16/2016	237.531.300.301.200.206	\$50.50
DAVE HARTMAN BASKETBALL G SOPH		1	61059	TFHS/012516A 1/16/2016	237.531.300.301.200.206	\$41.50
SAM YOSHIDA BASKETBALL G VARSITY		1	61059	TFHS/012516A 1/16/2016	237.531.300.301.200.206	\$60.00
Check #: 54003						
PO/InvoiceTotal:						\$358.50
Check Group:						
MICHAEL AMAYA BASKEBALL B FRESH		1	61111	TFHS/12516A 1/18/2016	237.531.300.301.200.205	\$39.50
BRAD MYERS BASKETBALL B FRESH		1	61111	TFHS/12516A 1/18/2016	237.531.300.301.200.205	\$53.00
KEVEN OYLER BASKETBALL B SOPH		1	61111	TFHS/12516A 1/18/2016	237.531.300.301.200.205	\$55.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066

01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANCE RETHERFORD BASKETBALL B VARSITY		1	61111	TFHS/12516A 1/18/2016	237.531.300.301.200.205	\$91.50
JENNIE WADSWORTH BASKEBALL B SOPH		1	61111	TFHS/12516A 1/18/2016	237.531.300.301.200.205	\$41.50
CHRIS WAITLEY BASKETBALL B VARSITY		1	61111	TFHS/12516A 1/18/2016	237.531.300.301.200.205	\$60.00
					Check #: 54003	
						PO/InvoiceTotal: <u> </u> \$341.40
Check Group:						
BOB BEAUREGARD BASKETBALL B FRESH		1	61148	TFHS/12516B 1/20/2016	237.531.300.301.200.205	\$39.50
ARIC FROSTENSON BASKETBALL B VARSITY		1	61148	TFHS/12516B 1/20/2016	237.531.300.301.200.205	\$73.50
KYLE FULLMER BASKETBALL B SOPH		1	61148	TFHS/12516B 1/20/2016	237.531.300.301.200.205	\$55.00
DAVIN HANCOCK BASKETBALL B SOPH		1	61148	TFHS/12516B 1/20/2016	237.531.300.301.200.205	\$41.50
DAVE HOVEY BASKETBALL B FRESH		1	61148	TFHS/12516B 1/20/2016	237.531.300.301.200.205	\$39.50
PATRICK PARKER BASKETBALL B VARSITY		1	61148	TFHS/12516B 1/20/2016	237.531.300.301.200.205	\$60.00
					Check #: 54003	
						PO/InvoiceTotal: <u> </u> \$309.00
Check Group:						
BOB BEAUREGARD BASKETBALL G FRESH		1	61287	TFHS/12516C 1/21/2016	237.531.300.301.200.206	\$39.50
JEFF DUGGAN BASKETBALL G VARSITY		1	61287	TFHS/12516C 1/21/2016	237.531.300.301.200.206	\$60.00
DONOVAN HARTLEY BASKETBALL G VARSITY		1	61287	TFHS/12516C 1/21/2016	237.531.300.301.200.206	\$96.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIFFANY JORDAN BASKETBALL G FRESH		1	61287	TFHS/12516C 1/21/2016	237.531.300.301.200.206	\$39.50
RYAN KAREL BASKETBALL G SOPH		1	61287	TFHS/12516C 1/21/2016	237.531.300.301.200.206	\$41.50
ROB KELLY BASKETBALL G SOPH		1	61287	TFHS/12516C 1/21/2016	237.531.300.301.200.206	\$47.80
Check #: 54003						
						PO/InvoiceTotal: <u> </u>
						\$324.30
Check Group:						
CLINT MILLIRON MATCHES 2 VARISTY, TRAVEL 34.20		1	61288	TFHS/12516D 1/21/2016	237.531.300.301.200.208	\$152.20
TYLER WHEELER MATCHES 2 VARSITY		1	61288	TFHS/12516D 1/21/2016	237.531.300.301.200.208	\$118.00
COLBY ANDERSON MATCHES 32 AT 3.25		1	61288	TFHS/12516D 1/21/2016	237.531.300.301.200.208	\$104.00
Check #: 54003						
						PO/InvoiceTotal: <u> </u>
						\$374.20
						Vendor Total: <u> </u>
						\$2,378.15
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
RENTAL TRANS		1	0	ADJ 310766186 1/16/2016	237.682.341.301.620.624	(\$71.54)
RENTAL TRANS		1	0	ADJ 310766190 1/16/2016	237.682.341.301.620.624	(\$71.54)
Check #: 54004						
						PO/InvoiceTotal: <u> </u>
						(\$143.08)
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066

01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTALS TO TAKE STUDENTS TO OGDEN TO PRESENT & ATTEND THE SAINT CON CONFERENCE AT WEBER STATE ON OCT. 26, 2015 & RETURN ON OCT. 30, 2015		1	58003	U310765324 1/16/2016	181.682.341.851.160.166	\$334.80
SUBURBAN RENTALS TO TAKE STUDENTS TO OGDEN TO PRESENT & ATTEND THE SAINT CON CONFERENCE AT WEBER STATE ON OCT. 26, 2015 & RETURN ON OCT. 30, 2015		1	58003	U310765335 1/16/2016	181.682.341.851.160.166	\$334.80
Check #: 54004						PO/InvoiceTotal: \$669.60
Check Group:						
CAR RENTAL TO GO TO THE STATE TOURNAMENT IN COEUR D'ALENE ON OCT. 29-NOV. 1, 2015		1	59083	U310765534 1/16/2016	100.531.300.401.200.000	\$102.60
Check #: 54004						PO/InvoiceTotal: \$102.60
Check Group:						
SUBURBAN RENTAL FOR BAND STUDENTS TO GO TO BOISE ON NOV. 14, 2015		1	59804	U358481970 1/16/2016	100.682.341.401.120.121	\$83.70
Check #: 54004						PO/InvoiceTotal: \$83.70
Vendor Total:						\$712.82
BANC OF AMERICA PUBLIC CAPITAL CORP						
Check Group:						
INTEREST BOND REDEMPTION		1	0	6708801/02-01-20 16 1/16/2016	420.912.620.000.987.000	\$87,459.21
PRINCIPAL BOND REDEMPTION		1	0	6708801/02-01-20 16 1/16/2016	420.911.610.000.987.000	\$282,349.51
Check #: 54005						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066

01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$369,808.72</u>
						Vendor Total: <u>\$369,808.72</u>
BARKES, DEMARA						
Check Group:						
PAYMENT FOR JUDGE FOR 1/15/16 AND 1/16/16 FOR BONNEVILLE CLASSIC SPEECH AND DEBATE TOURN. IN IDAHO FALLS		1	61289	IF/JAN 15-16, 2016 1/21/2016	131.682.300.301.050.056	\$100.00
						Check #: 54006
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
BOISE FITNESS EQUIPMENT						
121120						
Check Group:						
TRAVEL & REPAIR ON SPINNING BIKES - INVOICE # 4320		1	61231	4320 1/21/2016	238.621.300.401.500.523	\$187.50
PARTS TO REPAIR SPINNING BIKES - INVOICE # 4320	0.669263		61231	4320 1/21/2016	100.515.400.401.080.000	\$385.00
PARTS TO REPAIR SPINNING BIKES - INVOICE # 4320	0.330737		61231	4320 1/21/2016	238.621.400.401.500.523	\$190.26
						Check #: 54007
						PO/InvoiceTotal: <u>\$762.76</u>
						Vendor Total: <u>\$762.76</u>
BONNEVILLE HIGH SCHOOL....						
005758						
Check Group:						
SPEECH/DEBATE ENTRIES FOR 1-15/16-16 PER ATTACHED		1	61052	CRHS/011616 1/18/2016	100.682.300.401.050.056	\$236.00
						Check #: 54008
						PO/InvoiceTotal: <u>\$236.00</u>
						Vendor Total: <u>\$236.00</u>
BOWLADROME LTD., INC.						
001551						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
P.E. STUDENTS TO GO BOWLING.		13	57665	0001735 1/21/2016	239.682.300.491.080.080	\$78.00
					Check #: 54009	
					PO/InvoiceTotal:	\$78.00
					Vendor Total:	\$78.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Working staff lunch purchased from Burnt Lemon Grill using check number 1226		1	61249	1226 1/21/2016	231.621.400.492.170.173	\$51.00
					Check #: 54010	
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$51.00
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE MIGRANT NEEDS ASSESSMENT ON JAN. 20, 2016		1	61233	BOISE/01-20-16 1/21/2016	253.621.380.001.825.000	\$148.00
					Check #: 54011	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00
BUHL HIGH SCHOOL 007615						
Check Group:						
ENTRY FEE - BUHL JV BASEBALL TOURNAMENT 4-8/9-16		1	61055	CRHS/04-08-16 1/16/2016	100.682.300.401.200.000	\$250.00
					Check #: 54012	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
CABLE ONE. 007385						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/01-2016 1/22/2016	257.521.300.001.000.000	\$75.02
Check #: 54013						
PO/InvoiceTotal:						\$75.02
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 11 MONTHS - OCT. 2015 - AUG. 2016		1	59046	106007305/01-16 1/16/2016	100.622.400.301.000.000	\$10.50
Check #: 54013						
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$85.52
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR KRYSTA JOHNSON.		1	61021	K.JOHNSON 114792 1/16/2016	268.621.300.001.930.000	\$44.00
Check #: 54014						
PO/InvoiceTotal:						\$44.00
Check Group:						
Hotel room for judges borrowed from C.R.H. S. debate team for Bonneville tournament on Jan. 15. Reference P.O for Cliff hall for hotel rooms for Jan. 15 for Bonneville tournament		1	61057	CRHS/345 1/16/2016	100.682.300.301.050.056	\$99.00
Check #: 54014						
PO/InvoiceTotal:						\$99.00
Check Group:						
STUDENT FEES FOR RYIDA ARAIZA.		1	61222	RYIDA ARAIZA-102256 1/21/2016	268.621.300.001.930.000	\$44.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066

01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54014						
						PO/InvoiceTotal: \$44.00
Check Group:						
SCHOOL FEES FOR LANE MATTHEWS.		1	61280	LANE MATTHEWS-114 882 1/21/2016	268.621.300.001.930.000	\$44.00
Check #: 54014						
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$231.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-FOOD/HOSPITALITY RM-JV WR TOURNAMENT		1	61223	4785 THRU 4808 1/21/2016	238.531.400.401.200.200	\$205.67
HEATHER SHIRLEY-REIMBURSE/SPEAKER & UNIFORMS		1	61223	4785 THRU 4808 1/21/2016	238.531.400.401.200.583	\$376.88
DON RITCHEY-REIMBURSE/CHRISTMAS GIFTS-PARENTS/SODA-FUNDRAISING		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.550.557	\$41.97
MARY AMSTUTZ-REIMBURSE/SUPPLIES-POTTERY CLASS		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.020.024	\$188.74
CANYON FLORAL-FLOWERS/L LONG-SURGERY		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.500.528	\$28.50
ERIC LORDS/MADISON HS-ENTRY FEE/2016 MADISON INVITATIONAL WR TOURNAMENT		1	61223	4785 THRU 4808 1/21/2016	238.682.300.401.200.200	\$200.00
BARRANCO BEVERAGE-2 O-RINGS FOR SLUSHIE MACHINE		1	61223	4785 THRU 4808 1/21/2016	238.515.400.401.040.040	\$13.25
JUSTIN PEHRSON-REIMBURSE/BROKEN HEADGEAR-ALUMNI SHOES		1	61223	4785 THRU 4808 1/21/2016	238.531.400.401.200.208	\$96.43

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Voucher Batch Number: 1066

01/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTA-CRHS BOOSTER CLUB CONCESSIONS ON 12/5/15		1	61223	4785 THRU 4808 1/21/2016	238.641.300.401.440.448	\$236.20
BUHL HIGH SCHOOL-ENTRY FEE/2016 BUHL WRESTLING INVITATIONAL		1	61223	4785 THRU 4808 1/21/2016	238.682.300.401.200.200	\$200.00
JULIE BASTIAN-BALANCE ON FRAMES		1	61223	4785 THRU 4808 1/21/2016	238.515.400.401.120.128	\$61.96
LLOYD ROMRIELL-2016 JV WRESTLING TOURNAMENT DIRECTOR + MILEAGE		1	61223	4785 THRU 4808 1/21/2016	238.531.300.401.200.200	\$344.60
WALMART-CAKE MIXES/DEATH BY CHOCOLATE		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.500.523	\$37.18
BURLEY HIGH SCHOOL-DISTRICT IV CHOIR LARGE GROUP FESTIVAL		1	61223	4785 THRU 4808 1/21/2016	238.515.300.401.120.120	\$180.00
HEATHER SHIRLEY - LUNCH FOR DANCE TEAM		1	61223	4785 THRU 4808 1/21/2016	238.531.400.401.200.583	\$49.00
JEREMY BELLISTON-REIMBURSE/PENNIES THANK YOUS/SERV BOWL/VIDEOS		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.550.562	\$81.41
MCKAYLA BULKLEY-SUPPLIES/SERVICE BOWL		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.550.562	\$48.18
JUSTIN PEHRSON-MONEY/STUDENT @ MADISON WR TOURNAMENT		1	61223	4785 THRU 4808 1/21/2016	238.531.400.401.200.208	\$40.00
OFFICE DEPOT-POSTER PADS/KASEY		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.500.523	\$77.97
BARB MORALES -SUPPLIES/DEATH BY CHOCOLATE		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.500.523	\$46.93
LONNIE AHLQUIST-A.D. TRAVEL TO BURLEY/BBB		1	61223	4785 THRU 4808 1/21/2016	238.531.380.401.200.200	\$21.45
JEREMY BELLISTON-REIMBURSE/PAINT FOR POSTERS		1	61223	4785 THRU 4808 1/21/2016	238.621.400.401.550.562	\$86.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAYLE BEAN-REIMBURSE/LAW DICTIONARIES FOR BPA		1	61223	4785 THRU 4808 1/21/2016	238.515.400.401.030.031	\$89.91
STATE TAX COMMISSION-DECEMBER SALES TAX		1	61223	4785 THRU 4808 1/21/2016	238.621.300.401.996.996	\$1,745.21
				Check #: 54015		
					PO/InvoiceTotal:	\$4,497.91
					Vendor Total:	\$4,497.91
CITY OF TWIN FALLS-4	000122					
Check Group:						
SECURITY AT GAME 12/11/2015		1	60970	0796916 1/16/2016	237.531.300.301.200.206	\$70.00
				Check #: 54016		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
14 LARGE PIZZAS-PRICE INCLUDES DELIVERY FEE AND TIP		1	61042	605373 1/20/2016	235.621.400.201.170.173	\$133.18
				Check #: 54017		
					PO/InvoiceTotal:	\$133.18
					Vendor Total:	\$133.18
CSI/JENNIFER PATTERSON	000160					
Check Group:						
CSI/BGCMV Kindergarten Lab Class: January Tuition		7	60656	JANUARY 2016 1/16/2016	289.621.300.101.000.000	\$1,750.00
				Check #: 54018		
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$1,750.00
DESERT SUN TRAVEL SERVICE, INC	001422					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AIRFARE FROM TWIN FALLS TO SAN DIEGO ON APRIL 23, 2016 AND RETURNING ON APRIL 27, 2016 FOR CARMEN CASTILLO, ABBY MONTANO AND LUCINDA PADILLA TO ATTEND THE NATIONAL MIGRANT CONFERENCE.		3	61193	69969	253.621.380.001.825.000	\$951.60
SERVICE FEE.		3	61193	69969 1/20/2016	253.621.380.001.825.000	\$105.00
Check #: 54019						
PO/InvoiceTotal:						\$1,056.60
Vendor Total:						\$1,056.60
DISTRICT IV MUSIC EDUCATORS..	007577					
Check Group: B						
MS ORCHESTRA CLINIC FEE		14	61015	ORCHESTA-2016 1/16/2016	236.682.300.202.120.122	\$70.00
Check #: 54020						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group: A						
FESTIVAL FEE FOR DIST. IV LARGE GROUP FESTIVAL		1	61054	V59826 1/16/2016	237.682.300.301.120.121	\$90.00
Check #: 54021						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
STUART TOURNEY SHIRTS		85	58860	0000014151 1/21/2016	235.531.400.201.200.208	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUART SINGLETTS		21	58860	0000014152 1/21/2016	235.531.400.201.200.208	\$922.95
					Check #: 54022	
					PO/InvoiceTotal:	\$1,347.95
					Vendor Total:	\$1,347.95
DORMAN, SARA						
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE PBIS TIER 3 TRAINING ON FEB. 8, 2016		1	61028	IF/02-08-16 1/16/2016	236.611.380.202.240.243	\$215.70
					Check #: 54023	
					PO/InvoiceTotal:	\$215.70
					Vendor Total:	\$215.70
EAGLE HIGH SCHOOL	009232					
Check Group:						
SPEECH/DEBATE ENTRIES - MUSTANG MASHUP 1-22/23-16 PER ATTACHED		1	61220	DEBATE-01/22-2 3/16 1/21/2016	141.682.300.401.050.056	\$285.00
					Check #: 54024	
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00
ELDRIDGE PUBLISHING CO.	000232					
Check Group:						
SCRIPTS-SILLYHEART		25	60384	1099090 1/16/2016	235.515.400.201.050.051	\$162.70
PERFORMANCE-SILLYHEART		1	60384	1099090 1/16/2016	235.515.300.201.050.051	\$40.00
					Check #: 54025	
					PO/InvoiceTotal:	\$202.70
					Vendor Total:	\$202.70
FCCLA.	006927					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NATIONAL STUDENT MEMBERSHIP DUES		26	60923	23130 1/16/2016	237.682.300.301.090.096	\$234.00
NATIONAL CHAPTER ADVISER		1	60923	23130 1/16/2016	237.515.380.301.090.096	\$9.00
IDAHO STUDENT STATE DUES		26	60923	23130 1/16/2016	237.682.300.301.090.096	\$182.00
IDAHO CHAPTER ADVISER STATE DUES		1	60923	23130 1/16/2016	237.515.380.301.090.096	\$7.00
					Check #: 54026	
						PO/InvoiceTotal: <u>\$432.00</u>
						Vendor Total: <u>\$432.00</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/01-20-16 1/21/2016	100.531.380.301.200.000	\$172.90
TRAVEL EXPENSE		1	0	MINICO HS/01-12-16 1/16/2016	100.531.380.301.200.000	\$20.94
TRAVEL EXPENSE		1	0	POCATELLO/01- 09-16 1/16/2016	100.531.380.301.200.000	\$132.00
					Check #: 54027	
						PO/InvoiceTotal: <u>\$325.84</u>
						Vendor Total: <u>\$325.84</u>
FINTIE, LLC						
Check Group:						
FINTIE IPAD MINI 1/2/3 CASEBOT KIDDIE LIGHT - BLUE		30	57799	FOS1509011-115 1/16/2016	234.641.400.110.440.448	\$405.00
					Check #: 54028	
						PO/InvoiceTotal: <u>\$405.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
FRANKLIN COVEY CLIENT SALES, INC.	006187					\$405.00
Check Group:						
REGISTRATION FOR THE LEADER IN ME SYMPOSIUM IN ROCKLIN CALIFORNIA - BETH OLMSTEAD, DEBRA GREEN, JESSICA OSTERMAN, KAREN WACH, MELINA FICEK, SHAWNA MURRI - FEB 9-11		6	60989	B19444 1/21/2016	100.621.380.102.699.000	\$3,468.00
						Check #: 54029
						PO/InvoiceTotal: \$3,468.00
						Vendor Total: \$3,468.00
FRANKLIN COVEY CLIENT SALES, INC....						
Check Group:						
REGISTRATION FEES FOR LEADER IN ME 3-DAY SYMPOSIUM IN DALLAS, TX FEB 1ST - 3RD; MANDIE SNOW (CONFIRM #PPNLH3BN73P), SANDIE BEAMS (CONFIRM #PMNQRYRCXHW), TAMMY RODABAUGH (CONFIRM #K8NRQV64VMK)		3	60695	B19176 1/16/2016	100.621.380.001.260.262	\$1,734.00
						Check #: 54030
						PO/InvoiceTotal: \$1,734.00
						Vendor Total: \$1,734.00
FRED MEYER CUSTOMER CHARGES						
Check Group:						
Materials such as spray, markers and yarn for making parent Christmas gifts from students. Total not to exceed \$500.		1	60253	851391 1/20/2016	234.621.400.104.500.502	\$222.20
						Check #: 54031
						PO/InvoiceTotal: \$222.20
Check Group:						
Classroom supply, not to exceed \$75.00		1	60255	851383 1/20/2016	100.621.400.104.699.000	\$40.29
						Check #: 54031

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.29
Check Group:						
SUPPLIES - PENNIES FOR POSSIBILITIES		1	60469	865736 1/18/2016	238.621.400.401.550.562	\$2,000.00
						Check #: 54031
						PO/InvoiceTotal: \$2,000.00
Check Group:						
SUPPLIES - PENNIES FOR POSSIBILITIES		1	60470	865688 1/18/2016	238.621.400.401.550.562	\$2,000.00
						Check #: 54031
						PO/InvoiceTotal: \$2,000.00
Check Group:						
SUPPLIES - PENNIES FOR POSSIBILITIES		1	60471	865704 1/18/2016	238.621.400.401.550.562	\$2,000.00
						Check #: 54031
						PO/InvoiceTotal: \$2,000.00
Check Group:						
SUPPLIES - PENNIES FOR POSSIBILITIES		1	60472	865671 1/18/2016	238.621.400.401.550.562	\$2,000.00
						Check #: 54031
						PO/InvoiceTotal: \$2,000.00
Check Group:						
SUPPLIES - PENNIES FOR POSSIBILITIES		1	60473	865724 1/18/2016	238.621.400.401.550.562	\$2,000.00
						Check #: 54031
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$10,262.49
FREEDOM FUNDRAISING	111117					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$1 CREATE YOUR OWN FUNDRAISER VARIETY		1	60787	544742 1/21/2016	238.621.400.401.640.687	\$65.75
					Check #: 54032	
						PO/InvoiceTotal: \$65.75
						Vendor Total: \$65.75
FUNDRAISING CORNER	090309					
Check Group:						
oRITA sMOOKED SAUSAGE STICKS		1	60610	882567 1/21/2016	234.621.400.102.500.505	\$240.00
					Check #: 54033	
						PO/InvoiceTotal: \$240.00
Check Group:						
ORITA SMOKED SAUSAGE STICKS		1	60929	882568 1/21/2016	234.621.400.102.500.505	\$240.00
					Check #: 54033	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$480.00
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
INTERIOR PEST ISSUES TREATED AT 263 LOCUST ST N. TWIN FALLS, ID 83301 12/09/2015 SECOND TREATMENT		1	60932	193926 1/16/2016	237.621.300.301.500.532	\$225.00
					Check #: 54034	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
GRAYBILL-ROBERTS, DONNA L						
Check Group:						
Group Preparation/Case Management		3	61174	0004 1/20/2016	289.621.300.101.000.000	\$240.00

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Counseling Services		3	61174	0004 1/20/2016	289.621.300.101.000.000	\$240.00
					Check #: 54035	
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
GROUND CONTROL CLOGGING, LLC						
Check Group:						
COSTUME TOPS FOR JIVE 12/1/2015 INVOICE #805		17	60935	805 1/16/2016	237.515.400.301.120.126	\$85.00
2015 CHOREOGRAPHY FALL SEMESTER		1	60935	TFHS121815 1/16/2016	237.515.300.301.120.126	\$600.00
					Check #: 54036	
						PO/InvoiceTotal: \$685.00
Check Group:						
STUDIO RENTAL - 11/17 - 11/21 - 1/8		1	61138	766 1/21/2016	238.515.300.401.120.120	\$15.00
STUDIO RENTAL - 11/17 - 11/21 - 1/8		1	61138	769 1/21/2016	238.515.300.401.120.120	\$20.00
STUDIO RENTAL - 11/17 - 11/21 - 1/8		1	61138	838 1/21/2016	238.515.300.401.120.120	\$15.00
					Check #: 54036	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$735.00
HAMPTON INN & SUITES. 006617						
Check Group:						
TRAVEL EXPENSE		1	0	RN ICC FEE 1/16/2016	100.621.380.102.699.000	\$46.50
					Check #: 54037	
						PO/InvoiceTotal: \$46.50
						Vendor Total: \$46.50

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HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
SUPPLIES & MATERIALS		1 0		3621 WRITE OFF 1/21/2016	234.622.400.101.230.230	(\$12.00)
					Check #: 54038	
						PO/InvoiceTotal: (\$12.00)
Check Group:						
CK 3656 IDAHO TAX COMMISSION		1	61237	3656 1/21/2016	234.621.300.101.500.543	\$151.00
CK 3657 ALISHA CARPENTER		1	61237	3657 1/21/2016	234.621.380.101.500.502	\$5.00
CK 3657 ALISHA CARPENTER		1	61237	3657 1/21/2016	234.621.400.101.500.504	\$31.00
					Check #: 54038	
						PO/InvoiceTotal: \$187.00
						Vendor Total: \$175.00
IASA.	003079					
Check Group:						
REGISTRATION FEES STATE STUDENT COUNCIL CONFERENCE 3 ADMINISTRATORS 28 students		3.001429	61125	200001852 1/20/2016	237.515.380.301.550.550	\$210.10
REGISTRATION FEES STATE STUDENT COUNCIL CONFERENCE 3 ADMINISTRATORS 28 students		13.71142 9	61125	200001852 1/20/2016	237.682.300.301.550.550	\$959.80
REGISTRATION FEES STATE STUDENT COUNCIL CONFERENCE 3 ADMINISTRATORS 28 students		14.28714 2	61125	200001852 1/20/2016	237.682.300.301.550.551	\$1,000.10
					Check #: 54039	
						PO/InvoiceTotal: \$2,170.00
						Vendor Total: \$2,170.00
IASBO	005749					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR ANGIE CARTER TO ATTEND IASBO SCHOOL FINANCE WORKSHOP ON MARCH 16 & 17, 2016.		1	61051	CARTER, A. -2016 1/16/2016	100.632.380.001.440.446	\$125.00
					Check #: 54040	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41180-1 ADJUSTMENT 1/22/2016	100.621.370.001.289.000	\$75.00
TUITION		1	0	41181-2 ADJUSTMENT 1/22/2016	100.621.370.001.289.000	\$255.00
TUITION		1	0	41181-3 ADJUSTMENT 1/22/2016	100.621.370.001.289.000	\$120.00
TUITION		1	0	41184-1 1/22/2016	100.621.370.001.289.000	\$615.00
TUITION		1	0	41186-1 1/22/2016	100.621.370.001.289.000	\$300.00
TUITION		1	0	41186-2 1/22/2016	100.621.370.001.289.000	\$300.00
					Check #: 54041	
						PO/InvoiceTotal: \$1,665.00
						Vendor Total: \$1,665.00
IDAHO DRUG FREE YOUTH	009376					
Check Group:						
CONVENTION CAMP FEE FOR STUDENT KALI NELSON		1	59729	59729 1/16/2016	131.682.300.301.680.681	\$150.00

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BUSSING FEE FOR KALI NELSON		1	59729	59729 1/16/2016	131.682.300.301.680.681	\$50.00
					Check #: 54042	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
IMLA: The Power to Change Conference February 12-13, 2016 registration for Dr. Jim Brown, Rebecca Robbins, Sarah Gabbard, Russ Burnum, Jared Sorenson, Kathy Hensley, Lucy Wills.		6	61083	BRIDGE/02-12-13 /16 1/21/2016	191.621.380.492.699.000	\$720.00
IMLA: The Power to Change Conference February 12-13, 2016 registration for Dr. Jim Brown, Rebecca Robbins, Sarah Gabbard, Russ Burnum, Jared Sorenson, Kathy Hensley, Lucy Wills.		1	61083	BRIDGE/02-12-13 /16 1/21/2016	191.641.380.492.000.000	\$120.00
ROUND TABLE FOR DR. JIM BROWN		1	61083	BRIDGE/02-12-13 /16 1/21/2016	191.641.380.492.000.000	\$35.00
					Check #: 54043	
						PO/InvoiceTotal: <u>\$875.00</u>
						Vendor Total: <u>\$875.00</u>
IDAHO SHAKESPEARE FESTIVAL	005863					
Check Group:						
SHAKESPEARE PERFORMANCE FOR CRHS SENIORS ON 3/7/16		1	58550	4856 1/21/2016	100.515.300.401.050.000	\$475.00
					Check #: 54044	
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>
JEROME HIGH SCHOOL	005423					
Check Group:						

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REGIONAL COMPETITION FEES FOR BPA STUDENTS		94	61265	123 1/21/2016	238.682.300.401.030.031	\$940.00
REGIONAL COMPETITION FEES - 3 BPA ADVISORS		3	61265	123 1/21/2016	238.515.380.401.030.031	\$30.00
Check #: 54045						
PO/InvoiceTotal:						\$970.00
Vendor Total:						\$970.00
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2016 1/16/2016	100.661.337.001.440.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/11-2015 1/16/2016	100.661.337.001.440.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/12-2015 1/16/2016	100.661.337.001.440.000	\$50.00
Check #: 54046						
PO/InvoiceTotal:						\$150.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE STATE LITERACY ASSESSMENT COMMITTEE MEETING ON JAN. 15, 2016		1	61062	BOISE/01-16-16 1/20/2016	100.632.380.001.440.445	\$145.00
Check #: 54046						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$295.00
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
Shared hotel room with Kimberly coach by Twin Falls coach		1	61046	HOTEL 11-06-15 1/20/2016	100.515.380.301.050.056	\$40.00
Check #: 54047						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
KIMBERLY SCHOOL DIST. #414	000342					
Check Group:						
SHARED BUS WITH KIMBERLY TO TAKE DEBATE STUDENTS TO WOOD RIVER ON OCT. 24, 2015		1	61179	WOOD RIVER/10-24-15 1/20/2016	131.682.341.301.050.056	\$82.20
						Check #: 54048
						PO/InvoiceTotal: \$82.20
Check Group:						
SHARED BUS WITH KIMBERLY TO TAKE DEBATE STUDENTS TO JEROME ON OCT. 20, 2015		1	61180	JEROME/10-30-1 5 1/20/2016	131.682.341.301.050.056	\$25.00
						Check #: 54048
						PO/InvoiceTotal: \$25.00
Check Group:						
SHARED BUS WITH KIMBERLY TO TAKE DEBATE STUDENTS TO HILLCREST ON NOV. 6, 2015 & RETURN ON NOV. 7, 2015		1	61181	HILLCREST/11-0 7-15 1/20/2016	131.682.341.301.050.056	\$204.50
						Check #: 54048
						PO/InvoiceTotal: \$204.50
						Vendor Total: \$311.70
KRENGEL'S HARDWARE	000370					
Check Group:						
DEVCON 25ML PLASTIC WELDER		15	60553	125803 1/16/2016	243.519.400.301.160.163	\$79.35
						Check #: 54049
						PO/InvoiceTotal: \$79.35
						Vendor Total: \$79.35
LA QUINTA INN...						

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Check Group:						
ROOMS DEC. 17 & 18 PRESTON INVITE/6 COACHES ROOMS		1	60196	6866111 1/16/2016	237.531.380.301.200.205	\$94.01
ROOMS DEC. 17 & 18 PRESTON INVITE/6 COACHES ROOMS		6	60196	6866112 1/16/2016	237.531.380.301.200.205	\$564.06
ROOMS DEC. 17 & 18 PRESTON INVITE/2 BUS DRIVER ROOMS		2	60196	6866112 1/16/2016	237.682.300.301.200.205	\$188.02
ROOMS DEC 17 & 18 PRESTON INVITE/ 6 PLAYERS ROOMS		5	60196	6866112 1/16/2016	237.682.300.301.200.205	\$470.05
ROOMS DEC 17 & 18 PRESTON INVITE/8 PLAYERS ROOMS		7	60196	6866112 1/16/2016	237.682.300.301.620.621	\$658.07
Check #: 54050						
						PO/InvoiceTotal: <u>\$1,974.21</u>
						Vendor Total: <u>\$1,974.21</u>
LITTLE CAESARS PIZZA/	004001					
Check Group:						
PIZZAS FOR 140@8 SLICES PER PIZZA-CHEESE		10	60986	RSMS/01152016 1/20/2016	235.621.400.201.050.666	\$50.00
PIZZAS FOR 140@ 8 SLICES PER PIZZA-PEPPERONI		15	60986	RSMS/01152016 1/20/2016	235.621.400.201.050.666	\$75.00
Check #: 54051						
						PO/InvoiceTotal: <u>\$125.00</u>
Check Group:						
8 HOT-N-READY PIZZAS		8	60987	01142016 1/16/2016	235.621.400.201.170.173	\$40.00
Check #: 54051						
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$165.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR QUINN MORENO		1	60985	Q.MORENO 1/16/2016	268.621.300.001.930.000	\$30.00
					Check #: 54052	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
First Place Trophies (26)		26	57113	75569 1/20/2016	233.531.400.001.200.200	\$234.00
					Check #: 54053	
						PO/InvoiceTotal: \$234.00
Check Group:						
LEADER OF THE MONTH MEDALS		1	58489	76127 1/21/2016	100.621.400.101.699.000	\$15.40
LEADER OF THE MONTH MEDALS		1	58489	76355 1/21/2016	100.621.400.101.699.000	\$14.00
LEADER OF THE MONTH MEDALS		1	58489	76542 1/21/2016	100.621.400.101.699.000	\$14.00
					Check #: 54053	
						PO/InvoiceTotal: \$43.40
Check Group:						
ROSETTE RIBBONS		16	60439	76607 1/16/2016	100.512.400.110.080.000	\$24.00
1ST PLACE RIBBONS		60	60439	76607 1/16/2016	100.512.400.110.080.000	\$18.00
2ND PLACE RIBBONS		60	60439	76607 1/16/2016	100.512.400.110.080.000	\$18.00
					Check #: 54053	

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						PO/InvoiceTotal: \$60.00
						Vendor Total: \$337.40
MMH COMMUNITY TRAINING CENTER						
Check Group:						
CPR CARDS		50	61112	0000001-2016 1/20/2016	237.515.400.301.080.083	\$250.00
						Check #: 54054
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
MONTANO, ABBY YVONNE						
006555						
Check Group:						
TRAVEL TO JEROME DISTRICT OFFICE FOR RE-INTERVIEW ON JAN. 8, 2016		1	60853	JEROME/01-08-1 6 1/16/2016	253.621.380.001.825.000	\$17.20
						Check #: 54055
						PO/InvoiceTotal: \$17.20
						Vendor Total: \$17.20
MOWER OFFICE SYSTEMS, INC.						
004691						
Check Group:						
Toner for Canon printer/copier image class mf6160dw		1	57266	42462 1/16/2016	100.515.400.301.140.000	\$39.99
						Check #: 54056
						PO/InvoiceTotal: \$39.99
Check Group:						
Toner for canon copier/printer image class mf6160dw		1	57267	42461 1/16/2016	100.515.400.301.140.000	\$39.99
						Check #: 54056
						PO/InvoiceTotal: \$39.99
Check Group:						

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Toner for Canon image class mf6160dw		1	58975	42746 1/16/2016	100.515.400.301.140.000	\$39.99
					Check #: 54056	
					PO/InvoiceTotal:	\$39.99
Check Group: Canon image class toner:		1	59252	42785 1/16/2016	100.515.400.301.140.000	\$78.00
canon LBP7660Cdn cartridge #118					Check #: 54056	
					PO/InvoiceTotal:	\$78.00
Check Group: DELL 2350 REMANUFACTURED CARTRIDGE		1	59483	42835 1/16/2016	100.515.400.202.080.000	\$79.00
					Check #: 54056	
					PO/InvoiceTotal:	\$79.00
Check Group: CB435R for HP P1006		1	59841	42930 1/16/2016	100.515.400.301.140.000	\$37.00
Q2612R for HP 1012		1	59841	42930 1/16/2016	100.515.400.301.140.000	\$39.99
					Check #: 54056	
					PO/InvoiceTotal:	\$76.99
					Vendor Total:	\$353.96
NAMPA HIGH SCHOOL	009304					
Check Group: ENTRY FEE FOR BUCKS BAGS 2016		1	60993	CRHS/032616 1/16/2016	238.682.300.401.200.200	\$300.00
					Check #: 54057	
					PO/InvoiceTotal:	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
NPC INTERNATIONAL	003203					\$300.00
Check Group:						
Pizza for Quarter 2 Student Incentive		1	60719	01082016 1/16/2016	191.621.400.492.699.000	\$50.00
						Check #: 54058
						PO/InvoiceTotal:
						\$50.00
Check Group:						
FESTIVAL OF GIVING AWARDS FOR TOP DONATORS:		1	60763	01102016 1/16/2016	236.621.400.202.550.562	\$96.45
4 PIZZA TO SCHWABEDISSEN						
3 PIZZA TO MCFARLIN						
3 PIZZA TO RAMIREZ						
						Check #: 54058
						PO/InvoiceTotal:
						\$96.45
						Vendor Total:
						\$146.45
OETC	150108					
Check Group:						
IETA CONFERENCE REGISTRATION FOR KIM ALLEN, SARA DORMAN, CHERI KOBER, AND SUE WADE; FEBRUARY 8TH & 9TH		4	60265	432241 1/16/2016	100.621.380.001.260.263	\$240.00
						Check #: 54059
						PO/InvoiceTotal:
						\$240.00
Check Group:						
TECH CONFERENCE REGISTRATION FOR SHEL IRISH, SAMANTHA AHERN, AND ANDY ARENZ		1	61137	ANDY ARENZ/2016 1/20/2016	100.621.380.103.699.000	\$60.00
TECH CONFERENCE REGISTRATION FOR SHEL IRISH, SAMANTHA AHERN, AND ANDY ARENZ		1	61137	SAMANTHA AHERN-2016 1/20/2016	100.621.380.103.699.000	\$60.00

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TECH CONFERENCE REGISTRATION FOR SHELI IRISH, SAMANTHA AHERN, AND ANDY ARENZ		1	61137	SHELI IRISH-2016 1/20/2016	100.621.380.103.699.000	\$60.00
					Check #: 54059	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$420.00</u>
OLMSTEAD, BETH J						
Check Group:						
TRAVEL TO ROCKLIN, CALIFORNIA TO ATTEND THE TLIM SYMPOSIUM ON FEB. 8-11, 2016		1	61093	CA/02-11-2016 1/18/2016	100.621.380.102.699.000	\$1,390.11
					Check #: 54060	
						PO/InvoiceTotal: <u>\$1,390.11</u>
						Vendor Total: <u>\$1,390.11</u>
PERRINE ELEMENTARY SCHOOL-	000966					
Check Group:						
Check to Nancy Murphy, receipt from Smith's. Food for Faculty retreat.		1	60979	2903 1/16/2016	234.641.400.104.440.448	\$44.22
Check to Nancy Murphy, receipt from Costco. Staff appreciation		1	60979	2904 1/16/2016	234.641.400.104.440.448	\$84.08
Check to TFSD Food Service, parent (Benjamin Montalvo) over paid class fees. Overage was applied to student's lunch account.		1	60979	2905 1/16/2016	234.621.400.104.500.505	\$60.00
Check to Kerrienne Burch, receipts from Micheal's. Supplies for the holiday gifts that the student made for their parents.		1	60979	2907 1/16/2016	234.621.400.104.500.501	\$187.83
					Check #: 54061	
						PO/InvoiceTotal: <u>\$376.13</u>
						Vendor Total: <u>\$376.13</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					

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Check Group:						
PURCHASED SERVICES		1	0	2477109-JA16 1/16/2016	100.621.300.301.699.000	\$196.97
Check #: 54062						
PO/InvoiceTotal:						\$196.97
Vendor Total:						\$196.97
RAPP, LORRAINE M						
Check Group:						
TRAVEL TO HAWAII TO ATTEND THE WESTERN BUSINESS EDUCATION ASSOCIATION CONFERENCE ON FEB. 11-16, 2016		1	61092	HI/02-16-16 1/18/2016	243.519.380.301.030.000	\$700.00
Check #: 54063						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	0513749/01-2016 1/20/2016	191.661.337.916.390.000	\$208.40
Check #: 54064						
PO/InvoiceTotal:						\$208.40
Vendor Total:						\$208.40
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
STUDENT FEES FOR ASIA ARAIZA.		1	61221	ASIA ARAIZA 1/21/2016	268.621.300.001.930.000	\$35.00
Check #: 54065						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
ROBERT STUART MIDDLE SCHOOL.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WORLD'S FINEST CHOCOLATE-DANCE FUNDRAISER		1	61279	19553 1/21/2016	235.531.400.201.200.583	\$2,430.00
LEWIS AND CLARK NATIONAL PARK ASSOCIATION-TRAVELING TRUNK		1	61279	19554 1/21/2016	235.621.300.201.170.173	\$65.00
DISTRICT IV MUSIC EDUCATORS-CLINIC ORCHESTRA		1	61279	19555 1/21/2016	235.682.300.201.120.122	\$75.00
Check #: 54066						
PO/InvoiceTotal:						\$2,570.00
Vendor Total:						\$2,570.00
SAWTOOTH ELEMENTARY SCHOOL	008672					
Check Group:						
SCHOOL FEES FOR ELLA DEBIE AND EMMERSYN DEBIE.		2	61217	ELLA/EMMERSY N DEBIE 1/21/2016	268.621.300.001.930.000	\$40.00
Check #: 54067						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
KAREN SWEET FOR DOLLAR TREE STORE-CHRISTMAS PROGRAM		1	61134	1479 1/20/2016	234.512.400.110.120.120	\$10.00
TWIN FALLS SCHOOL DISTRICT SCHOOL LUNCH		1	61134	1480 1/20/2016	234.621.300.110.000.999	\$162.25
GARY HOGG BOOKS FOR LIBRARY		1	61134	1481 1/20/2016	234.622.400.110.230.230	\$100.00
KAREN SWEET MICHAEL'S/WINCO		1	61134	1482 1/20/2016	234.512.400.110.120.120	\$32.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICKEY COMBS-CHILI'S 2 GIFT CARDS FOR 2 SANTAS CHECK 1483 WAS VOIDED CHILI'S WOULD NOT TAKE A SCHOOL CHECK.		1	61134	1484 1/20/2016	234.641.400.110.440.448	\$50.00
TAMMY PETERSEN JOANN-KINDERGARTEN PROJECT		1	61134	1485 1/20/2016	234.621.400.110.500.500	\$8.90
Check #: 54068						
PO/InvoiceTotal:						\$363.65
Vendor Total:						\$363.65
SCHAAL, MARK S						
Check Group:						
TRAVEL TO HAWAII TO ATTEND THE WESTERN BUSINESS EDUCATION CONFERENCE ON FEB. 11-16, 2016		1	61100	HI/02-16-206 1/18/2016	243.519.380.301.030.000	\$500.00
Check #: 54069						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
SECRETARY OF STATE	008563					
Check Group: B						
SIX YEAR PREMIUM FOR NOTARY BOND FOR ANNDEE DANIELS.		1	61018	V697227 1/20/2016	100.632.300.001.440.000	\$30.00
Check #: 54070						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
REGION 4 HIGH SCHOOL BOWLING AWARDS		1	61136	CRHS/10716 1/21/2016	238.531.400.401.200.217	\$50.00
ENTRY FEE - EASTERN IDAHO INVITATIONAL TOURNAMENT		1	61136	CRHS/11116 1/21/2016	238.682.300.401.200.217	\$150.00

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Check #: 54071						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		7582995 1/21/2016	248.616.300.500.000.000	\$250.00
PURCHASED SERVICES		1 0		7600099 1/21/2016	248.616.300.500.000.000	\$1,938.75
PURCHASED SERVICES		1 0		7600118 1/21/2016	248.616.300.500.000.000	\$2,587.50
PURCHASED SERVICES		1 0		7600347 1/21/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1 0		7600477 1/21/2016	248.616.300.500.000.000	\$1,975.00
Check #: 54072						
						PO/InvoiceTotal: <u>\$9,471.25</u>
						Vendor Total: <u>\$9,471.25</u>
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 41 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	CR08819 1/16/2016	100.611.363.001.240.241	(\$1,117.15)
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 41 WQEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	CR08819 1/16/2016	100.611.363.001.240.241	(\$1,117.14)

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NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 41 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN08737 1/16/2016	100.611.363.001.240.241	\$2,456.00
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 41 WQEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN08737 1/16/2016	100.611.363.001.240.241	\$2,012.59
Check #: 54073						
PO/InvoiceTotal:						\$2,234.30
Vendor Total:						\$2,234.30
ST. LUKE'S PARAMEDIC SERVICES.	008535					
Check Group:						
STANDBY SERVICES		1	61017	ST2153560011SL 1/16/2016	236.531.300.202.200.200	\$400.00
Check #: 54074						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
STARLEY LEAVITT INSURANCE AGENCY	008563					
Check Group: a						
SIX YEAR PREMIUM FOR NOTARY BOND FOR ANNDEE DANIELS.		1	61018	FD1164 1/16/2016	100.632.300.001.440.000	\$60.00
Check #: 54075						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
SUN TRUST EQUIPMENT FINANCE &						
Check Group:						
INTEREST BOND REDEMPTION		1	0	1578860 1/16/2016	420.912.620.000.987.000	\$101,565.30

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PRINCIPAL BOND REDEMPTION		1	0	1578860 1/16/2016	420.911.610.000.987.000	\$396,934.70
					Check #: 54076	
						PO/InvoiceTotal: \$498,500.00
						Vendor Total: \$498,500.00
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Gerties Brick Oven Cookery, for Robert Stuart MS IRC Class Pizza Check # 1105		1	61260	1105 1/21/2016	170.621.400.500.180.180	\$111.84
					Check #: 54077	
						PO/InvoiceTotal: \$111.84
						Vendor Total: \$111.84
SWENSEN'S	005192					
Check Group:						
Groceries & supplies for Culinary Program		1	59459	MVHS/110215 1/21/2016	191.517.400.491.090.000	\$74.99
					Check #: 54078	
						PO/InvoiceTotal: \$74.99
						Vendor Total: \$74.99
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	48629659 1/16/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	48641559 1/16/2016	100.621.480.401.699.000	\$57.00
					Check #: 54079	
						PO/InvoiceTotal: \$237.00

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						Vendor Total: <u>\$237.00</u>
TOY TOWN	120414					
Check Group:						
FUDGE FUNDRAISER FOR BPA		161	60616	FUDGE SALES 1/16/2016	238.515.400.401.030.031	\$483.00
						Check #: 54080
						PO/InvoiceTotal: <u>\$483.00</u>
						Vendor Total: <u>\$483.00</u>
TRACK WRESTLING.COM	150194					
Check Group:						
CANYON RIDGE JV INVITATIONAL MANAGING PROGRAM		1	60999	168104096 1/16/2016	238.531.400.401.200.200	\$97.24
						Check #: 54081
						PO/InvoiceTotal: <u>\$97.24</u>
						Vendor Total: <u>\$97.24</u>
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
SCHOOL FEES FOR MARIA PINZON.		1	60978	M.PINZON 1/16/2016	268.621.300.001.930.000	\$44.00
						Check #: 54082
						PO/InvoiceTotal: <u>\$44.00</u>
						Vendor Total: <u>\$44.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
SUPPLIES & MATERIALS		1	0	VOID 20448 1/16/2016	237.531.400.301.620.626	(\$10.00)
						Check #: 54083
						PO/InvoiceTotal: <u>(\$10.00)</u>
Check Group:						

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TFSD/BRANDON BANGS DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/NANCY BARRETT DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$50.00
TFSD/NANCY BARRETT DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.206	\$25.00
TFSD/TAMARA BASTOW DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/LINDSEY BOLEN DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/JEFFREY BOWMAN DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.620.621	\$895.62
TFSD/JEFFREY BOWMAN DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/LADEEN DANE DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/SUSIE DEBIE DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.205	\$25.00
TFSD/SUSIE DEBIE DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/BRETT FONNESBECK DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/JADE GARCIA DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.620.623	\$138.80

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TFSD/GALEN GUESS DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/GALEN GUESS DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.206	\$25.00
TFSD/GALEN GUESS DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.205	\$25.00
TFSD/AMBER HAWKES DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/AMBER HAWKES DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.206	\$25.00
TFSD/AMBER HAWKES DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.205	\$25.00
TFSD/DANIEL HAWKES DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/DANIEL HAWKES DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.206	\$25.00
TFSD/DANIEL HAWKES DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.205	\$25.00
TFSD/CHERYL LINDQUIST DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.204	\$25.00
TFSD/TESSA MOLYNEUX DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.620.624	\$794.42
TFSD/EMPLOYEE BENEFITS DECEMBER PAYROLL 2015		1	61009	20682 THRU 20688 1/16/2016	237.531.300.301.200.200	\$74.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO/SUPPLIES FOR FACULTY LOUNGE		1	61009	20682 THRU 20688 1/16/2016	237.621.400.301.500.528	\$58.44
MADISON HIGH SCHOOL/CHEER COMP. ENTRY FEE		1	61009	20682 THRU 20688 1/16/2016	237.682.300.301.200.585	\$25.00
MADISON HIGH SCHOOL/CHEER ENTRY FEE		1	61009	20682 THRU 20688 1/16/2016	237.682.300.301.200.200	\$225.00
MADISON HIGH SCHOOL/CHEER ROOM DEPOSIT		1	61009	20682 THRU 20688 1/16/2016	237.682.300.301.200.200	\$50.00
MADISON HIGH SCHOOL/DANCE COMP ENTRY FEE		1	61009	20682 THRU 20688 1/16/2016	237.682.300.301.200.583	\$25.00
MADISON HIGH SCHOOL/DANCE COMP ENTRY FEE		1	61009	20682 THRU 20688 1/16/2016	237.682.300.301.200.200	\$260.00
MADISON HIGH SCHOOL/DANCE ROOM DEPOSIT		1	61009	20682 THRU 20688 1/16/2016	237.682.300.301.200.200	\$50.00
NAMPA HIGH SCHOOL/ENTRY FEE BUCKS BAGS 3/24-3/26 2016		1	61009	20682 THRU 20688 1/16/2016	237.682.300.301.200.209	\$300.00
Check #: 54083						
						PO/InvoiceTotal: \$3,421.97
Check Group:						
BONNEVILLE HIGH SCHOOL/ENTRY FEE FOR DEBATE		1	61257	20689 THRU 20695 1/21/2016	237.682.300.301.050.056	\$179.00
HOPE BRUNETTI/REFUND OVERPAYMENT SR. TRIP 2016		1	61257	20689 THRU 20695 1/21/2016	237.621.400.301.550.561	\$50.00
JEROME HIGH SCHOOL/ENTRY FEE FOR DANCE AND CHEER		1	61257	20689 THRU 20695 1/21/2016	237.682.300.301.200.200	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANIEL HAWKES/REIMB.SHIPPING COST TEST MATERIALS		1	61257	20689 THRU 20695 1/21/2016	237.611.400.301.240.243	\$59.73
TIM STADELMEIR/REIMB/SHOES FOR BASEBALL		1	61257	20689 THRU 20695 1/21/2016	237.531.400.301.620.620	\$275.00
ANN VOGT/REIMB HOTEL		1	61257	20689 THRU 20695 1/21/2016	237.621.380.301.550.568	\$124.00
ANN VOGT/REIMB FLIGHT		1	61257	20689 THRU 20695 1/21/2016	237.531.380.301.620.628	\$87.44
ANN VOGT/TENNIS LOGO WIDESCREEN		1	61257	20689 THRU 20695 1/21/2016	237.531.400.301.620.628	\$335.00
JASON TORGRIMSON/REIMB. SUPPLIES FOR IT CLASS		1	61257	20689 THRU 20695 1/21/2016	237.621.400.301.640.642	\$69.93
Check #: 54083						
						PO/InvoiceTotal: <u>\$1,630.10</u>
						Vendor Total: <u>\$5,042.07</u>
TWIN FALLS HIGH SCHOOL...	004657					
Check Group:						
MEAL PREP FOR FRIDAY AND SATURDAY LUNCH FOR RIM TO RIM DEBATE TOURNAMENT		1	61033	1000 1/16/2016	131.621.400.301.050.056	\$500.00
Check #: 54084						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						

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TECHNICAL SERVICES TO HELP WITH THE MIGRATION PROCESS OF MOVING INFORMATION FROM PRESENT SERVERS TO NEW SERVERS (APPROX. 2 DAYS AT \$100.00/HR.)		1	59358	025-144092 1/16/2016	100.651.300.001.000.000	\$750.00
					Check #: 54085	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
WACH, KAREN G						
Check Group:						
TRAVEL TO ROCKLIN, CALIFORNIA TO ATTEND THE TLIM SYMPOSIUM ON FEB. 8-11, 2016		1	61097	CA/02-11-2016 1/18/2016	100.621.380.102.699.000	\$72.00
					Check #: 54086	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
WEISSMANS/DANCEWEAR SOLUTIONS	131114					
Check Group:						
NYLON HIGH WAIST LEGGINGS BLACK MT7447-0073197		1	60138	161166896 1/20/2016	237.531.400.301.200.583	\$19.95
NYLON HIGH WAIST LEGGINGS BLACK MT7447-73215		8	60138	161166896 1/20/2016	237.531.400.301.200.583	\$183.60
NYLON HIGH WAIST LEGGINGS BLACK MT7447-0073203		8	60138	161166896 1/20/2016	237.531.400.301.200.583	\$183.60
SHIPPING		1	60138	161166896 1/20/2016	237.531.400.301.200.583	\$8.92
					Check #: 54087	
					PO/InvoiceTotal:	\$396.07
					Vendor Total:	\$396.07
WEST & WEST CERAMIC WORKS	004208					
Check Group:						

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500 LBS CLAY		1	61212	CRHS/011916 1/21/2016	238.621.400.401.550.558	\$250.00
						Check #: 54088
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 2, 2015		1	58141	RSMS/26-397 1/16/2016	100.682.341.201.200.000	\$73.31
						Check #: 54089
						PO/InvoiceTotal: <u>\$73.31</u>
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 8, 2015		1	58142	RSMS/26-407 1/16/2016	100.682.341.201.200.000	\$192.36
						Check #: 54089
						PO/InvoiceTotal: <u>\$192.36</u>
Check Group:						
BUSES TO TAKE 2ND GRADE TO ROPER AUDITORIUM TO PRACTICE FOR PLAY ON DEC. 14, 2015		2	58472	PER/26-422-445 1/16/2016	234.682.341.104.500.502	\$58.08
						Check #: 54089
						PO/InvoiceTotal: <u>\$58.08</u>
Check Group:						
BUS TO GO TO FILER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 1, 2015		1	59099	CRHS/26-393 1/16/2016	100.682.341.401.200.000	\$126.18
						Check #: 54089
						PO/InvoiceTotal: <u>\$126.18</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 8, 2015		1	59100	CRHS/26-410 1/16/2016	100.682.341.401.200.000	\$40.89
Check Group:					Check #: 54089	PO/InvoiceTotal: \$40.89
BUS TO GO TO GOODING FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 12, 2015		1	59101	CRHS/26-241A 1/16/2016	100.682.341.401.200.000	\$181.70
Check Group:					Check #: 54089	PO/InvoiceTotal: \$181.70
BUS TO GO TO BUHL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 17, 2015		1	59102	CRHS/26-426 1/16/2016	100.682.341.401.200.000	\$128.18
Check Group:					Check #: 54089	PO/InvoiceTotal: \$128.18
BUSES TO TAKE 2ND GRADE TO HERRETT'S CENTER ON DEC. 16, 2015		2	59106	PER/26-425-485 1/16/2016	234.682.341.104.500.502	\$58.08
Check Group:					Check #: 54089	PO/InvoiceTotal: \$58.08
BUS TO GO TO OAKLEY MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON DEC. 2, 2015		1	59112	RSMS/26-362 1/16/2016	100.682.341.201.200.000	\$241.16
Check Group:					Check #: 54089	PO/InvoiceTotal: \$241.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON DEC. 9, 2015		1	59114	RSMS/26-413 1/16/2016	100.682.341.201.200.000	\$110.09
Check Group:				Check #: 54089		PO/InvoiceTotal: \$110.09
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON DEC. 12, 2015		1	59115	RSMS/26-419 1/16/2016	100.682.341.201.200.000	\$253.29
Check Group:				Check #: 54089		PO/InvoiceTotal: \$253.29
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM FOR REHEARSAL ON DEC. 1, 2015		8	59315	LIN/26-3541-361 1/16/2016	100.682.341.102.000.000	\$174.24
Check Group:				Check #: 54089		PO/InvoiceTotal: \$174.24
BUSES TO TAKE 4TH GRADE TO CANYON RIDGE FOR SYNERGY PERFORMANCE ON DEC. 3, 2015		2	59809	PER/26-400-401 1/16/2016	234.682.341.104.500.504	\$58.08
Check Group:				Check #: 54089		PO/InvoiceTotal: \$58.08
BUSES TO TAKE 1ST, 2ND AND 3RD GRADES TO ROPER AUDITORIUM TO PRACTICE FOR WINTER CONCERT ON DEC. 3, 2015		5	59810	OT/26-367-368-37 0-37 1/16/2016	234.682.341.106.440.448	\$145.20
Check Group:				Check #: 54089		PO/InvoiceTotal: \$145.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MOUNTAIN HOME FOR JV WRESTLING MATCHES ON DEC. 5, 2015		1	59811	CRHS/26-395 1/16/2016	100.682.341.401.200.000	\$333.92
Check #: 54089						PO/InvoiceTotal: \$333.92
Check Group:						
BUS TO GO TO WENDELL FOR VARSITY WRESTLING TOURNAMENT ON DEC. 5, 2015		1	59812	CRHS/26-394 1/16/2016	100.682.341.401.200.000	\$177.03
Check #: 54089						PO/InvoiceTotal: \$177.03
Check Group:						
BUSES TO TAKE 3RD GRADE TO CANYON RIDGE FOR SYNERGY'S DRESS REHEARSAL ON DEC. 3, 2015		3	59916	PER/26-373-375 1/16/2016	234.682.341.104.500.503	\$87.12
Check #: 54089						PO/InvoiceTotal: \$87.12
Check Group:						
BUSES (1 NEEDS TO BE WHEELCHAIR ACCESSIBLE) TO TAKE 5TH GRADE TO CANYON RIDGE FOR SYNERGY DRESS REHEARSAL ON DEC. 4, 2015		2	59917	PER/26-402-403 1/16/2016	234.682.341.104.500.505	\$58.08
Check #: 54089						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO GO TO SHOSHONE FOR FRESHMAN GIRLS BASKETBALL GAME ON DEC. 7, 2015		1	59918	TFHS/26-408 1/16/2016	100.682.341.301.200.000	\$119.01
Check #: 54089						PO/InvoiceTotal: \$119.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 15, 2015		1	59919	TFHS/26-423 1/16/2016	100.682.341.301.200.000	\$185.14
Check #: 54089						
PO/InvoiceTotal:						\$185.14
Check Group:						
BUS TO GO TO WOOD RIVER FOR BOYS BASKETBALL GAME ON DEC. 15, 2015		1	59960	TFHS/26-424 1/16/2016	100.682.341.301.200.000	\$264.67
Check #: 54089						
PO/InvoiceTotal:						\$264.67
Check Group:						
BUS TO GO TO PRESTON FOR BOYS BASKETBALL GAME ON DEC. 17, 2015 & RETURN ON DEC. 19, 2015		1	59961	TFHS/26-428A 1/16/2016	100.682.341.301.200.000	\$170.00
BUS TO GO TO PRESTON FOR BOYS BASKETBALL GAME ON DEC. 17, 2015 & RETURN ON DEC. 19, 2015		1	59961	TFHS/26-428B 1/16/2016	100.682.341.301.200.000	\$903.91
Check #: 54089						
PO/InvoiceTotal:						\$1,073.91
Check Group:						
BUS TO GO TO CAPITAL HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 4, 2015 & RETURN ON DEC. 5, 2015		1	59965	TFHS/26-399A 1/16/2016	100.682.341.301.200.000	\$85.00
BUS TO GO TO CAPITAL HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 4, 2015 & RETURN ON DEC. 5, 2015		1	59965	TFHS/26-399B 1/16/2016	100.682.341.301.200.000	\$632.60
Check #: 54089						
PO/InvoiceTotal:						\$717.60
Check Group:						

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BUS TO TAKE ACADEMY OF FINANCE STUDENTS TO THE SNAKE RIVER ADJUDICATION BUILDING, 253 3RD AVE. N. (BANKRUPTCY COURT) ON DEC. 7, 2015		1	59974	TFHS/26-409 1/16/2016	181.682.341.851.030.034	\$29.04
					Check #: 54089	
					PO/InvoiceTotal:	\$29.04
Check Group: BUSES TO TAKE CHOIR TO CANYON RIDGE FOR SYNERGY PERFORMANCE ON DEC. 4, 2015		2	60101	RSMS/26-404-40 6 1/16/2016	235.682.341.201.120.120	\$58.08
					Check #: 54089	
					PO/InvoiceTotal:	\$58.08
Check Group: BUSES TO TAKE 2ND GRADE TO GRACE ASSISTED LIVING TO PRACTICE CHRISTMAS PLAY ON DEC. 11, 2015		2	60102	PER/26-417-418 1/16/2016	234.682.341.104.500.502	\$58.08
					Check #: 54089	
					PO/InvoiceTotal:	\$58.08
Check Group: BUS TO TAKE BPA STUDENTS TO PERRINE ON DEC. 1, 2015		1	60220	CRHS/26-398 1/16/2016	238.682.341.401.030.031	\$38.21
					Check #: 54089	
					PO/InvoiceTotal:	\$38.21
Check Group: BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR INTERNATIONAL ECONOMIC SUMMIT ON DEC. 8, 2015		1	60221	TFHS/26-412 1/16/2016	181.682.341.851.030.457	\$449.31
					Check #: 54089	
					PO/InvoiceTotal:	\$449.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 1ST GRADE TO ROPER AUDITORIUM TO PRACTICE FOR CHRISTMAS PERFORMANCE ON DEC. 17, 2015		2	60222	MS/26-447-448 1/16/2016	234.682.341.103.500.501	\$58.08
Check #: 54089						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO GO TO JEROME BOWL FOR BOWLING ON DEC. 9, 2015		1	60294	CRHS/26-414 1/16/2016	100.682.341.401.200.000	\$75.31
Check #: 54089						PO/InvoiceTotal: \$75.31
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS BASKETBALL (RED TEAM) GAMES ON DEC. 1, 2015		1	60414	OLMS/26-389 1/16/2016	236.682.341.202.200.200	\$29.04
Check #: 54089						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH GIRLS BASKETBALL (RED TEAM) GAMES ON DEC. 8, 2015		1	60415	OLMS/26-433 1/16/2016	236.682.341.202.200.200	\$250.72
Check #: 54089						PO/InvoiceTotal: \$250.72
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS BASKETBALL (WHITE TEAM) GAMES ON DEC. 3, 2015		1	60417	OLMS/26-391 1/16/2016	236.682.341.202.200.200	\$29.04
Check #: 54089						PO/InvoiceTotal: \$29.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAST MINICO FOR 7TH & 8TH GIRLS BASKETBALL (WHITE TEAM) GAMES ON DEC. 7, 2015		1	60418	OLMS/26-431 1/16/2016	236.682.341.202.200.200	\$182.48
Check Group:					Check #: 54089	PO/InvoiceTotal: \$182.48
BUS TO GO TO JEROME FOR 7TH & 8TH GIRLS BASKETBALL (WHITE TEAM) GAMES ON DEC. 8, 2015		1	60419	OLMS/26-432 1/16/2016	236.682.341.202.200.200	\$62.32
Check Group:					Check #: 54089	PO/InvoiceTotal: \$62.32
BUS TO GO TO KIMBERLY FOR WRESTLING MATCHES ON DEC. 1, 2015		1	60421	OLMS/26-390 1/16/2016	236.682.341.202.200.200	\$67.07
Check Group:					Check #: 54089	PO/InvoiceTotal: \$67.07
BUS TO GO TO DECLO FOR WRESTLING MATCHES ON DEC. 5, 2015		1	60422	OLMS/26-396 1/16/2016	236.682.341.202.200.200	\$283.56
Check Group:					Check #: 54089	PO/InvoiceTotal: \$283.56
BUS TO GO TO JEROME FOR WRESTLING MATCHES ON DEC. 9, 2015		1	60423	OLMS/26-415 1/16/2016	236.682.341.202.200.200	\$62.46
Check Group:					Check #: 54089	PO/InvoiceTotal: \$62.46
BUS TO GO TO WEST MINICO FOR WRESTLING MATCHES ON DEC. 12, 2015		1	60424	OLMS/26-434 1/16/2016	236.682.341.202.200.200	\$246.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54089						
						PO/InvoiceTotal: <u> </u>
						\$246.36
Check Group:						
BUS TO TAKE STUDENTS TO HAND OUT GIFTS IN TWIN AND FILER ON DEC. 18, 2015		1	60638	CRHS/26-450 1/16/2016	238.682.341.401.550.562	\$101.52
Check #: 54089						
						PO/InvoiceTotal: <u> </u>
						\$101.52
						Vendor Total: <u> </u>
						\$6,938.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000146020 1/16/2016	100.661.337.301.120.123	\$65.00
Check #: 54090						
						PO/InvoiceTotal: <u> </u>
						\$65.00
						Vendor Total: <u> </u>
						\$65.00
WOOD RIVER HIGH SCHOOL						
001958						
Check Group:						
District Drama Entry Fees		7	60175	MVHS/DRAMA ENTRY 1/16/2016	191.682.300.491.050.051	\$70.00
Check #: 54091						
						PO/InvoiceTotal: <u> </u>
						\$70.00
						Vendor Total: <u> </u>
						\$70.00
						Grand Total: <u> </u>
						\$3,144,122.08

End of Report