

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/14/2015

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	JAN 2016  12/5/2015	191.661.320.491.000.000	\$2,000.00
						Check #: 53179
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
2010 ICA CONFERENCE 007796						
Check Group:						
REGISTRATION FOR ICA ANNUAL CONFERENCE JANUARY 27, 2016-JANUARY 30,2016 IN BOISE, ID EARLY BIRD NON-MEMBER PROFESSIONAL/ASSOCIATE		1	60284	00159  12/8/2015	237.611.380.301.240.243	\$300.00
						Check #: 53180
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</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	12-3-15 NOV  12/8/2015	100.611.363.001.240.241	\$5,256.44
						Check #: 53181
						PO/InvoiceTotal: <u>\$5,256.44</u>
						Vendor Total: <u>\$5,256.44</u>
ACADEMIC THERAPY PUBLICATIONS 001723						
Check Group:						
LC/OE Record Forms		1	59587	207444 12/5/2015	100.616.400.500.250.251	\$57.00
Shipping & Handling		1	59587	207444 12/5/2015	100.616.400.500.250.251	\$5.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53182						
						PO/InvoiceTotal: <u>          </u> \$62.70
						Vendor Total: <u>          </u> \$62.70
ADDISON PHOTOGRAPHY STUDIOS	131205					
Check Group:						
2015-2016 Student & Staff Picture w/frame - Invoice 51545		1	60325	51545 12/8/2015	191.621.400.492.699.000	\$152.00
Check #: 53183						
						PO/InvoiceTotal: <u>          </u> \$152.00
						Vendor Total: <u>          </u> \$152.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
Miscellaneous Supplies for the NEST For the week of November 9, 2015		1	59627	1314675 11/25/2015	257.521.400.001.000.000	\$132.81
Check #: 53184						
						PO/InvoiceTotal: <u>          </u> \$132.81
						Vendor Total: <u>          </u> \$132.81
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2015 12/6/2015	100.661.337.001.390.000	\$50.00
Check #: 53185						
						PO/InvoiceTotal: <u>          </u> \$50.00
						Vendor Total: <u>          </u> \$50.00
AMERIGAS PROPANE LP	003027					
Check Group:						
PROPANE TANK FILLED NOT TO EXCEED 500.00		1	59931	3046106961 11/25/2015	100.531.492.301.200.000	\$279.29
Check #: 53186						

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						PO/InvoiceTotal: <u>\$279.29</u>
						Vendor Total: <u>\$279.29</u>
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES		1	51691	1512-0012-02 12/5/2015	410.811.310.203.000.000	\$24,000.00
						Check #: 53187
						PO/InvoiceTotal: <u>\$24,000.00</u>
						Vendor Total: <u>\$24,000.00</u>
ANDERSON'S, INC.	000052					
Check Group:						
SWAMP COOLER PADS		1	59628	767087 12/5/2015	420.664.416.600.000.000	\$825.84
						Check #: 53188
						PO/InvoiceTotal: <u>\$825.84</u>
Check Group:						
AIR FILTERS		1	60234	767301 12/9/2015	420.664.416.600.000.000	\$77.17
						Check #: 53188
						PO/InvoiceTotal: <u>\$77.17</u>
						Vendor Total: <u>\$903.01</u>
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	43158 12/6/2015	100.631.311.000.000.000	\$766.80
						Check #: 53189
						PO/InvoiceTotal: <u>\$766.80</u>
						Vendor Total: <u>\$766.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
Check Group:						
iPad Air 2 Wi-Fi 64GB - Space Gray		2	60014	4364475681 12/5/2015	100.621.480.104.699.000	\$1,158.00
					Check #: 53190	
						PO/InvoiceTotal: \$1,158.00
						Vendor Total: \$1,158.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REFS - GBB 12/1/15		1	60408	CRHS/12/14/15 12/10/2015	238.531.300.401.200.200	\$309.00
REFS - GB 12/4/15		1	60408	CRHS/12/14/15 12/10/2015	238.531.300.401.200.200	\$333.30
REFS - BBB 12/5/15		1	60408	CRHS/12/14/15 12/10/2015	238.531.300.401.200.200	\$315.30
REFS - GBB 12/8/15		1	60408	CRHS/12/14/15 12/10/2015	238.531.300.401.200.200	\$309.90
					Check #: 53191	
						PO/InvoiceTotal: \$1,267.50
						Vendor Total: \$1,267.50
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
LEON CLEGG BASKETBALL GIRLS VARSITY		1	60324	TFHS/121415A 12/8/2015	237.531.300.301.200.206	\$96.00
WILL JAYNES BASKETBALL GIRLS FRESHMAN		1	60324	TFHS/121415A 12/8/2015	237.531.300.301.200.206	\$39.50
RYAN KAREL BASKETBALL GIRLS FRESHMAN		1	60324	TFHS/121415A 12/8/2015	237.531.300.301.200.206	\$44.90
BRAD MYERS BASKETBALL GIRLS VARSITY		1	60324	TFHS/121415A 12/8/2015	237.531.300.301.200.206	\$60.00

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JOE ROGALSKY BASKETBALL GIRLS SOPHOMORE		1	60324	TFHS/121415A 12/8/2015	237.531.300.301.200.206	\$41.50
JENNIE WADSWORTH BASKETBALL GIRLS SOPHOMORE		1	60324	TFHS/121415A 12/8/2015	237.531.300.301.200.206	\$41.50
Check #: 53192						
PO/InvoiceTotal:						\$323.40
Check Group:						
DARON ALLEMAN BASKETBALL BOYS FRESHMAN		1	60427	TFHS/121415C 12/10/2015	237.531.300.301.200.205	\$39.50
JORDAN HICKS BASKETBALL BOYS FRESHMAN		1	60427	TFHS/121415C 12/10/2015	237.531.300.301.200.205	\$39.50
RYAN KAREL BASKETBALL BOYS SOPHOMORE		1	60427	TFHS/121415C 12/10/2015	237.531.300.301.200.205	\$46.90
GARY KRUMM BASKETBALL BOYS VARSITY		1	60427	TFHS/121415C 12/10/2015	237.531.300.301.200.205	\$60.00
CLINT MAYES BASKETBALL BOYS SOPHOMORE		1	60427	TFHS/121415C 12/10/2015	237.531.300.301.200.205	\$41.50
RANDY WINN BASKETBALL BOYS VARSITY		1	60427	TFHS/121415C 12/10/2015	237.531.300.301.200.205	\$96.00
Check #: 53192						
PO/InvoiceTotal:						\$323.40
Check Group:						
DARON ALLEMAN BASKETBALL G-FRESHMAN		1	60455	TFHS/121415D 12/10/2015	237.531.300.301.200.206	\$39.50
DAVIN HANCOCK BASKETBALL G-SOPHOMORE		1	60455	TFHS/121415D 12/10/2015	237.531.300.301.200.206	\$50.50
JEFF HANNI BASKETBALL G-FRESHMAN		1	60455	TFHS/121415D 12/10/2015	237.531.300.301.200.206	\$53.00
TY JONES BASKETBALL G-VARSITY		1	60455	TFHS/121415D 12/10/2015	237.531.300.301.200.206	\$96.00

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GREG MORTON BASKETBALL G-SOPHOMORE		1	60455	TFHS/121415D 12/10/2015	237.531.300.301.200.206	\$41.50
CHANCE RETHERFORD BASKETBALL G-VARSITY		1	60455	TFHS/121415D 12/10/2015	237.531.300.301.200.206	\$60.00
Check #: 53192						
PO/InvoiceTotal:						\$340.50
Check Group:						
RYAN KAREL BASKETBALL B-SOPHOMORE		1	60465	TFHS/121415E 12/11/2015	237.531.300.301.200.205	\$46.90
STEVE LATTA BASKETBALL B-VARSITY		1	60465	TFHS/121415E 12/11/2015	237.531.300.301.200.205	\$99.60
DAVE HARTMAN BASKETBALL B- FRESHMAN		1	60465	TFHS/121415E 12/11/2015	237.531.300.301.200.205	\$44.90
DARON ALLEMAN BASKETBALL B-FRESHMAN		1	60465	TFHS/121415E 12/11/2015	237.531.300.301.200.205	\$39.50
BOB BEAUREGARD BASKETBALL B-SOPHOMORE		1	60465	TFHS/121415E 12/11/2015	237.531.300.301.200.205	\$41.50
ARIC FROSTENSON BASKETBALL B- VARSITY		1	60465	TFHS/121415E 12/11/2015	237.531.300.301.200.205	\$60.00
Check #: 53192						
PO/InvoiceTotal:						\$332.40
Vendor Total:						\$1,319.70
ARGO CAP & THING CO.	003134					
Check Group:						
INV # 26555 - ADHESIVE PATCHES		170	60209	26555 12/5/2015	238.531.400.401.200.205	\$358.75
Check #: 53193						
PO/InvoiceTotal:						\$358.75
Vendor Total:						\$358.75
ASCD	111007					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Engaging Students wth Poverty in Mind		6	59502	0012219141 12/5/2015	100.621.400.106.699.000	\$130.70
Check #: 53194						
PO/InvoiceTotal:						\$130.70
Vendor Total:						\$130.70
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
Check Group:						
W-2 4-UP BLANK PERFORATED FORMS		2000	59260	1293 12/9/2015	100.651.400.001.000.000	\$240.00
W-2 ENVELOPES		2000	59260	1293 12/9/2015	100.651.400.001.000.000	\$360.00
1099 BLANK MISC. FORMS		100	59260	1293 12/9/2015	100.651.400.001.000.000	\$12.00
1099 ENVELOPES		100	59260	1293 12/9/2015	100.651.400.001.000.000	\$18.00
Check #: 53195						
PO/InvoiceTotal:						\$630.00
Vendor Total:						\$630.00
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTALS FOR GIRLS BASKETBALL ON NOV. 6, 2015 & RETURN ON NOV. 7, 2015		1	60142	310766186 12/5/2015	237.682.341.301.620.624	\$155.24
SUBURBAN RENTALS FOR GIRLS BASKETBALL ON NOV. 6, 2015 & RETURN ON NOV. 7, 2015		1	60142	310766190 12/5/2015	237.682.341.301.620.624	\$155.24
Check #: 53196						
PO/InvoiceTotal:						\$310.48
Vendor Total:						\$310.48
B & H PHOTO-VIDEO	005576					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WACOM CINTIQ COMPANION 2 DTHW1310L 13.3" MULTI-TOUCH TABLET B&H #WACC2TI5128G - MFR # DTHW1310L		1	59422	102564033 11/25/2015	263.515.480.301.020.028	\$1,599.95
					Check #: 53197	
					PO/InvoiceTotal:	\$1,599.95
Check Group:						
WACOM CINTIQ COMPANION 2 DTHW1310L 13.3" MULTI-TOUCH TABLET		1	59937	103275212 12/5/2015	181.515.480.851.160.161	\$1,499.95
					Check #: 53197	
					PO/InvoiceTotal:	\$1,499.95
Check Group:						
ELMO TT-12ID INTERACTIVE DOCUMENT CAMERA		1	59991	103277234 12/5/2015	122.521.480.202.680.180	\$611.99
					Check #: 53197	
					PO/InvoiceTotal:	\$611.99
Check Group:						
OMNIMOUNT OC40FMX SINGLE ARM MOUNT		2	60036	103348201 12/8/2015	245.663.400.001.000.000	\$71.98
					Check #: 53197	
					PO/InvoiceTotal:	\$71.98
					Vendor Total:	\$3,783.87
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60024	0000168704 12/5/2015	237.515.400.301.090.096	\$274.39
					Check #: 53198	
					PO/InvoiceTotal:	\$274.39
					Vendor Total:	\$274.39



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE	005202					
Check Group:						
NOVELS: BUD, NOT BUDDY ISBN:: 9780385729956		10	58445	3134274 12/5/2015	100.521.400.301.000.000	(\$71.90)
NOVELS; LITTLE HOUSE ON THE PRAIRIE ISBN: : 9780060581817		10	58445	3134274 12/5/2015	100.521.400.301.000.000	(\$55.90)
NOVELS: BUD, NOT BUDDY ISBN:: 9780385729956		10	58445	5997531 12/5/2015	100.521.400.301.000.000	\$55.90
NOVELS; LITTLE HOUSE ON THE PRAIRIE ISBN: : 9780060581817		10	58445	5997531 12/5/2015	100.521.400.301.000.000	\$71.90
					Check #: 53199	
						PO/InvoiceTotal: \$0.00
Check Group:						
BOOK ORDER SEE ATTACHED FOR DETAILS		1	58544	3110694 12/5/2015	100.622.400.202.000.000	\$347.31
					Check #: 53199	
						PO/InvoiceTotal: \$347.31
Check Group:						
Posh Adult Coloring Book for stress		1	59538	3135243 12/5/2015	100.621.400.106.699.000	\$12.78
Posh Adult Coloring Book for stress		1	59538	3135243 12/5/2015	100.621.400.106.699.000	\$20.78
Posh Adult coloring book for stress		1	59538	3135243 12/5/2015	100.621.400.106.699.000	\$20.78
Home for the HOlidays coloring book		1	59538	3135243 12/5/2015	100.621.400.106.699.000	\$23.92
Adult coloring book for relaxation		1	59538	3135243 12/5/2015	100.621.400.106.699.000	\$17.58
					Check #: 53199	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$95.84
Check Group:						
Mindset Book by Carol S. Dweck ISBN 978-0-345-47232-8		1	59613	3138387 12/5/2015	251.517.400.491.810.000	\$128.00
						Check #: 53199
						PO/InvoiceTotal: \$128.00
Check Group:						
TITLE: MINDSET: THE NEW PSYCHOLOGY OF SUCCESS'; AUTHOR: CAROL DWECK		1	59647	3138724 12/5/2015	100.621.400.001.260.263	\$76.80
						Check #: 53199
						PO/InvoiceTotal: \$76.80
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	59743	3140587 12/5/2015	100.622.400.201.000.000	\$240.50
						Check #: 53199
						PO/InvoiceTotal: \$240.50
Check Group:						
Learning By Doing - Dufour		4	59936	3146971 12/5/2015	100.621.400.106.699.000	\$127.84
						Check #: 53199
						PO/InvoiceTotal: \$127.84
Check Group:						
TITLE: MOS 2013 STUDY GUIDE FOR MICROSOFT EXCEL; AUTHOR: JOAN LAMBERT		1	60015	3148143 12/5/2015	155.632.400.001.440.000	\$15.99
TITLE: MOS 2013 STUDY GUIDE FOR MICROSOFT WORD; AUTHOR: JOAN LAMBERT		1	60015	3148143 12/5/2015	155.632.400.001.440.000	\$15.99

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TITLE: MOS 2013 STUDY GUIDE FOR MICROSOFT ACCESS; AUTHOR: JOHN PIERCE		1	60015	3148143 12/5/2015	155.632.400.001.440.000	\$15.99
TITLE: MOS 2013 STUDY GUIDE FOR MICROSOFT OUTLOOK; AUTHOR: JOAN LAMBERT		1	60015	3148143 12/5/2015	155.632.400.001.440.000	\$15.99
Check #: 53199						
PO/InvoiceTotal:						\$63.96
Check Group:						
HOW TO LOSE ALL YOUR FRIENDS BY NANCY CARLSON		2	60212	5012 12/8/2015	100.515.400.202.050.000	\$9.58
Check #: 53199						
PO/InvoiceTotal:						\$9.58
Check Group:						
BOOKS FOR LITERACY NIGHT DECEMBER 10TH 2015 SEE ATTACHMENT		1	60244	3963 12/8/2015	251.621.400.102.812.000	\$63.86
BOOKS FOR LITERACY NIGHT DECEMBER 10TH 2015 SEE ATTACHMENT		1	60244	5154 12/8/2015	251.621.400.102.812.000	\$185.95
Check #: 53199						
PO/InvoiceTotal:						\$249.81
Vendor Total:						\$1,339.64
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
WALKER 25HP MOWER W/GHS, MODEL MT25i, SERIAL #133029 WITH WALKER DECK 48" HDR, MODEL #DC48R, SERIAL #D7-157100		1	59145	138136-1C 12/8/2015	237.531.480.301.620.620	\$3,000.16
BLADE SET 48" GHS		1	59145	138136-1C 12/8/2015	237.531.400.301.620.620	\$84.70
Check #: 53200						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,084.86
Check Group:						
Annual service for grounds air compressor.		1	59791	12693-1 11/25/2015	420.665.300.600.000.000	\$173.21
						Check #: 53200
						PO/InvoiceTotal: \$173.21
						Vendor Total: \$3,258.07
BEST BLANKS	009510					
Check Group:						
THERMOFLEX PLUS HEAT TRANSFER VINYL - MATT FINISH TO MATCH POPULAR TEAM COLORS - PLS9426 ATHLETIC GOLD		2	59853	232579 12/5/2015	243.519.400.301.160.163	\$78.50
THERMOFLEX PLUS HEAT TRANSFER VINYL - MATT FINISH TO MATCH POPULAR TEAM COLORS - PLS-9584 ROYAL PURPLE		2	59853	232579 12/5/2015	243.519.400.301.160.163	\$97.06
						Check #: 53201
						PO/InvoiceTotal: \$175.56
						Vendor Total: \$175.56
BEST BUY	008025					
Check Group:						
LOGITECH - HD WEBCAM C525 - BLACK; MODEL: 960-000715, SKU 1722057		7	60068	2085933 12/5/2015	100.621.400.001.260.263	\$289.80
						Check #: 53202
						PO/InvoiceTotal: \$289.80
						Vendor Total: \$289.80
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
BICKEL CAFETERIA FOR EXTRA MILK FOR LUNCHES		1	60169	1984 12/5/2015	234.641.400.109.440.448	\$6.75

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GREAT HARVEST FOR TREATS FOR INSERVICE		1	60169	1985 12/5/2015	234.641.400.109.440.448	\$74.20
WALMART FOR PIES AND ROLLS FOR THANKSGIVING FOOD BASKETS		1	60169	1986 12/5/2015	234.611.400.109.240.242	\$54.78
TWIN FALLS COUNTY EXTENSION OFFICE FOR ROBOTICS TOURNAMENT FEE		1	60169	1987 12/5/2015	234.621.300.109.500.504	\$80.00
Check #: 53203						
PO/InvoiceTotal:						\$215.73
Vendor Total:						\$215.73
BIO TURF, LLC	131109					
Check Group:						
LABOR SERVICES SECOND HALF OF PAYMENT		1	60043	47 11/25/2015	237.531.300.301.620.623	\$1,400.00
Check #: 53204						
PO/InvoiceTotal:						\$1,400.00
Check Group:						
FIELD PAINT WHITE PAINT-53.00		1	60044	3110 11/25/2015	237.531.400.301.200.204	\$53.00
FIELD PAINT BLUE PAINT FOR PLAYOFF GAME		1	60044	3110 11/25/2015	237.531.400.301.620.623	\$96.00
Check #: 53204						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$1,549.00
BLICK ART MATERIALS	000135					
Check Group:						
Crayola Colored Pencil Set- Assorted Colors, Classpack of 462		1	59528	5192689 11/25/2015	100.515.400.301.020.000	\$66.50
Liquitex Basics Brush Set - Small, Set of 6		60	59528	5192689 11/25/2015	100.515.400.301.020.000	\$277.20

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Richeson Tool Set		1	59528	5192689 11/25/2015	100.515.400.301.100.101	\$40.23
Lg Oval Poly Sponges 5x3x2		24	59528	5192689 11/25/2015	100.515.400.301.100.101	\$44.64
Orton Small "Junior" pyrometric Cones Cone 5		3	59528	5192689 11/25/2015	100.515.400.301.100.101	\$20.64
Orton Small "Junior" Pyrometric Cones - Cone 06		3	59528	5192689 11/25/2015	100.515.400.301.100.101	\$20.64
Mayco Clay Carbon Transfer Paper		2	59528	5192689 11/25/2015	100.515.400.301.100.101	\$6.78
Ceramic Glaze Brushes Set of 16		1	59528	5192689 11/25/2015	100.515.400.301.100.101	\$13.88
PC-55 Chun Plum Amaco Glaze Gallon		1	59528	5192689 11/25/2015	100.515.400.301.100.101	\$60.19
PC-35 Oil Spot Amaco Glaze Gallon		1	59528	5192689 11/25/2015	100.515.400.301.100.101	\$47.12
Excel hobby knives K1		24	59528	5192689 11/25/2015	100.515.400.301.100.101	\$44.88
Snippy Scissors, Pointed Rt Hand		24	59528	5192689 11/25/2015	100.515.400.301.100.101	\$20.16
Martin Universal Design Wood Mobile Bench Easel		2	59528	5201720 11/25/2015	100.515.400.301.020.000	\$399.68
Klopfenstein Steel Art Horse		3	59528	5224168 11/25/2015	100.515.400.301.020.000	\$1,272.00
Chubby Brushes Set of 24		1	59528	5260974 12/5/2015	100.515.400.301.100.101	\$13.88
Check #: 53205						
PO/InvoiceTotal:						\$2,348.42
Check Group:						
sculpture wire 14 gauge		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$13.87

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sculpture wire 12 gauge		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$25.79
Glue Stick		20	59695	5217867 11/25/2015	100.515.400.401.020.000	\$12.00
Twisteez Colored wire class pack		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$29.62
Subi Block Printing paper 100 sheets		12	59695	5217867 11/25/2015	100.515.400.401.020.000	\$69.24
Canson Watercolor paper pack 90lb 500 sheets		2	59695	5217867 11/25/2015	100.515.400.401.020.000	\$146.90
Canvas Panel 25 pack 9x12		2	59695	5217867 11/25/2015	100.515.400.401.020.000	\$46.74
Sculpt -it 150 packs		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$47.27
Canson Mi Teines Drawing Paper Black		4	59695	5217867 11/25/2015	100.515.400.401.020.000	\$45.92
Generals Pencil Sharpener		24	59695	5217867 11/25/2015	100.515.400.401.020.000	\$15.12
144ct Class Pack pencils		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$53.14
8-ply Economy posterboard 22x28		50	59695	5217867 11/25/2015	100.515.400.401.020.000	\$30.50
2 ply tagboard 12x18 100 sheets		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$9.38
dixon pencil top erasers 144 ct		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$6.53
Scratch Foam 9x12 -- 48 sheets		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$21.06
Blick Block Printing ink 5 oz. Dark yellow		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$5.54

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blick Block Printing ink 5 oz. Red		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$5.54
Blick Block Printing ink 5 oz. Black		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$5.54
Blick Block Printing ink 5 oz violet		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$5.54
Blick Block Printing ink 5 oz. Green		1	59695	5217867 11/25/2015	100.515.400.401.020.000	\$5.54
Scratch Foam Class Pack		1	59695	5261405 12/5/2015	100.515.400.401.020.000	\$50.05
Check #: 53205						
PO/InvoiceTotal:						\$650.83
Vendor Total:						\$2,999.25
BLIP PRINTERS	001155					
Check Group:						
SYNERGY CHRISTMAS FLYERS - INV # 140621		1	60277	140621 12/8/2015	238.515.400.401.120.128	\$14.50
Check #: 53206						
PO/InvoiceTotal:						\$14.50
Vendor Total:						\$14.50
BLUE WEDNESDAY CONSULTING/HEATHER HOYT	151202					
Check Group:						
PURCHASED SERVICES		1	0	NOVEMBER 2015 12/8/2015	248.616.300.500.000.000	\$8,100.00
Check #: 53207						
PO/InvoiceTotal:						\$8,100.00
Vendor Total:						\$8,100.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						



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YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	656360 12/5/2015	100.621.385.401.699.000	\$37.22
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	656361 12/5/2015	100.621.385.401.699.000	\$4.72
Check #: 53208						
PO/InvoiceTotal:						\$41.94
Vendor Total:						\$41.94
BOISE STATE UNIVERSITY/CAREER CENTER	000151					
Check Group:						
REGISTRATION FOR SHANNON SWAFFORD FOR CAREER FAIR APRIL 4, 2016. INVOICE #20151111-00014.		1	60348	20151111-00014 12/9/2015	100.632.380.001.440.443	\$75.00
Check #: 53209						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BOLLINGER, JENNIFER L						
Check Group:						
TRAVEL TO HONOLULU, HAWAII TO ATTEND THE WBEA CONFERENCE ON FEB. 10-15, 2016		1	60360	HI/02-15-16 12/9/2015	243.519.380.401.030.000	\$698.50
Check #: 53210						
PO/InvoiceTotal:						\$698.50
Vendor Total:						\$698.50
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0001535 11/25/2015	191.682.300.492.000.000	\$43.00
Student Bowling/Billiards Elective 2015-2016		1	57525	0001553 11/25/2015	191.682.300.492.000.000	\$37.00

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Student Bowling/Billiards Elective 2015-2016		1	57525	0001574 11/25/2015	191.682.300.492.000.000	\$46.00
Student Bowling/Billiards Elective 2015-2016		1	57525	0001609 12/8/2015	191.682.300.492.000.000	\$49.00
Check #: 53211						
PO/InvoiceTotal:						\$175.00
Check Group:						
MIDDLE SCHOOL CAMP BOWLING		1	60207	0001599 12/5/2015	238.682.300.401.200.217	\$125.00
Check #: 53211						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$300.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Students threw mashed potatoes all over Lucy Wills's husband's car during our Thanksgiving Dinner - car was cleaned at Rocket Express Car Wash. Reimbursement to Lucy Wills using check number 1224.		1	60289	1224 12/8/2015	231.621.300.492.170.173	\$15.00
Check #: 53212						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
BRODART COMPANY	000035					
Check Group:						
11" COVERS		2	59198	417167 11/25/2015	191.622.400.491.000.000	\$58.70
SHIPPING		1	59198	417167 11/25/2015	191.622.400.491.000.000	\$16.51
Check #: 53213						
PO/InvoiceTotal:						\$75.21

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						Vendor Total:
BRULOTTE, WILLIAM A.	002841					\$75.21
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2015 12/8/2015	100.661.337.001.390.000	\$50.00
						Check #: 53214
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
BURKS TRACTOR CO., INC.	002829					
Check Group:						
Parts for lawn mowers.		1	59790	55387 11/25/2015	420.665.421.600.000.000	\$38.58
						Check #: 53215
						PO/InvoiceTotal:
						\$38.58
Check Group:						
PARTS FOR MOWER		1	60113	55542 12/5/2015	420.665.421.600.000.000	\$150.64
						Check #: 53215
						PO/InvoiceTotal:
						\$150.64
						Vendor Total:
						\$189.22
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
MEMBERSHIP DUES - NATIONAL DUES/TARRINA FOSTER		1	60069	S162316 12/5/2015	238.682.300.401.030.030	\$12.00
STATE DUES - TARRINA FOSTER		1	60069	S162316 12/5/2015	238.682.300.401.030.030	\$8.00
						Check #: 53216
						PO/InvoiceTotal:
						\$20.00
Check Group: A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT BPA MEMBERSHIP DUES/INVOICE	S162406	45	60186	S162406 12/5/2015	237.682.300.301.030.031	\$900.00
"ADD A BUCK"/INVOICE	S162406	1	60186	S162406 12/5/2015	237.682.300.301.030.031	\$1.00
Check #: 53217						PO/InvoiceTotal: \$901.00
Check Group: C						
MEMBERSHIP DUES - NATIONAL OFFICE & STATE OFFICE FOR LATE REGISTRATION FOR 22-0172-0103 LILIA ARIZMENDI		1	60345	S162556 12/9/2015	238.682.300.401.030.031	\$20.00
Check #: 53218						PO/InvoiceTotal: \$20.00
Vendor Total:						\$941.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	63996 12/5/2015	420.621.385.202.699.000	\$218.43
Check #: 53219						PO/InvoiceTotal: \$218.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	64000 12/5/2015	420.621.385.110.699.000	\$390.45
Check #: 53219						PO/InvoiceTotal: \$390.45
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	63992 12/5/2015	420.621.385.104.699.000	\$392.24
Check #: 53219						

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						PO/InvoiceTotal: \$392.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	63995 12/5/2015	420.621.385.103.699.000	\$227.70
						Check #: 53219
						PO/InvoiceTotal: \$227.70
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	63997 12/5/2015	420.621.385.106.699.000	\$438.79
						Check #: 53219
						PO/InvoiceTotal: \$438.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	63988 12/5/2015	420.621.385.401.699.000	\$423.17
						Check #: 53219
						PO/InvoiceTotal: \$423.17
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	64006 12/5/2015	420.663.385.600.000.000	\$25.00
						Check #: 53219
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	63998 12/5/2015	420.621.385.201.699.000	\$201.50
						Check #: 53219
						PO/InvoiceTotal: \$201.50
Check Group:						

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YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	63986 12/5/2015	420.621.385.109.699.000	\$654.27
Check #: 53219						PO/InvoiceTotal: \$654.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	63987 12/5/2015	420.621.385.492.699.000	\$23.79
Check #: 53219						PO/InvoiceTotal: \$23.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	64001 12/5/2015	420.621.385.915.699.000	\$25.00
Check #: 53219						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	63991 12/5/2015	420.621.385.101.699.000	\$270.06
Check #: 53219						PO/InvoiceTotal: \$270.06
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	63993 12/5/2015	420.621.385.102.699.000	\$273.58
Check #: 53219						PO/InvoiceTotal: \$273.58
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	63994 12/5/2015	420.621.385.491.699.000	\$87.67

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Check #: 53219						
						PO/InvoiceTotal: \$87.67
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	64002 12/5/2015	420.621.385.301.699.000	\$653.98
Check #: 53219						
						PO/InvoiceTotal: \$653.98
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	64003 12/5/2015	420.621.385.001.699.000	\$20.35
Check #: 53219						
						PO/InvoiceTotal: \$20.35
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	64004 12/5/2015	420.621.385.001.699.000	\$49.38
Check #: 53219						
						PO/InvoiceTotal: \$49.38
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	63999 12/5/2015	100.621.385.201.699.000	\$78.24
Check #: 53219						
						PO/InvoiceTotal: \$78.24
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	63990 12/5/2015	100.632.385.500.000.000	\$64.55
Check #: 53219						
						PO/InvoiceTotal: \$64.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	64007 12/5/2015	100.632.385.500.000.000	\$87.16
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	64008 12/5/2015	100.632.385.500.000.000	\$165.50
Check #: 53219						
PO/InvoiceTotal:						\$252.66
Check Group:						
YELLOW, CYAN INK CARTRIDGES FOR E-STUDIO 287 INVOICE 64080		1	60361	64080 12/9/2015	238.621.400.401.500.523	\$299.00
Check #: 53219						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$5,069.81
BUTTE FENCE VINYL FENCING	007077					
Check Group:						
REMOVAL OF DAMAGED CHAINLINK FENCE AND INSTALL NEW TO REPLACE DAMAGED SECTION (AS PER ESTIMATE) DUE TO MOTORIST DRIVING THROUGH FENCE (TO BE REIMBURSED BY THEIR INSURANCE COMPANY)		1	59384	10548 11/25/2015	420.665.300.600.000.000	\$2,201.88
Check #: 53220						
PO/InvoiceTotal:						\$2,201.88
Vendor Total:						\$2,201.88
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	57018	051569 11/25/2015	100.621.400.202.699.000	\$126.32
Check #: 53221						
PO/InvoiceTotal:						\$126.32



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						Vendor Total: \$126.32
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR MELODY SCARROW.		1	60086	M/SCARROW-10 9777 11/25/2015	268.621.300.001.930.000	\$12.00
						Check #: 53222
						PO/InvoiceTotal: \$12.00
Check Group:						
SCHOOL FEES FOR SERGIO WELCH.		1	60191	S.WELCH 12/5/2015	268.621.300.001.930.000	\$44.00
						Check #: 53222
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$56.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
WALMART - DINNER FOR "MEET THE TEAMS"		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.585	\$94.97
SYDNEY COUCH - MEDICAL BAG SUPPLIES		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.585	\$49.97
BECKY CHAMBERS - PHOTOS FOR GYM WALL		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.206	\$75.00
KIM ALLEN - MUFFINS/LEADER IN ME BOOK STUDY		1	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.526	\$13.98
COSTCO - SHELIVING		1	60404	4730 THRU 4754 12/10/2015	238.621.400.401.550.558	\$64.99
LAREE JANSEN - TUPPERWARE FUNDRAISER		1	60404	4730 THRU 4754 12/10/2015	238.515.400.401.050.056	\$58.00
HEATHER SHIRLEY - RED SEQUIN TOPS (MEET THE TEAMS NITE)		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.583	\$314.99

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TARA PACKHAM - ORANGES FOR BOYS SOCCER TEAM		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.211	\$108.15
MOUNTAIN HOME HIGH SCHOOL - GARY MILES MEMORIAL WRESTLING TOURNAMENT ENTRY FEE		1	60404	4730 THRU 4754 12/10/2015	238.682.300.401.200.200	\$184.00
TF SCHOOL DISTRICT - NOVEMBER ATHLETIC PAYROLL		0.356764	60404	4730 THRU 4754 12/10/2015	238.531.300.401.200.204	\$2,598.33
TF SCHOOL DISTRICT - NOVEMBER ATHLETIC PAYROLL		0.23804	60404	4730 THRU 4754 12/10/2015	238.531.300.401.200.200	\$1,733.66
TF SCHOOL DISTRICT - NOVEMBER ATHLETIC PAYROLL		0.267891	60404	4730 THRU 4754 12/10/2015	238.531.300.401.200.204	\$1,951.07
TF SCHOOL DISTRICT - NOVEMBER ATHLETIC PAYROLL		0.137305	60404	4730 THRU 4754 12/10/2015	238.531.300.401.200.212	\$1,000.00
ALZHEIMER'S ASSOCIATION - WALK DONATIONS		1	60404	4730 THRU 4754 12/10/2015	238.515.300.401.080.083	\$105.00
LONNIE AHLQUIST - GAS TO AD MEETING		1	60404	4730 THRU 4754 12/10/2015	238.531.380.401.200.200	\$20.98
JEREMY BELLISTON - FOOD FOR PENNIES FOR POSSIBILITIES		1	60404	4730 THRU 4754 12/10/2015	238.621.400.401.640.658	\$41.06
MARY AMSTUTZ - SUPPLIES FOR PROJECTS / PART FOR PUGMIRE		1	60404	4730 THRU 4754 12/10/2015	238.621.400.401.020.024	\$87.18
NATHAN HYER - CURRICULM BOOKS		1	60404	4730 THRU 4754 12/10/2015	238.515.400.401.100.109	\$156.00
CANYON FLORAI - FLOWERS/AMBER BRYAN-BABY		1	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.528	\$28.50
AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.051852	60404	4730 THRU 4754 12/10/2015	238.621.400.401.640.669	\$7.00

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AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.074075	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.532	\$10.00
AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.244444	60404	4730 THRU 4754 12/10/2015	238.621.400.401.550.561	\$33.00
AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.044444	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.535	\$6.00
AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.044444	60404	4730 THRU 4754 12/10/2015	238.621.400.401.080.080	\$6.00
AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.014815	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.530	\$2.00
AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.474074	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.523	\$64.00
AMANDA TREMELLING - REFUND SCHOOL FEES FOR P CALLEN / F MABEY		0.051852	60404	4730 THRU 4754 12/10/2015	238.621.400.401.640.695	\$7.00
DARLA BEARD - CANDLE FUNDRAISER		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.585	\$64.00
HEATHER SHIRLEY - HAIR BOWS / DANCE CAMP FLYERS		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.583	\$77.02
PIZZA PIE CAFE - EXCELLANCE REWARD/C HALL CLASS		1	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.523	\$56.00
JENIFER RACKHAM - REFUND SCHOOL FEES / ABRINA FAULKNER		0.355556	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.523	\$24.00
JENIFER RACKHAM - REFUND SCHOOL FEES / ABRINA FAULKNER		0.111111	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.532	\$7.50
JENIFER RACKHAM - REFUND SCHOOL FEES / ABRINA FAULKNER		0.488889	60404	4730 THRU 4754 12/10/2015	238.621.400.401.550.561	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENIFER RACKHAM - REFUND SCHOOL FEES / ABRINA FAULKNER		0.044444	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.535	\$3.00
HEATHER SHIRLEY - DANCE UNIFORMS		1	60404	4730 THRU 4754 12/10/2015	238.531.400.401.200.583	\$191.78
ROWENA POWERS - REFUND SCHOOL FEES/LILLYANA POWERS		0.041494	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.535	\$3.00
ROWENA POWERS - REFUND SCHOOL FEES/LILLYANA POWERS		0.4426	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.523	\$32.00
ROWENA POWERS - REFUND SCHOOL FEES/LILLYANA POWERS		0.096819	60404	4730 THRU 4754 12/10/2015	238.621.400.401.640.670	\$7.00
ROWENA POWERS - REFUND SCHOOL FEES/LILLYANA POWERS		0.391424	60404	4730 THRU 4754 12/10/2015	238.621.400.401.020.024	\$28.30
ROWENA POWERS - REFUND SCHOOL FEES/LILLYANA POWERS		0.027663	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.530	\$2.00
PIZZA PIE CAFE - REWARD PIZZA/BEAN & D JOHNSON CLASSES		1	60404	4730 THRU 4754 12/10/2015	238.621.400.401.500.523	\$98.00
Y.E.A. - BBB JAMBOREE GATE PROCEEDS 11/23/15		1	60404	4730 THRU 4754 12/10/2015	238.531.300.401.200.200	\$260.75

Check #: 53223

PO/InvoiceTotal: \$9,708.18

Vendor Total: \$9,708.18

CARSON-DELLOSA PUBLISHING CO. 003162

Check Group:

BEGINNING CURSIVE HANDWRITTING WORKBOOK		72	59752	651020 12/9/2015	234.621.400.102.500.503	\$236.81
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Check #: 53224

PO/InvoiceTotal: \$236.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CARTRIDGE WORLD	008719					\$236.81
Check Group:						
CANON PIXMA INK CARTRIDGES		1	58233	3513 11/25/2015	100.515.400.202.130.000	\$80.00
						Check #: 53225
						PO/InvoiceTotal:
						\$80.00
						Vendor Total:
						\$80.00
CAXTON PRINTERS, LTD.	000001					
Check Group:						
TITLE: MODERN LIVESTOCK AND POULTRY PRODUCTION 8TH ED'; ISBN 9781428318083		1	57506	458428A 12/5/2015	100.621.441.001.260.263	(\$116.00)
TITLE: MODERN LIVESTOCK AND POULTRY PRODUCTION 8TH ED'; ISBN 9781428318083		1	57506	459339 12/5/2015	100.621.441.001.260.263	\$120.64
						Check #: 53226
						PO/InvoiceTotal:
						\$4.64
Check Group:						
TITLE: ECONOMICS 2013 STUDENT EDITION GRADE 10/12, AUTHOR: PRENTICE HALL		50	58922	460062 12/5/2015	100.621.441.001.260.263	\$4,574.44
TITLE: ECONOMICS 2013 TEACHER'S EDITION, AUTHOR: PRENTICE HALL		2	58922	460062 12/5/2015	100.621.441.001.260.263	\$248.50
						Check #: 53226
						PO/InvoiceTotal:
						\$4,822.94
Check Group:						
Holiday Red Tissue Paper Folds		20	59692	460431 12/5/2015	234.621.400.104.500.500	\$33.60
Avery Labels (2x4) 250 in pack		1	59692	460431 12/5/2015	234.621.400.104.500.500	\$11.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Labels (1 1/3 x 4) 350 in pack		1	59692	460431 12/5/2015	234.621.400.104.500.500	\$11.96
HP920xl ink - Blue		1	59692	460431 12/5/2015	234.621.400.104.500.500	\$21.86
HP920xl ink Magenta		1	59692	460431 12/5/2015	234.621.400.104.500.500	\$21.86
21.86HP920xl ink Yellow		1	59692	460431 12/5/2015	234.621.400.104.500.500	\$21.86
HP920xl ink Black		1	59692	460431 12/5/2015	234.621.400.104.500.500	\$49.40
Peacock Rail Board (Green)		2	59692	460431 12/5/2015	234.621.400.104.500.500	\$27.18
Birthday Crowns		6	59692	460431 12/5/2015	234.621.400.104.500.500	\$65.94
Gold Glitter		6	59692	460431 12/5/2015	234.621.400.104.500.500	\$17.94
Silver Glitter		6	59692	460431 12/5/2015	234.621.400.104.500.500	\$17.94
					Check #: 53226	
					PO/InvoiceTotal:	\$301.44
Check Group:						
Scotch laminate and adhesive transfer roll		2	59757	460475 11/25/2015	100.621.400.103.699.000	\$126.22
Sharpie Permanent Fine Point Markers		1	59757	460475 11/25/2015	100.621.400.103.699.000	\$7.42
Slanted Sign Holder		2	59757	460475 11/25/2015	100.621.400.103.699.000	\$23.86
Tootsie Roll assortment TUB		5	59757	460475 11/25/2015	100.621.400.103.699.000	\$90.30
Steel Frame for hanging file folders		2	59757	460475 11/25/2015	100.621.400.103.699.000	\$18.86

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Expandable hanging file folders		1	59757	460475 11/25/2015	100.621.400.103.699.000	\$27.45
Small Post-it Notes		4	59757	460475 11/25/2015	100.621.400.103.699.000	\$2.04
Accordion pop-up notes		2	59757	460475 11/25/2015	100.621.400.103.699.000	\$34.18
Check #: 53226						
						PO/InvoiceTotal: <u>                    </u> \$330.33
Check Group:						
GREEN STICKY NOTES 3 X 3		12	59981	460708 12/8/2015	236.515.400.202.170.170	\$111.84
SELF STICK OPEN END CATALOG ENVELOPES		2	59981	460708 12/8/2015	236.515.400.202.170.170	\$107.54
3 X 3 FARMERS MARKET STICKY NOTES		1	59981	460708 12/8/2015	236.515.400.202.170.170	\$19.99
HOME SWEET HOME REFILL		6	59981	460708 12/8/2015	236.515.400.202.170.170	\$37.38
DISINFECTING SPRAY		8	59981	460708 12/8/2015	236.515.400.202.170.170	\$50.64
Check #: 53226						
						PO/InvoiceTotal: <u>                    </u> \$327.39
Check Group:						
EXPO WASHABLE DRY ERASE MARKER, 6-COLOR SET BULLET TIP		1	60006	460713 12/5/2015	191.621.400.491.699.000	\$9.63
SCOTCH MAGIC TAPE MULTIPACK, 3/4 "X1296, 1" CORE		4	60006	460713 12/5/2015	191.621.400.491.699.000	\$70.08
PLASTIC BINDING COMBS, 3/8" DIA. 100/BX, BLACK		3	60006	460713 12/5/2015	191.621.400.491.699.000	\$20.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT BOARDS, EXPO LEARNING BOARD 9"X12"		2	60006	460713 12/5/2015	191.621.400.491.699.000	\$7.90
ELMER'S GLUE STICK CLASSROOM PACK, 30 PER BOX, ELMER'S SMALL GLUE STICK .21 OZ		3	60006	460713 12/5/2015	191.621.400.491.699.000	\$37.47
Check #: 53226						
PO/InvoiceTotal:						\$145.09
Check Group:						
Economy Round Ring View Binder		3	60105	460839 12/9/2015	100.521.400.103.000.000	\$9.63
Economy Round Ring View Binder		3	60105	460839 12/9/2015	100.521.400.103.000.000	\$9.63
Disinfecting Wipes		2	60105	460839 12/9/2015	100.521.400.103.000.000	\$20.42
Clips-Assorted Color		1	60105	460839 12/9/2015	100.521.400.103.000.000	\$3.89
Fun-Tak pack of putty		1	60105	460839 12/9/2015	100.521.400.103.000.000	\$1.76
Multicolor		1	60105	460839 12/9/2015	100.521.400.103.000.000	\$4.56
Magazine File-Black		4	60105	460839 12/9/2015	100.521.400.103.000.000	\$29.76
Gel Ink Pen-Assorted		1	60105	460839 12/9/2015	100.521.400.103.000.000	\$12.71
Dry Erase Marker Set		2	60105	460839 12/9/2015	100.521.400.103.000.000	\$10.44
Check #: 53226						
PO/InvoiceTotal:						\$102.80
Check Group:						
BLACK EXPO MARKERS		6	60106	460800 12/8/2015	100.515.400.202.110.000	\$61.62



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" BINDER CLIPS		12	60106	460800 12/8/2015	100.515.400.202.110.000	\$4.44
1 1/4" BINDER CLIPS		12	60106	460800 12/8/2015	100.515.400.202.110.000	\$8.76
JUMBO PAPER CLIPS		2	60106	460800 12/8/2015	100.515.400.202.110.000	\$0.98
TONER		1	60106	460800 12/8/2015	100.515.400.202.110.000	\$51.58
Check #: 53226						
PO/InvoiceTotal:						\$127.38
Check Group:						
10 KEY CALCULATOR		1	60163	460887 12/10/2015	100.632.400.001.440.443	\$54.24
DOCUMENT HOLDER		1	60163	460887 12/10/2015	100.632.400.001.440.443	\$16.45
PENS		1	60163	460887 12/10/2015	100.632.400.001.440.443	\$10.85
SHARPIE HIGHLIGHTER, FLORESCENT YELLOW WITH SMEAR GUARD		1	60163	460887 12/10/2015	100.632.400.001.440.443	\$8.04
CARD STOCK PAPER		1	60163	460887 12/10/2015	100.632.400.001.440.443	\$12.02
Check #: 53226						
PO/InvoiceTotal:						\$101.60
Vendor Total:						\$6,263.61
CDW GOVERNMENT, INC.	007652					
Check Group:						
Google Chrome Management		33	59597	BCW7151 11/25/2015	234.641.400.106.440.448	\$822.69
Google Chrome Management		8	59597	BCW7151 11/25/2015	100.621.400.106.699.000	\$199.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ergotron PowerShuttle Charging Cart		2	59597	BDT2224 11/25/2015	100.621.480.106.699.000	\$2,232.04
Dell Chromebook 11 3120 11.6"		41	59597	BVC1131 11/25/2015	234.641.400.106.440.448	\$7,238.55
Check #: 53227						
PO/InvoiceTotal:						\$10,492.72
Check Group:						
POLYVISION STEELCASE ENO RECEIVER MFG. PART: ENOREC01   CDW PART: 2956169		1	59725	BHS5954 12/8/2015	191.621.400.492.699.000	\$57.75
Check #: 53227						
PO/InvoiceTotal:						\$57.75
Vendor Total:						\$10,550.47
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 111-1 11/25/2015	245.661.337.001.390.000	\$55.18
TELEPHONE SERVICE		1	0	2087330636337M /12-15 12/10/2015	245.661.337.001.390.000	\$846.85
Check #: 53228						
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.001.390.000	\$194.94
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.301.390.000	\$276.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.110.390.000	\$74.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1	0	2087336901301B/ 11/15 12/6/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	2087336901301B/ 11/15 12/6/2015	253.661.337.001.390.000	\$24.71
					Check #: 53229	
Check Group:						
TELEPHONE SERVICE		1	0	L087330636337M /11-15 11/25/2015	245.661.337.001.390.000	\$846.85
					Check #: 53228	
						PO/InvoiceTotal: <u>\$3,776.70</u>
						Vendor Total: <u>\$3,776.70</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.001.390.000	\$119.76
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.301.390.000	\$1.65
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.202.390.000	\$16.90
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.201.390.000	\$18.82
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	191.661.337.491.390.000	\$4.60

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TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.109.390.000	\$4.31
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.101.390.000	\$14.58
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.102.390.000	\$6.03
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.103.390.000	\$7.66
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.106.390.000	\$15.38
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.104.390.000	\$10.99
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	191.661.337.492.390.000	\$0.26
TELEPHONE SERVICE		1	0	1356671365 11/25/2015	100.661.337.110.390.000	\$5.12
TELEPHONE SERVICES		1	0	1356671365 11/25/2015	420.661.337.600.390.000	\$2.55

Check #: 53230

PO/Invoice Total:	<u>\$228.61</u>
Vendor Total:	\$228.61

CHEFWORKS

Check Group:

MICC-WHT-S COAT EXEC MENS P/C W/STUD STR WHITE	6	59951	1302562	1302562 12/5/2015	237.515.400.301.090.096	\$224.76
MICC-WHT-MED COAT EXEC MENS P/C W/STUD STR WHITE	3	59951	1302562	1302562 12/5/2015	237.515.400.301.090.096	\$112.38
MICC-WHT-L COAT EXEC MENS P/C W/STUD STR WHITE	5	59951	1302562	1302562 12/5/2015	237.515.400.301.090.096	\$187.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICC-WHT-XL COAT EXEC MENS P/C W/STUD STR WHITE		1	59951	1302562 12/5/2015	237.515.400.301.090.096	\$17.95
FREIGHT-GROUND		1	59951	1302562 12/5/2015	237.515.400.301.090.096	\$35.95
Check #: 53231						
PO/InvoiceTotal:						\$578.34
Vendor Total:						\$578.34
CHICK-FIL-A	130218					
Check Group:						
LUNCH FOR ACCREDITATION MEETING NOT TO EXCEED 120.00		1	59750	853694 11/25/2015	100.621.400.301.699.000	\$103.60
Check #: 53232						
PO/InvoiceTotal:						\$103.60
Vendor Total:						\$103.60
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/11-15/1 11/25/2015	100.661.332.001.390.000	\$99.64
WATER/SEWER		1	0	BIC/11-15/1 11/25/2015	100.661.332.001.390.000	\$62.39
WATER/SEWER		1	0	BIC/11-15/2 11/25/2015	100.661.332.001.390.000	\$143.87
WATER/SEWER		1	0	BRIDGE/11-15/1 11/25/2015	191.661.332.492.390.000	\$129.71
WATER/SEWER		1	0	CRHS/11-15/1 12/6/2015	100.661.332.001.390.000	\$10.74
WATER/SEWER		1	0	CRHS/11-15/2 12/6/2015	100.661.332.001.390.000	\$541.59

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WATER/SEWER		1	0	CRHS/11-15/3 12/6/2015	100.661.332.001.390.000	\$69.25
WATER/SEWER		1	0	HAR/11-15/1 12/6/2015	100.661.332.001.390.000	\$336.20
WATER/SEWER		1	0	HAR/11-15/2 12/6/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	HAR/11-15/3 12/6/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	LIN/11-15/1 11/25/2015	100.661.332.001.390.000	\$406.54
WATER/SEWER		1	0	LIN/11-15/2 11/25/2015	100.661.332.001.390.000	\$57.27
WATER/SEWER		1	0	MAINT/11-15/1 11/25/2015	100.661.332.001.390.000	\$50.75
WATER/SEWER		1	0	MS/11-15/1 12/10/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/11-15/2 12/10/2015	100.661.332.001.390.000	\$315.66
WATER/SEWER		1	0	MVHS/11-15/1 11/25/2015	191.661.332.491.390.000	\$81.31
WATER/SEWER		1	0	MVHS/11-15/2 11/25/2015	191.661.332.491.390.000	\$93.05
WATER/SEWER		1	0	MVHS/11-15/3 11/25/2015	191.661.332.491.390.000	\$44.63
WATER/SEWER		1	0	OLMS/11-15/1 11/25/2015	100.661.332.001.390.000	\$539.77
WATER/SEWER		1	0	OT/11-15/1 11/25/2015	100.661.332.001.390.000	\$305.44
WATER/SEWER		1	0	OT/11-15/2 11/25/2015	100.661.332.001.390.000	\$21.49

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Voucher Detail Listing

Voucher Batch Number: 1054

12/14/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OT/11-15/3 11/25/2015	100.661.332.001.390.000	\$164.63
WATER/SEWER		1	0	PER/11-15/2 12/6/2015	100.661.332.001.390.000	\$35.12
WATER/SEWER		1	0	PER/11-15/3 12/6/2015	100.661.332.001.390.000	\$649.32
WATER/SEWER		1	0	RSMS/11-15/1 12/6/2015	100.661.332.001.390.000	\$24.90
WATER/SEWER		1	0	RSMS/11-15/2 12/6/2015	100.661.332.001.390.000	\$509.47
WATER/SEWER		1	0	RSMS/11-15/3 12/6/2015	100.661.332.001.390.000	\$43.64
WATER/SEWER		1	0	SAW/11-15/1 12/10/2015	100.661.332.001.390.000	\$77.72
WATER/SEWER		1	0	SAW/11-15/2 12/10/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SAW/11-15/3 12/10/2015	100.661.332.001.390.000	\$210.31
WATER/SEWER		1	0	SME/11-15/1 11/25/2015	100.661.332.001.390.000	\$48.75
WATER/SEWER		1	0	SUPS/11-15/1 11/25/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	TFHS/11-15/1 12/10/2015	100.661.332.001.390.000	\$756.89
WATER/SEWER		1	0	TFHS/11-15/2 12/10/2015	100.661.332.001.390.000	\$104.99
WATER/SEWER		1	0	TFHS/11-15/3 11/25/2015	100.661.332.001.390.000	\$22.77
WATER/SEWER		1	0	TFHS/11-15/4 12/10/2015	100.661.332.001.390.000	\$112.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/11-15/5 12/10/2015	100.661.332.001.390.000	\$10.86
					Check #: 53233	
						PO/InvoiceTotal: \$6,237.08
						Vendor Total: \$6,237.08
CITY OF TWIN FALLS-4	000122					
Check Group:						
SECURITY 10/23/15 VS. JEROME FOOTBALL GAME		1	59694	0796876 11/25/2015	237.531.300.301.200.204	\$70.00
					Check #: 53234	
						PO/InvoiceTotal: \$70.00
Check Group:						
SECURITY SERVICES DANCE 11/12/15 INVOICE #0796894		1	60329	0796894 12/8/2015	237.531.300.301.620.628	\$60.00
					Check #: 53234	
						PO/InvoiceTotal: \$60.00
Check Group:						
SECURITY SERVICES AT GAME 11/6/15 INVOICE #00796895		1	60330	0796895 12/8/2015	237.531.300.301.200.204	\$140.00
					Check #: 53234	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$270.00
CLIMA-TECH CORPORATION	002357					
Check Group:						
REMOVED AND REPLACED FAULTY LGR MODULE DUE TO CORROSION FROM WATER DAMAGE FROM THE ROOF HATCH		1	60141	S54996 12/5/2015	420.664.300.600.000.000	\$2,038.50
					Check #: 53235	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,038.50
						Vendor Total: \$2,038.50
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
LORELL RADIO CONTROL WALL CLOCK - ATOMIC		1	59782	33322 11/25/2015	100.632.400.001.440.446	\$33.24
LIQUID PAPER DRYLINE GRIP CORRECTION TAPE - 2 PACK		6	59782	33322 11/25/2015	100.632.400.001.440.446	\$39.00
						Check #: 53236
						PO/InvoiceTotal: \$72.24
Check Group:						
Supplies for the English Department. Pens, staples, scotch tape, and staplers		1	60201	33474 12/5/2015	100.515.400.301.050.000	\$171.70
						Check #: 53236
						PO/InvoiceTotal: \$171.70
Check Group:						
CANNON MP11DX PRINTING CALCULATOR		1	60305	33561 12/9/2015	100.651.400.001.000.000	\$49.99
						Check #: 53236
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$293.93
CLYSDALE ENTERPRISES	003147					
Check Group:						
9 PIZZAS		1	60210	595140 12/5/2015	100.621.400.101.699.000	\$82.13
TIP		1	60210	595140 12/5/2015	100.621.400.101.699.000	\$8.00
						Check #: 53237
						PO/InvoiceTotal: \$90.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$90.13
CODEWORK, INC.	008051					
Check Group:						
VISION SCHOOLKIT FEB 16, 2016 TO FEB 16, 2017		1	59777	1610096 12/5/2015	100.621.300.202.699.000	\$799.00
Check #: 53238						
PO/InvoiceTotal:						\$799.00
Vendor Total:						\$799.00
COEUR D'ALENE RESORT	002619					
Check Group:						
ROOM RESERVATION FOR ISBA CONVENTION CHECK IN NOV. 10TH CHECK OUT NOV. 13TH (3 NIGHTS) WILEY DOBBS		1	57428	GRP06900/12-20 15 12/8/2015	100.632.380.001.440.441	\$685.65
ROOM RESERVATION FOR ISBA CONVENTION CHECK IN NOV. 10TH CHECK OUT NOV. 13TH BERNIE JANSEN, MARY BARRON, MICHELLE LUCAS AND BRYAN MATSUOKA. (3 NIGHTS EACH)		1	57428	GRP06900/12-20 15 12/8/2015	100.631.380.000.000.000	\$2,742.60
PARKING 3 NIGHTS ONE VEHICLE - SELF PARKING		3	57428	GRP06900/12-20 15 12/8/2015	100.631.380.000.000.000	\$66.00
Check #: 53239						
PO/InvoiceTotal:						\$3,494.25
Vendor Total:						\$3,494.25
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
Bridge Students participated on the Ropes Course - Invoice/Receipt No. 32464		1	60349	32464 12/9/2015	191.682.300.492.000.000	\$510.00
Bridge Students participated on the Ropes Course - Invoice/Receipt No. 32465		1	60349	32465 12/9/2015	191.682.300.492.000.000	\$375.00
Check #: 53240						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$885.00</u>	
						Vendor Total: <u>\$885.00</u>	
COMPREHENSIVE EDUCATION PARTNERS	151102						
Check Group:							
MATHEMATICS PROFESSIONAL DEVELOPMENT; TOPIC - NUMBER TALKS; LEVEL - MIDDLE SCHOOL; FLASH DRIVE - POWER POINT, WORD DOC, LINKS		1	59995	111515 11/25/2015	100.621.300.001.260.263	\$1,000.00	
						PO/InvoiceTotal: <u>\$1,000.00</u>	
						Vendor Total: <u>\$1,000.00</u>	
COPY-IT, LLC	009186						
Check Group:							
POSTERS FOR DESSERT THEATRE 11X7 150 QUANTITY NOT TO EXCEED 200.00		1	59574	10040 12/5/2015	237.515.400.301.050.051	\$247.50	
						PO/InvoiceTotal: <u>\$247.50</u>	
						Vendor Total: <u>\$247.50</u>	
CREATIVE CARPENTRY, INC.	100504						
Check Group:							
24 PAINT BLUE PAINT 814.00/GREY PAINT 64		1	60041	3095 11/25/2015	237.531.400.301.200.204	\$878.00	
24 PAINT FIELD PAINT WHITE PAINT 419.00		1	60041	3095 11/25/2015	237.531.400.301.620.623	\$419.00	
						PO/InvoiceTotal: <u>\$1,297.00</u>	
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINTING (ALL PREP WORK, SCRAPE, SAND, CAULK, PUTTY AS NEEDED, PRIME AND PAINT, MULTIPLE COLORS) DUGOUTS, SNACK BAR, PRESS BOX, CLUB HOUSE, BLEACHERS, ETC. TOUCH UP, REPAINT LETTERING AS NEEDED (AS PER ESTIMATE)		1	60067	3112 12/5/2015	237.531.300.301.620.620	\$3,000.00
					Check #: 53243	
					PO/InvoiceTotal:	\$3,000.00
					Vendor Total:	\$4,297.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01427004 12/5/2015	235.641.400.201.440.448	\$123.05
					Check #: 53244	
					PO/InvoiceTotal:	\$123.05
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01435106 12/5/2015	237.621.400.301.500.528	\$27.00
					Check #: 53244	
					PO/InvoiceTotal:	\$27.00
					Vendor Total:	\$150.05
CUSTOMINK.COM	140409					
Check Group:						
HANES 50/50 HOODED SWEATSHIRT S-1 M-7 L-5 XL-2 COLOR BLACK		15	60407	6738998 12/10/2015	237.515.400.301.050.057	\$518.85
RUSH DELIVERY		1	60407	6738998 12/10/2015	237.515.400.301.050.057	\$51.89
					Check #: 53245	
					PO/InvoiceTotal:	\$570.74
					Vendor Total:	\$570.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>D &amp; A DOOR SPECIALTIES</b>						
Check Group:						
Replacement door handles for O'Leary middle school and additional key blanks.		1	58796	14746 11/25/2015	420.664.416.600.000.000	\$986.59
Check #: 53246						
PO/InvoiceTotal:						\$986.59
Vendor Total:						\$986.59
<b>D &amp; A GLASS MAGIC VALLEY, INC...</b>						
Check Group:						
Repair front doors at Morningside Elementary.		1	59801	4870 12/9/2015	420.664.300.600.000.000	\$285.97
Check #: 53247						
PO/InvoiceTotal:						\$285.97
Vendor Total:						\$285.97
<b>D &amp; B SUPPLY COMPANY</b>						
000004						
Check Group:						
MISC SUPPLIES		1	57963	53319 11/25/2015	420.664.416.600.000.000	(\$49.99)
MISC SUPPLIES		1	57963	63161 11/25/2015	420.664.416.600.000.000	\$99.98
Check #: 53248						
PO/InvoiceTotal:						\$49.99
Check Group:						
Miscellaneous supplies.		1	59883	25557 12/9/2015	420.664.416.600.000.000	\$85.96
Miscellaneous supplies.		1	59883	57465 12/5/2015	420.664.416.600.000.000	\$45.98
Miscellaneous supplies.		1	59883	57615 12/5/2015	420.664.416.600.000.000	\$89.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	59883	67631 12/9/2015	420.664.416.600.000.000	\$110.97
					Check #: 53248	
						PO/InvoiceTotal: <u>\$332.90</u>
						Vendor Total: <u>\$382.89</u>
DECKER EQUIPMENT	150207					
Check Group:						
TIGER PENCIL SHARPENER		12	59576	128294A 11/25/2015	100.621.400.201.699.000	\$172.36
					Check #: 53249	
						PO/InvoiceTotal: <u>\$172.36</u>
						Vendor Total: <u>\$172.36</u>
DEDICATED SECURITY, INC.	120822					
Check Group:						
BICKEL ELEMENTARY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$390.00
BRIDGE ACADEMY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$180.00
MAGIC VALLEY CULINARY ARTS BUILDING		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$240.00
HARRISON ELEMENTARY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$420.00
PERRINE ELEMENTARY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$390.00
LINCOLN ELEMENTARY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$270.00
MAGIC VALLEY HIGH SCHOOL		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$420.00
MORNINGSIDE ELEMENTARY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'LEARY MIDDLE SCHOOL		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$480.00
OREGON TRAIL ELEMENTARY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$450.00
ROBERT STUART MIDDLE SCHOOL		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$420.00
SAWTOOTH ELEMENTARY		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$420.00
TWIN FALLS HIGH SCHOOL		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$600.00
CANYON RIDGE HIGH SCHOOL		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$630.00
SUPPORT SERVICES		1	56504	10691 12/10/2015	100.667.385.001.000.000	\$180.00

Check #: 53250

PO/InvoiceTotal: \$5,970.00  
Vendor Total: \$5,970.00

DELEON, SONIA

Check Group:

TELEPHONE SERVICE		1	0	PHONE/11-2015 12/10/2015	100.661.337.001.390.000	\$50.00
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Check #: 53251

PO/InvoiceTotal: \$50.00  
Vendor Total: \$50.00

DELL

005993

Check Group:

90 Watt AC Adapter from Dell Manufacturer Part # Y808G Dell Part# 330-1825		1	59146	XJTCD4NM9	150.621.400.401.000.000	\$48.99
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Adapter for Deb VanEngelen's laptop

11/25/2015



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53252						
						PO/InvoiceTotal: \$48.99
Check Group:						
Dell Transfer Roller for Dell 5130cdn/ C5765dn Color Laser Printer Manufacturer Part#: VF6RX		1	59354	XJTJ83431 11/25/2015	100.621.400.103.699.000	\$147.74
Dell 12,000 Page Cyan Toner Cartridge for Dell 5130cdn Laser Printer Manufacturer Part#: G450R		2	59354	XJTJ83431 11/25/2015	100.621.400.103.699.000	\$482.64
Dell 12,000 Page Yellow Toner Cartridge for Dell 5130cdn Laser Printer Manufacturer Part#: F916R		2	59354	XJTJ83431 11/25/2015	100.621.400.103.699.000	\$482.64
Dell 12,000 Page Cyan Imaging Drum for Dell 5130cdn Laser Printer		1	59354	XJTJ83431 11/25/2015	100.621.400.103.699.000	\$88.64
Dell 12,000 Page Magenta Imaging Drum for Dell 5130cdn Laser Printer		1	59354	XJTJ83431 11/25/2015	100.621.400.103.699.000	\$88.64
Check #: 53252						
						PO/InvoiceTotal: \$1,290.30
Check Group:						
DELL 8, 500-PAGE BLACK TONER FOR DELL B2360D/DN/B3460DN/B3465DN/DNF LASER PRINTERS-USE AND RETURN		1	59491	XJTCDPDM4 11/25/2015	100.515.400.201.270.000	\$167.44
DELL B2360DN MONO LASER PRINTER		1	59491	XJTDXXN53 11/25/2015	100.515.400.201.270.000	\$253.49
Check #: 53252						
						PO/InvoiceTotal: \$420.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 2000 PG BLACK TONER CART PRINT	1320c LASER	1	59569	XJTD24R87 11/25/2015	238.621.400.401.500.526	\$73.87
Check #: 53252						PO/InvoiceTotal: <u>                    </u> \$73.87
Check Group:						
DELL 27 INCH P2714H MONITOR WITH 3 YEAR WARRANTY		1	59596	XJTF2PMW5 11/25/2015	245.663.400.001.000.000	\$343.99
Check #: 53252						PO/InvoiceTotal: <u>                    </u> \$343.99
Check Group:						
DELL 2000 PAGE BLACK TONER CARTRIDGE FOR DELL 1250C/1350CNW LASER PRINTERS - QUOTE# 1021705245061		3	59617	XJTF3K383 11/25/2015	181.515.400.851.030.457	\$199.47
DELL 1400 PAGE CYAN TONER CARTRIDGE FOR DELL 1250C/1350CNW LASER PRINTER - QUOTE# 1021705245061		1	59617	XJTF3K383 11/25/2015	181.515.400.851.030.457	\$66.49
DELL 1400 PAGE YELLOW TONER CARTRIDGE FOR DELL 1250C/1350CNW LASER PRINTER - QUOTE# 1021705245061		1	59617	XJTF3K383 11/25/2015	181.515.400.851.030.457	\$66.49
DELL 1400 PAGE MAGENTA TONER CARTRIDGE FOR DELL 1250C/1350CNW LASER PRINTER QUOTE# 1021705245061		1	59617	XJTF3K383 11/25/2015	181.515.400.851.030.457	\$66.49
DELL 7000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760N/C3760DN COLOR LASER PRINTER - QUOTE # 1019036521564		3	59617	XJTF3K383 11/25/2015	181.515.400.851.030.457	\$307.77
DELL 3000 PAGE CYAN TONER CARTRIDGE FOR DELL C3760N/C3760DN COLOR LASER PRINTER - QUOTE# 1022968015746		3	59617	XJTF3K383 11/25/2015	181.515.400.851.030.457	\$427.47
Check #: 53252						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,134.18
Check Group:						
Dell 4,000-Page Cyan Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# 488NH Dell Part# 593-BBBT		0.669979	59721	XJTFR7MF8  11/25/2015	191.641.400.492.000.000	\$93.05
Dell 4,000-Page Cyan Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# 488NH Dell Part# 593-BBBT		0.330021	59721	XJTFR7MF8  11/25/2015	191.621.400.492.699.000	\$45.83
						Check #: 53252
						PO/InvoiceTotal: \$138.88
Check Group:						
DELL 8,500 -PAGE BLACK TONER FOR DELL B2360dn		1	59745	XJTF8CCT6 12/5/2015	191.621.400.491.699.000	\$167.44
						Check #: 53252
						PO/InvoiceTotal: \$167.44
Check Group:						
Dell Black Toner Cartridge for Dell 2150cdn		2	59753	XJTFR89W1 12/5/2015	100.632.400.001.440.451	\$196.98
						Check #: 53252
						PO/InvoiceTotal: \$196.98
Check Group:						
DELL 6000 PAGE BLACK TONER CARTRIDGE 2330dn u & r		1	59775	XJTJ86849 11/25/2015	238.531.400.401.200.200	\$157.59
						Check #: 53252
						PO/InvoiceTotal: \$157.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DELL B2360DN LASER PRINTER		1	59992	XJTKDW8R6 12/5/2015	235.621.400.201.170.173	\$239.99
DELL 8,500-PAGE BLACK TONER FOR DELL B2360DN LASER PRINTER USE AND RETURN		1	59992	XJTKDW967 12/5/2015	235.621.400.201.170.173	\$226.54
Check #: 53252						
PO/InvoiceTotal:						\$466.53
Check Group:						
DELL NTYFD WASTE CONTAINER FOR DELL C2665DNF PRINTER --331-8438 QUOTE # 1022874772802		2	60257	XJTTCND42 12/10/2015	100.632.400.001.440.446	\$37.98
Check #: 53252						
PO/InvoiceTotal:						\$37.98
Vendor Total:						\$4,477.66
DEMCO, INC.	000078					
Check Group:						
Vista Foil Vinyl Laminate		2	59585	5736067 11/25/2015	234.622.400.104.230.232	\$100.09
Check #: 53253						
PO/InvoiceTotal:						\$100.09
Check Group:						
1 PREINKED STAMP - ST136-7029 (DAMAGED) 15.19		1	59758	5740849 11/25/2015	100.622.400.103.000.000	\$16.41
1 PREINKED STAMP ST136-7038 WITHDRAWN 15.19		1	59758	5740849 11/25/2015	100.622.400.103.000.000	\$16.41
2 PKG. DIE CUT BOOKMARKS DOGS ST122-0677		2	59758	5740849 11/25/2015	100.622.400.103.000.000	\$17.28
2 EXPLORE NONFICTION BOOKMARKS ST136-6801		2	59758	5740849 11/25/2015	100.622.400.103.000.000	\$17.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 FACT OR FICTION BOOKMARKS ST127-5819		2	59758	5740849 11/25/2015	100.622.400.103.000.000	\$17.28
2 NINJA JUMBO BOOKMARKS KD136-6806		2	59758	5740849 11/25/2015	100.622.400.103.000.000	\$14.04
2 EXPLORE NONFICITON BOOKMARKS KD136-6901		2	59758	5740849 11/25/2015	100.622.400.103.000.000	\$17.28
POST IT SUPER STICKY POPUP NOTES REFILL 3 X 3 12 PKG WS12742330		1	59758	5740849 11/25/2015	100.622.400.103.000.000	\$18.94
FISKARS NON STICK 8" SCISSORS WS16401940		1	59758	5740849 11/25/2015	100.622.400.103.000.000	\$29.47
SCOTCH 810 MAGIC TAPE 3/4 X 36 YDS 1 CORE WR16203200		5	59758	5740849 11/25/2015	100.622.400.103.000.000	\$20.57
SWINGLINE OPTIMA DESKTOP STAPLER BLACK WS12253040		1	59758	5740849 11/25/2015	100.622.400.103.000.000	\$28.34
Check #: 53253						
PO/InvoiceTotal:						\$213.30
Check Group:						
CIRC EXTENDER 2X		2	60164	5752411 12/9/2015	100.622.400.202.000.000	\$28.24
SMALL EASEL		10	60164	5752411 12/9/2015	100.622.400.202.000.000	\$18.90
SHIPPING		1	60164	5752411 12/9/2015	100.622.400.202.000.000	\$7.95
Check #: 53253						
PO/InvoiceTotal:						\$55.09
Vendor Total:						\$368.48
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:						
Thursday, January 21, 2016 Flight for Lucy Wills from Twin Falls, ID to Salt Lake City, UT to attend Critical Mental Health Challenges in Schools Seminar (WILLS/LUCY 21JAN TWF DELTA AIR LINES 21JAN TWIN FALLS ID SALT LAKE C UT 628A 720A DL 7396 THURSDAY MAGIC VALLEY R SALT LAKE CITY; DELTA AIR LINES 21JAN SALT LAKE C UT TWIN FALLS ID 1000P 1047P DL 7407 THURSDAY SALT LAKE CITY MAGIC VALLEY)		1	60170	0000069877 12/5/2015	191.611.380.492.000.000	\$339.20
						Check #: 53254
						PO/InvoiceTotal: <u>\$339.20</u>
						Vendor Total: <u>\$339.20</u>
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2015 12/6/2015	100.661.337.001.390.000	\$50.00
						Check #: 53255
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ICOPA CONFERENCE ON DEC. 8, 2015		1	60293	BOISE/12-08-15 12/9/2015	100.632.380.001.440.451	\$162.50
						Check #: 53255
						PO/InvoiceTotal: <u>\$162.50</u>
						Vendor Total: <u>\$212.50</u>
DISCOUNT DANCE SUPPLY						
Check Group:						
T8000 ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 6.0		5	60021	10367246 12/9/2015	235.531.400.201.200.583	\$119.75

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T8000 ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 7.5		2	60021	10367246 12/9/2015	235.531.400.201.200.583	\$47.90
T8000 ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 8		5	60021	10367246 12/9/2015	235.531.400.201.200.583	\$119.75
T8000 ADULT LEATHER SPLIT-SOLE SNEAKER SIZE 9		4	60021	10367246 12/9/2015	235.531.400.201.200.583	\$95.80
TH5117 ADULT NYLON JAZZ PANT SIZE XSMALL		2	60021	10367246 12/9/2015	235.531.400.201.200.583	\$26.00
TH5117 ADULT NYLON JASS PANT SIZE SMALL		7	60021	10367246 12/9/2015	235.531.400.201.200.583	\$91.00
TH5117 ADULT NYLON JAZZ PANT SIZE MEDIUM		6	60021	10367246 12/9/2015	235.531.400.201.200.583	\$78.00
TH5117 ADULT NYLON JAZZ PANT SIZE LARGE		1	60021	10367246 12/9/2015	235.531.400.201.200.583	\$13.00
TH5117 ADULT NYLON JAZZ PANT SIZE XLARGE		1	60021	10367246 12/9/2015	235.531.400.201.200.583	\$13.00
T8000 ADULT LEATHER SPLIT SOLE SNEAKER SIZE 7.0		2	60021	10367246 12/9/2015	235.531.400.201.200.583	\$47.90

Check #: 53256

PO/InvoiceTotal: \$652.10

Vendor Total: \$652.10

DONNELLEY SPORTING GOODS 000113

Check Group:

SUPPLIES & MATERIALS		1	0	0000001127 12/6/2015	238.531.400.401.200.206	(\$100.00)
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Check #: 53257

PO/InvoiceTotal: (\$100.00)

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
League Supplies and Coaches Gear		1	56705	0000012772 12/5/2015	233.531.400.001.200.200	\$550.00
Check #: 53257						
PO/InvoiceTotal:						\$550.00
Check Group: SUPREME ARMOURFUSE JERSEY & SHORT - ORDER # 30813		1	57699	0000012161 11/25/2015	238.531.400.401.200.206	\$1,275.00
Check #: 53257						
PO/InvoiceTotal:						\$1,275.00
Check Group: BLACK TAG PRACTICE JERSEY		50	59440	0000012343 12/5/2015	236.531.400.202.200.204	\$600.00
RED TAG PRACTICE JERSEY		50	59440	0000012343 12/5/2015	236.531.400.202.200.204	\$600.00
RUSSELL BASIC T SHIRT		110	59440	0000012343 12/5/2015	236.531.400.202.200.204	\$660.00
FOOTBALL MOUTH GUARD		100	59440	0000012343 12/5/2015	236.531.400.202.200.204	\$55.00
POLO SHIRTS FOR COACHES		6	59440	0000012348 12/5/2015	236.531.400.202.200.204	\$138.00
TRUCKER MESH CAPS		8	59440	0000012348 12/5/2015	236.531.400.202.200.204	\$112.00
Check #: 53257						
PO/InvoiceTotal:						\$2,165.00
Check Group: ACADEMIC STATE CHAMP T SHIRTS		10	59527	0000012349 12/5/2015	131.531.400.301.200.214	\$100.00
Check #: 53257						
PO/InvoiceTotal:						\$100.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # 32002 BADGER B-CORE T'S		35	59557	0000012346 12/5/2015	238.531.400.401.200.204	\$367.50
					Check #: 53257	
					PO/InvoiceTotal:	\$367.50
Check Group:						
SPORT TEK TECH FLEECE HOODED SWEATSHIRTS F246 BLACK/WHITE With C2G Logo only in white lettering. 5 SMALL 2 MEDIUM 5 LARGE 4 XLARGE		16	59693	0000012572 12/5/2015	191.621.400.492.699.000	\$584.00
					Check #: 53257	
					PO/InvoiceTotal:	\$584.00
Check Group:						
POSSESSION ARROW - UPSTAIRS GYM		1	59781	0000012758 12/5/2015	238.531.400.401.200.200	\$94.00
CHAIN SET / DOWN BOX		1	59781	0000012758 12/5/2015	238.531.400.401.200.200	\$215.00
PORTABLE SCOREBOARD - BASKETBALL		1	59781	0000012758 12/5/2015	238.531.400.401.200.200	\$449.00
					Check #: 53257	
					PO/InvoiceTotal:	\$758.00
Check Group:						
BIG RED BX-BALL SCORE BK ITEM 50-01-009		6	59826	0000012510 12/5/2015	237.531.400.301.200.205	\$29.70
					Check #: 53257	
					PO/InvoiceTotal:	\$29.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY N-WHIP BXB NET		10	59982	0000012559 12/5/2015	237.531.400.301.200.205	\$69.50
Check #: 53257						
PO/InvoiceTotal:						\$69.50
Check Group:						
T-SHIRTS FOR FANDOM CLUB - ORDER 33534		21	59983	0000012573 12/5/2015	238.621.400.401.640.687	\$168.00
Check #: 53257						
PO/InvoiceTotal:						\$168.00
Check Group:						
TAG PLASTIC WHISTLE		12	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$18.00
WHISTLE LANYARDS		12	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$9.00
UA CONQUEST POLO M-1 L-2 XL-8 XXL-2		13	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$585.00
UA CONQUEST POLO XXXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$45.00
UA CONQUEST POLO GREY L-1 XL-3		4	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$180.00
UA CONQUEST POLO GREY XXXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$45.00
UA YARD TRAINER LOW SHOE BLACK SIZE 9-1 9.5-1 10-2 10.5-3 11-2 11.5-1		14	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$770.00
UA DUGOUT JACKET XL-3 XXXL-1 NAVY		4	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$245.00
100% COTTON POWER T-SHIRT L-2 XL-5 XXL-4 XXXL-1		12	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$72.00
100% COTTON POWER T-SHIRT ATHLETIC HTHR		9	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P.C. 100% COTTON T NAVY L-2 XL-7 XXL-3		12	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$72.00
P.C. 100% COTTON T NAVY XXXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$6.00
P.C. LONG SLEEVE COTTON T WHITE L-1 XL-5 XXL-1		7	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$70.00
P.C. LONG SLEEVE COTTON T WHITE XXXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$10.00
P.C. LONG SLEEVE COTTON T NAVY XL-1 XXL-1		2	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$20.00
A4 COACHES SHORT L-1 XL-4 NAVY		5	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$65.00
A4 COACHES SHORT NAVY XXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$13.00
A4 COACHES SHORT NAVY XXXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$13.00
A4 COACHES SHORT SILVER GREY L-1 XL-5		6	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$78.00
A4 COACHES SHORT SILVER XXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$13.00
A4 COACHES SHORT SILVER XXXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$13.00
UA COACHES SHORT NAVY XL-1 XXL-1		2	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$50.00
GILDAN CREW SWEATSHIRT XL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$17.00
GILDAN CREW SWEATSHIRT L-1 XL-4		5	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$85.00
GILDAN CREW SWEATSHIRT XXXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL HODED SWEATSHIRT L-1 XL-3 XXXL-1		5	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$95.00
GILDAN HOOD XL-1 XXL-1		2	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$38.00
PENNANT 10 OZ POCKET SWEATPANT L-1 XL-3 XXXL-1		5	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$125.00
RICHARDSON FLEX CAP SM-MD=3 LG-XL=8		11	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$165.00
RICHARSON FLEX CAP NAVY		2	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$30.00
RICHARDSON FLEX CAP		2	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$30.00
HOLLOWAY ACCLAIM PULLOVER XXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$38.00
UA ULTIMATE FULL ZIP NAVY L-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$59.50
UA COLD GEAR COMPERSION L/S BLACK L-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$65.00
UA S/S CAGE JACKET NAVY XL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$40.50
UA S/S CAGE JACKET NAVY XXL		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$40.50
UA LONG SLEEVE POLO NAVY XL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$40.50
UA CAMPUS WARM-UP JACKET XXL-1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$44.50
P.C. DUFFLE BAG		3	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$69.00
UA ESSENTUALS WARM UP PANT L-1 XL-2		3	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA ESSENTUALS WARM UP PANT XXXL -1		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$32.00
UA SPEEDFORM APPOLLO TWIST SHO BLACK 12-1 13-1 15-1		3	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$165.00
RICHARSON FLEX CAP		1	60026	0000012594 12/5/2015	237.531.400.301.620.623	\$15.00
Check #: 53257						
PO/InvoiceTotal:						\$3,753.50
Check Group:						
NS-00-429438 NIKE ELITE HEATHER FINE LINE POLO COLOR NAVY SIZE SM-2 L-1 XL-4		7	60166	0000012834 12/5/2015	237.531.400.301.620.630	\$455.00
NS-00-402394 NIKE SHOULDER STRIPE POLO WHITE/BLACK SM-2 L-1 XL-4		7	60166	0000012834 12/5/2015	237.531.400.301.620.630	\$245.00
Check #: 53257						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$10,420.20
DOVER PUBLICATIONS INC.	000848					
Check Group:						
Selected poems		15	60104	92159925 12/9/2015	100.515.400.301.050.000	\$42.19
Check #: 53258						
PO/InvoiceTotal:						\$42.19
Vendor Total:						\$42.19
E PLASTICS						
Check Group:						
0.125" X 24" X 48" 2074 DARK GRAY SHEET		2	59666	994459 11/25/2015	243.519.400.301.160.163	\$103.32
Check #: 53259						

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						PO/InvoiceTotal: <u>\$103.32</u>
						Vendor Total: <u>\$103.32</u>
EASTBAY TEAM SALES	120402					
Check Group:						
TEAM SHOES ORDER VIA EMAIL FROM SHAUN WALKER TO ACCOUNT REPRESENTATIVE DAVID STEINBACH		1	59994	374583 12/5/2015	237.531.400.301.620.621	\$962.61
						Check #: 53260
						PO/InvoiceTotal: <u>\$962.61</u>
						Vendor Total: <u>\$962.61</u>
EBSCO INFORMATION SERVICES.	000181					
Check Group:						
4 MISC. 1 YEAR MAGAZINE SUBSCRIPTIONS - PEOPLE, PEOPLE EN ESPANOL, SPORTS ILLUSTRATED, TIME		1	58100	0486190 12/8/2015	100.622.400.301.000.000	\$301.12
12.0% DISCOUNT		1	58100	0486190 12/8/2015	100.622.400.301.000.000	(\$36.13)
						Check #: 53261
						PO/InvoiceTotal: <u>\$264.99</u>
						Vendor Total: <u>\$264.99</u>
EHM ENGINEERS, INC.	150116					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		1	48675	248-14A-08 12/5/2015	100.631.310.000.000.000	\$100.00
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		1	48675	248-14A-08 12/5/2015	410.811.310.001.000.000	\$100.00
MISC. REIMBURSABLE EXPENSES		1	48675	248-14A-08 12/5/2015	410.811.310.001.000.000	\$141.43

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MISC. REIMBURSABLE EXPENSES		1	48675	248-14A-08 12/5/2015	100.631.310.000.000.000	\$141.42
					Check #: 53262	
						PO/InvoiceTotal: \$482.85
						Vendor Total: \$482.85
ELLISON EDUCATIONAL EQUIPMENT	001897					
Check Group:						
STANDARD XL TF CUSTOM DIE		1	58831	3024261 11/25/2015	237.622.400.301.230.231	\$397.50
35%DISCOUNT		1	58831	3024261 11/25/2015	237.622.400.301.230.231	(\$139.13)
4" TALL DOUBLE CUT TF BORDER CUSTOM DIE		1	58831	3024261 11/25/2015	237.622.400.301.230.230	\$477.00
35% DISCOUNT		1	58831	3024261 11/25/2015	237.622.400.301.230.230	(\$166.94)
					Check #: 53263	
						PO/InvoiceTotal: \$568.43
						Vendor Total: \$568.43
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	107667 12/5/2015	245.663.300.001.000.000	\$520.00
					Check #: 53264	
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-07 12/5/2015	410.811.540.108.000.000	\$1,449,285.99
CHANGE ORDER #13: WATER METER FOR WELL		1	51692	F014-07 12/5/2015	410.811.540.108.000.000	\$3,177.76
Check #: 53265						
PO/InvoiceTotal:						\$1,452,463.75
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	\$966,207.70
CHANGE ORDER #4: CITY PLAN REVIEW COMMENTS		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	\$16,551.43
CHANGE ORDER #4: KITCHEN UPDATES		1	51693	F021-06 12/5/2015	410.811.310.107.000.000	\$651.81
CHANGE ORDER #4: CLOCKS		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	\$9,980.03
CHANGE ORDER #4: WINDOW ADDITION		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	\$2,498.42
CHANGE ORDER #4: ELEVATOR POWER NEED REDUCTION		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	(\$2,015.86)
CHANGE ORDER #5: TREE REMOVAL		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	\$4,234.13
CHANGE ORDER #6: ELEVATOR POWER NEED REDUCTION (REVERSING CHANGE ORDER #4--DEDUCTED IN CHANGE ORDER #3)		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	\$2,015.86
CHANGE ORDER #7: PRE-CAST REMOVAL		1	51693	F021-06 12/5/2015	410.811.540.107.000.000	(\$25,941.93)
Check #: 53265						
PO/InvoiceTotal:						\$974,181.59



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$2,426,645.34</u>
EPIC RIDE CYCLERY	131118					
Check Group:						
DISPLAY MONITOR		1	59756	220000036520 11/25/2015	237.621.400.301.080.084	\$200.00
SEAT CLAMPS		5	59756	220000036520 11/25/2015	237.621.400.301.080.084	\$25.00
LABOR		1	59756	220000036520 11/25/2015	237.621.300.301.080.084	\$45.00
						Check #: 53266
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
ERIC ARMIN, INC.	007846					
Check Group:						
12 side dice		50	59493	748319 11/25/2015	251.720.400.106.820.000	\$71.50
						Check #: 53267
						PO/InvoiceTotal: <u>\$71.50</u>
						Vendor Total: <u>\$71.50</u>
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	NOV-DEC 2015 12/8/2015	100.632.380.001.440.444	\$118.60
						Check #: 53268
						PO/InvoiceTotal: <u>\$118.60</u>
						Vendor Total: <u>\$118.60</u>
ERNSPERGER, LORI ANN	111112					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Autism/Bullying/Behavioral Training November 11 & 12, 2015 Professional Fee		1	60042	111215 11/25/2015	100.521.300.500.000.000	\$4,000.00
Airfare		1	60042	111215 11/25/2015	100.521.300.500.000.000	\$521.20
Hotel		1	60042	111215 11/25/2015	100.521.300.500.000.000	\$244.08
Car Rental		1	60042	111215 11/25/2015	100.521.300.500.000.000	\$103.70
Parking		1	60042	111215 11/25/2015	100.521.300.500.000.000	\$40.00
Gas		1	60042	111215 11/25/2015	100.521.300.500.000.000	\$3.28
Meals		1	60042	111215 11/25/2015	100.521.300.500.000.000	\$19.52
Check #: 53269						
						PO/InvoiceTotal: <u>\$4,931.78</u>
						Vendor Total: <u>\$4,931.78</u>
FASTENAL COMPANY	004683					
Check Group:						
Misc. Supplies.		1	59792	158185 11/25/2015	420.664.416.600.000.000	\$3.41
Misc. Supplies.		1	59792	158215 12/5/2015	420.664.416.600.000.000	\$6.38
Check #: 53270						
						PO/InvoiceTotal: <u>\$9.79</u>
						Vendor Total: <u>\$9.79</u>
FEDERICO, MICHAEL A						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/12-08-15 12/10/2015	100.531.380.301.200.000	\$175.65
TRAVEL EXPENSE		1	0	POCATELLO/12-02-15 12/8/2015	100.531.380.301.200.000	\$24.20
TRAVEL EXPENSE		1	0	WOOD RIVER/12-01-15 12/6/2015	100.531.380.301.200.000	\$50.61
Check #: 53271						
PO/InvoiceTotal:						\$250.46
Vendor Total:						\$250.46
FEDEX	001182					
Check Group:						
TEXTBOOK OTHER		1	0	5-237-40579 12/6/2015	100.621.441.001.260.263	\$19.34
POSTAGE		1	0	5-237-40579 12/6/2015	100.632.395.001.440.000	\$54.85
Check #: 53272						
PO/InvoiceTotal:						\$74.19
Vendor Total:						\$74.19
FICEK, MELINA						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 15-18, 2015		1	59952	UT/11-2015 12/5/2015	251.621.380.102.812.000	\$240.00
Check #: 53273						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
FIVE FISH PRESS	008973					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLY GREEN 2000 PRINTED IN BLACK AND WHITE STUART		83	58720	7345 12/5/2015	235.515.400.201.120.120	\$622.50
BLACK 2000 PRINTED IN WHITE AND BLACK 8TH GRADE CHOIR		33	58720	7345 12/5/2015	235.515.400.201.120.120	\$280.50
Check #: 53274						PO/InvoiceTotal: \$903.00
Check Group: "MAKING HISTORY" SHIRTS FOR GIRLS SOCCER - INV # 7398		1	60287	7398 12/8/2015	238.531.400.401.200.212	\$293.25
Check #: 53274						PO/InvoiceTotal: \$293.25
Check Group: 5K RUN SHIRTS		88	60321	7374 12/8/2015	236.621.400.202.680.557	\$946.00
DONATION		1	60321	7374 12/8/2015	236.621.400.202.680.557	(\$308.00)
Check #: 53274						PO/InvoiceTotal: \$638.00
Vendor Total:						\$1,834.25
FLINN SCIENTIFIC, INC.	001682					
Check Group: Molecular Model Set, 1" Atoms, 104-Piece		4	60172	1929384 12/10/2015	100.515.400.301.130.000	\$171.25
Plant Wars Kit		1	60172	1929384 12/10/2015	100.515.400.301.130.000	\$34.88
Check #: 53275						PO/InvoiceTotal: \$206.13
Vendor Total:						\$206.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOYD LILLY CO., INC.	000382					
Check Group:						
REALINE FLOW METER AT TFHS		1	60103	215448 12/5/2015	420.664.300.600.000.000	\$110.00
					Check #: 53276	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Books (Various titles, see attached list)		1	58181	741222f-0 12/8/2015	100.622.400.106.000.000	\$104.70
Cataloging and processing for books		1	58181	741222f-0 12/8/2015	100.622.400.106.000.000	\$7.10
					Check #: 53277	
						PO/InvoiceTotal: \$111.80
Check Group:						
MERRIAM - WEBSTERS MEDICAL DICTIONARY		5	58972	759880F-0 12/5/2015	100.515.400.401.030.000	\$36.20
					Check #: 53277	
						PO/InvoiceTotal: \$36.20
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 191		1	59301	768292-3 12/5/2015	100.622.400.401.000.000	\$2,553.37
TOTAL CATALOGING AND PROCESSING FOR BOOK ORDER		1	59301	768292-3 12/5/2015	100.622.400.401.000.000	\$189.28
TOTAL AV ORDER AS PER ATTACHED LIST (QTY) 1		1	59301	768292-3 12/5/2015	100.622.400.401.000.000	\$19.95
TOTAL CATALOGING AND PROCESSING FOR AV		1	59301	768292-3 12/5/2015	100.622.400.401.000.000	\$0.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK ORDER AS PER ATTACHED LIST (QTY) 191		1	59301	768292A-2 12/5/2015	100.622.400.401.000.000	\$329.04
TOTAL CATALOGING AND PROCESSING FOR BOOK ORDER		1	59301	768292A-2 12/5/2015	100.622.400.401.000.000	\$26.88
Check #: 53277						
Check Group:						
QUOTE 8513320 FOR 4 BOOKS		1	59347	770647F-4 12/5/2015	100.622.400.101.000.000	\$56.76
Check #: 53277						
Check Group:						
ASSORTED BOOKS, SEE ATTACHED QUOTE		1	59348	769073F-2 12/5/2015	236.622.400.202.230.230	\$163.11
Check #: 53277						
Check Group:						
Books as per Quote ID 8516622		1	59419	773114-4 12/5/2015	234.622.400.104.230.232	\$182.71
Books as per Quote ID 8516622		1	59419	773114F-3 12/5/2015	234.622.400.104.230.232	\$158.25
Check #: 53277						
Check Group:						
74 MISC. BOOKS		1	59646	778198F-2 12/10/2015	100.622.400.301.000.000	\$965.33
CATALOGING AND PROCESSING BOOKS		1	59646	778198F-2 12/10/2015	100.622.400.301.000.000	\$82.73
Check #: 53277						
PO/InvoiceTotal:						\$3,119.21
PO/InvoiceTotal:						\$56.76
PO/InvoiceTotal:						\$163.11
PO/InvoiceTotal:						\$340.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,048.06
Check Group:						
ORDER NEW BOOKS FOR MVHS LIBRARY (AS PER ATTACHED)		1	59710	778770-1 12/5/2015	191.622.400.491.000.000	\$92.58
ORDER NEW BOOKS FOR MVHS LIBRARY (AS PER ATTACHED)		1	59710	778770F-0 12/5/2015	191.622.400.491.000.000	\$66.21
						Check #: 53277
						PO/InvoiceTotal: \$158.79
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	59742	779271F-6 12/5/2015	100.622.400.201.000.000	\$192.45
						Check #: 53277
						PO/InvoiceTotal: \$192.45
Check Group:						
MISC. BOOKS AND DVD INCLUDES CATALOGING AND PROCESSING FOR BOOKS WITH NO SHIPPING CHARGES (AS PER ATTACHED)		1	59771	780497-6 12/8/2015	100.622.400.103.000.000	\$4,710.53
						Check #: 53277
						PO/InvoiceTotal: \$4,710.53
Check Group:						
MISC. BOOKS (AS PER ATTACHMENT)		1	59772	780491f-3 12/8/2015	100.622.400.102.000.000	\$103.39
						Check #: 53277
						PO/InvoiceTotal: \$103.39
						Vendor Total: \$10,041.26
FOUNDATION BRIEFS, LLC	111003					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Evidence packages for L.D. and Public Forum Debate L.D.--\$120.00 Public Forum--\$150.00 Total \$270.00		1	58304	15-16  12/5/2015	100.515.400.301.050.056	\$270.00
					Check #: 53278	
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR VIRGINIA O'DELL'S FUNERAL		1	59559	165088 11/25/2015	100.632.400.001.440.000	\$57.95
					Check #: 53279	
						PO/InvoiceTotal: <u>\$57.95</u>
						Vendor Total: <u>\$57.95</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Misc. Building Supplies		1	58942	838140 11/25/2015	420.664.416.600.000.000	\$26.40
Misc. Building Supplies		1	58942	842706 11/25/2015	420.664.416.600.000.000	\$175.35
					Check #: 53280	
						PO/InvoiceTotal: <u>\$201.75</u>
Check Group:						
Blanket Order for paint (drama competition supplies)		1	59138	853503 12/9/2015	191.517.400.491.050.051	\$49.53
					Check #: 53280	
						PO/InvoiceTotal: <u>\$49.53</u>
Check Group:						
MISC SUPPLIES		1	59765	855557 12/5/2015	420.664.416.600.000.000	\$119.23



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	59765	864829 12/9/2015	420.664.416.600.000.000	\$20.69
Check #: 53280						
PO/InvoiceTotal:						\$139.92
Check Group:						
MISC 6" TILES FOR 5TH GRADE CHRISTMAS PROJECT		1	60239	1672947 12/5/2015	234.621.400.110.500.505	\$33.80
Check #: 53280						
PO/InvoiceTotal:						\$33.80
Vendor Total:						\$425.00
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
HIGH SCHOOL COURSE - SPECIAL OFFER 7 HABITS OF HIGHLY EFFECTIVE COLLEGE STUDENTS PER ATTACHED		1	57155	32196959 12/8/2015	238.621.400.401.500.523	\$750.00
Check #: 53281						
PO/InvoiceTotal:						\$750.00
Check Group:						
INVOICE #32214779- CONTRACT/COACHING/COPYRIGHT/LEADER IN ME PROGRAM AND GRANT		1	60320	32214779 12/8/2015	246.611.300.101.000.000	\$5,100.00
Check #: 53281						
PO/InvoiceTotal:						\$5,100.00
Vendor Total:						\$5,850.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Miscellaneous Supplies for IRC class at O'Leary MS		1	59168	890988 12/5/2015	257.521.400.001.000.000	\$100.00
Check #: 53282						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
SUPPLIES FOR BRUIN NEWS LAYOUT NOT TO EXCEED 35.00		1	59318	890929 11/25/2015	237.515.400.301.050.058	\$34.61
						Check #: 53282
						PO/InvoiceTotal: \$34.61
Check Group:						
SUPPLIES FOR GIRLS BASKETBALL RETREAT NOT TO EXCEED 150.00		1	59353	851207 11/25/2015	237.531.400.301.620.624	\$141.73
						Check #: 53282
						PO/InvoiceTotal: \$141.73
Check Group:						
SKULLCANDY-UPROCK ON-EAR HEADPHONES-BLACK		1	59355	851252 11/25/2015	100.621.400.201.699.000	\$319.80
						Check #: 53282
						PO/InvoiceTotal: \$319.80
Check Group:						
Miscellaneous SUPplies		1	59379	851220 11/25/2015	257.521.400.001.000.000	\$100.00
						Check #: 53282
						PO/InvoiceTotal: \$100.00
Check Group:						
Miscellaneous Supplies		1	59380	851218 11/25/2015	257.521.400.001.000.000	\$97.22
						Check #: 53282
						PO/InvoiceTotal: \$97.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies		1	59381	851296 12/5/2015	257.521.400.001.000.000	\$100.00
Check #: 53282						PO/InvoiceTotal: <u>          </u> \$100.00
Check Group: ICE FOR SNO-CONES		1	59486	851234 11/25/2015	234.621.400.101.500.543	\$21.54
Check #: 53282						PO/InvoiceTotal: <u>          </u> \$21.54
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	59489	851210 11/25/2015	235.531.400.201.200.207	\$72.89
Check #: 53282						PO/InvoiceTotal: <u>          </u> \$72.89
Check Group: MISCELLANEOUS		1	59539	890999 11/25/2015	234.621.400.109.500.538	\$44.99
Check #: 53282						PO/InvoiceTotal: <u>          </u> \$44.99
Check Group: Hot Dogs		16	59568	851265 11/25/2015	150.621.400.401.000.000	\$20.00
Hot Dog Buns		16	59568	851265 11/25/2015	150.621.400.401.000.000	\$20.00
Cookies		5	59568	851265 11/25/2015	150.621.400.401.000.000	\$18.45
Potato Salad		4	59568	851265 11/25/2015	150.621.400.401.000.000	\$25.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Macaroni Salad		3	59568	851265 11/25/2015	150.621.400.401.000.000	\$18.87
Lay's Potato Chips		8	59568	851265 11/25/2015	150.621.400.401.000.000	\$31.92
Ketchup		1	59568	851265 11/25/2015	150.621.400.401.000.000	\$2.58
Mustard		2	59568	851265 11/25/2015	150.621.400.401.000.000	\$1.98
Big K Soft Drinks		12	59568	851265 11/25/2015	150.621.400.401.000.000	\$30.00
Pickles		2	59568	851265 11/25/2015	150.621.400.401.000.000	\$5.18
Paper Plates		2	59568	851265 11/25/2015	150.621.400.401.000.000	\$3.98
Plastic Forks		3	59568	851265 11/25/2015	150.621.400.401.000.000	\$4.50
Napkins		2	59568	851265 11/25/2015	150.621.400.401.000.000	\$3.34
Bags of Assorted Candy		6	59568	851265 11/25/2015	150.621.400.401.000.000	\$22.50
Check #: 53282						
						PO/InvoiceTotal: <u>          </u> \$208.46
Check Group:						
SUPPLIES FOR BUSINESS CLASS		1	59594	851216 11/25/2015	243.519.400.401.030.000	\$95.89
Check #: 53282						
						PO/InvoiceTotal: <u>          </u> \$95.89
Check Group:						
Miscellaneous Supplies		1	59595	851251 12/5/2015	100.521.400.500.000.000	\$98.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53282						
PO/InvoiceTotal:						\$98.06
Check Group:						
MISC. REFRESHMENTS FOR TEACHER TRAINING DAY		1	59614	851230 11/25/2015	100.621.400.101.699.000	\$48.64
Check #: 53282						
PO/InvoiceTotal:						\$48.64
Check Group:						
SUPPLIES FOR TEACHERS NOT TO EXCEED 100.00		1	59615	851302 12/5/2015	131.621.400.301.680.781	\$99.15
Check #: 53282						
PO/InvoiceTotal:						\$99.15
Check Group:						
SPEAKERS		1	59616	851212 11/25/2015	100.621.400.001.260.263	\$229.99
Check #: 53282						
PO/InvoiceTotal:						\$229.99
Check Group:						
MISCELLANEOUS		1	59649	851229 11/25/2015	234.621.400.109.500.504	\$27.95
Check #: 53282						
PO/InvoiceTotal:						\$27.95
Check Group:						
Food and supplies for Family Math Night		1	59650	851224 11/25/2015	234.641.400.104.440.448	\$335.56
Check #: 53282						
PO/InvoiceTotal:						\$335.56
Check Group:						

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Continental breakfast for Nov. 11 training, 50 persons		1	59651	851231 11/25/2015	100.621.400.104.699.000	\$108.91
					Check #: 53282	
					PO/InvoiceTotal:	\$108.91
Check Group: MISC. SUPPLIES AND MATERIALS FOR AFTER SCHOOL TUTORING AND CLASSROOM SUPPLIES NOT TO EXCEED \$150		1	59652	851241 11/25/2015	100.521.400.201.000.000	\$149.00
					Check #: 53282	
					PO/InvoiceTotal:	\$149.00
Check Group: Miscellaneous Supplies for the NEST For the week of November 9, 2015		1	59653	851243 11/25/2015	257.521.400.001.000.000	\$90.69
					Check #: 53282	
					PO/InvoiceTotal:	\$90.69
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	59654	851263 11/25/2015	235.515.400.201.130.130	\$98.23
					Check #: 53282	
					PO/InvoiceTotal:	\$98.23
Check Group: ITEMS FOR CUB CASH STORE:  MECHANICAL PENCILS, TRADING CARDS, CANDY BARS, GRANOLA BARS		1	59713	851291 11/25/2015	236.611.400.202.240.243	\$88.66
					Check #: 53282	
					PO/InvoiceTotal:	\$88.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ITEMS FOR CUB CASH STORE:  POWERADE, FRUIT SNACKS, MEMO BOOKS, GUM		1	59714	851290  11/25/2015	236.611.400.202.240.243	\$89.51
					Check #: 53282	
						PO/InvoiceTotal: <u>          </u> \$89.51
Check Group:						
Sugar cookies approx. 600 Hot Chocolate, Napkins, Candy Canes		1	59715	851282  11/25/2015	234.621.400.104.500.501	\$262.49
					Check #: 53282	
						PO/InvoiceTotal: <u>          </u> \$262.49
Check Group:						
supplies/food for math night		1	59716	851238  11/25/2015	100.621.400.106.699.000	\$200.00
					Check #: 53282	
						PO/InvoiceTotal: <u>          </u> \$200.00
Check Group:						
SUPPLIES FOR RED RIBBON WEEK SUNDAE PRIZES FOR 3 CLASSES NOT TO EXCEED 100.00		1	59717	851247  11/25/2015	131.621.400.301.680.681	\$87.43
					Check #: 53282	
						PO/InvoiceTotal: <u>          </u> \$87.43
Check Group:						
PURCHASE CANDY FOR BANNED BOOK EVENT		1	59718	851255  11/25/2015	191.622.400.491.000.000	\$17.75
					Check #: 53282	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17.75
Check Group:						
Items for Arts & Crafts Elective for 2nd Quarter		1	59719	851278 11/25/2015	191.621.400.492.699.000	\$82.12
						Check #: 53282
						PO/InvoiceTotal: \$82.12
Check Group:						
M N M'S FOR MATH COUNTERS AT TITLE 1 FAMILY NIGHT, AND NAIL POLISH		1	59744	851239 11/25/2015	251.720.400.101.820.000	\$63.49
						Check #: 53282
						PO/InvoiceTotal: \$63.49
Check Group:						
Miscellaneous Supplies		1	59774	851305 12/5/2015	257.521.400.001.000.000	\$73.06
						Check #: 53282
						PO/InvoiceTotal: \$73.06
Check Group:						
MISC SUPPLIES FOR TITLE 1 FAMILY NIGHT		1	59845	851279 11/25/2015	100.621.400.101.699.000	\$22.75
						Check #: 53282
						PO/InvoiceTotal: \$22.75
Check Group:						
RED RIBBON WEEK PRIZES DONUTS		2	59846	851294 12/5/2015	131.621.400.301.680.681	\$11.98
RED RIBBON WEEK PRIZES MILK		10	59846	851294 12/5/2015	131.621.400.301.680.681	\$12.50
RED RIBBON WEEK PRIZES DRINKS		3	59846	851294 12/5/2015	131.621.400.301.680.681	\$9.99
						Check #: 53282



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.47
Check Group:						
Miscellaneous Supplies for the NEST For the week of November 16, 2015		1	59847	851271 11/25/2015	257.521.400.001.000.000	\$255.46
						Check #: 53282
						PO/InvoiceTotal: \$255.46
Check Group:						
P.O. to purchase plastic flexible cutting boards, mixing bowls, measuring cups, cooking sheets, and Tracfone airtime minutes card.		1	59863	851303 11/25/2015	289.621.400.101.000.000	\$166.29
						Check #: 53282
						PO/InvoiceTotal: \$166.29
Check Group:						
Miscellaneous Supplies for Support Services		1	59890	851298 11/25/2015	100.521.400.500.000.000	\$300.00
						Check #: 53282
						PO/InvoiceTotal: \$300.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	59939	851284 11/25/2015	235.531.400.201.200.200	\$37.47
						Check #: 53282
						PO/InvoiceTotal: \$37.47
Check Group:						
FOR TEACHER REWARDS FOR EXTRAS: XL HERSHEY BARS		15	59940	851293 11/25/2015	236.611.400.202.240.243	\$22.50
4 COUNT EXPO MARKERS		8	59940	851293 11/25/2015	236.611.400.202.240.243	\$46.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 COUNT GIFT BOX		4	59940	851293 11/25/2015	236.611.400.202.240.243	\$15.96
Check #: 53282						
PO/InvoiceTotal:						\$84.78
Check Group:						
THANKSGIVING AND CHRISTMAS SUPPLIES/STRING, GLITTER, STRAWS, RIBBON, COOKIE CUTTERS, SALT, FLOUR, TAPE, BALLOONS		1	60016	851306 12/5/2015	234.621.400.101.500.500	\$95.09
Check #: 53282						
PO/InvoiceTotal:						\$95.09
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	60037	851313 12/5/2015	243.519.400.301.090.092	\$139.33
Check #: 53282						
PO/InvoiceTotal:						\$139.33
Check Group:						
Miscellaneous Supplies for Support Services		1	60078	851342 12/8/2015	100.521.400.500.000.000	\$430.66
Check #: 53282						
PO/InvoiceTotal:						\$430.66
Check Group:						
MISCELLANEOUS ITEMS FOR CHRISTMAS CONCERT		1	60117	851322 12/5/2015	234.512.400.102.120.120	\$85.84
Check #: 53282						
PO/InvoiceTotal:						\$85.84
Check Group:						
MISC SUPPLIES FOR SCHOOL CHRISTMAS CONCERT AND SHARPEN THE PAW DAY		1	60118	851330 12/5/2015	100.621.400.101.699.000	\$150.00
Check #: 53282						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
Check Group:						
Supplies for the NEST For the week of November 30, 2015		1	60119	851325 12/8/2015	257.521.400.001.000.000	\$150.00
						Check #: 53282
						PO/InvoiceTotal: \$150.00
Check Group:						
Miscellaneous Supplies for School Social Worker		1	60134	851352 12/9/2015	100.521.400.500.360.000	\$47.66
						Check #: 53282
						PO/InvoiceTotal: \$47.66
Check Group:						
STUDENT GIFT CARDS TO MCDONALDS		3	60180	851338 12/10/2015	236.611.400.202.240.243	\$45.00
STUDENT GIFT CARDS TO FANDANGO		3	60180	851338 12/10/2015	236.611.400.202.240.243	\$30.00
TEACHER GIFT CARD TO BARNES AND NOBLE		1	60180	851338 12/10/2015	236.611.400.202.240.243	\$25.00
						Check #: 53282
						PO/InvoiceTotal: \$100.00
Check Group:						
Not to exceed \$35.00 Classroom supplies, Tape, paper clips, index cards, binders		1	60181	851400 12/10/2015	100.621.400.104.699.000	\$33.60
						Check #: 53282
						PO/InvoiceTotal: \$33.60
Check Group:						
SUPPLES AND MATERIALS FOR CLASSROOM AND REWARDS NOT TO EXCEED 250.00		1	60184	851363 12/10/2015	131.621.400.301.700.770	\$249.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53282						
						PO/InvoiceTotal: <u>          </u>
						\$249.87
Check Group:						
Staff appreciation not to exceed \$150.00		1	60283	851392 12/10/2015	100.621.400.104.699.000	\$133.02
Check #: 53282						
						PO/InvoiceTotal: <u>          </u>
						\$133.02
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	60317	851362 12/9/2015	235.621.400.201.170.173	\$36.57
Check #: 53282						
						PO/InvoiceTotal: <u>          </u>
						\$36.57
Check Group:						
2 LITER BOTTLES OF SODA		6	60335	851399 12/10/2015	236.515.400.202.170.170	\$19.50
BAG OF CUPS		1	60335	851399 12/10/2015	236.515.400.202.170.170	\$5.00
NAPKINS		1	60335	851399 12/10/2015	236.515.400.202.170.170	\$4.74
BOXES OF CANDY CANES		3	60335	851399 12/10/2015	236.515.400.202.170.170	\$6.09
Check #: 53282						
						PO/InvoiceTotal: <u>          </u>
						\$35.33
						Vendor Total: <u>          </u>
						\$6,176.01
FREY SCIENTIFIC	000218					
Check Group:						
EODEA CANADENSIS - LIVING MATERIAL		2	59560	202501264321 11/25/2015	100.515.400.401.130.000	\$32.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIVING MATERIAL CHARGE		1	59560	202501264321 11/25/2015	100.515.400.401.130.000	\$12.50
BROMTHYMOL BLUE 0.04% AQUEOUS SOIN		1	59560	202501264321 11/25/2015	100.515.400.401.130.000	\$5.29
PYREX BEAKER 400 mi		1	59560	202501264321 11/25/2015	100.515.400.401.130.000	\$80.06
Check #: 53283						
						PO/InvoiceTotal: <u>\$129.95</u>
						Vendor Total: <u>\$129.95</u>
FRONTLINE TECHNOLOGIES	008773					
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2015-16 SCHOOL YEAR		1	56517	INVUS45405 12/8/2015	420.621.385.001.699.000	\$3,145.80
Check #: 53284						
						PO/InvoiceTotal: <u>\$3,145.80</u>
						Vendor Total: <u>\$3,145.80</u>
FURNITURE & APPLIANCE OUTLET	005882					
Check Group:						
Black 21 C/FT Refrigerator for the NEST at CRHS		1	59891	0111605 11/25/2015	257.521.480.001.000.000	\$762.00
Delivery		1	59891	0111605 11/25/2015	257.521.480.001.000.000	\$25.00
Check #: 53285						
						PO/InvoiceTotal: <u>\$787.00</u>
Check Group:						
WASHING MACHINE		1	60319	0120406 12/9/2015	420.664.416.600.000.000	\$475.00
Check #: 53285						
						PO/InvoiceTotal: <u>\$475.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,262.00
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	JAN 2016	191.661.320.491.000.000	\$5,670.02
				12/5/2015	Check #: 53286	
						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	7316	100.631.400.000.000.000	\$128.00
				12/5/2015	Check #: 53287	
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES FOR SCHOOL STORE RESTOCK FOR OCT & NOV NOT TO EXCEED 1500.00		1	59533	1545364	237.515.400.301.040.040	\$279.60
				12/5/2015		
SUPPLIES FOR SCHOOL STORE RESTOCK FOR OCT & NOV NOT TO EXCEED 1500.00		1	59533	1547374	237.515.400.301.040.040	\$450.85
				12/5/2015	Check #: 53288	
						PO/InvoiceTotal: \$730.45
						Vendor Total: \$730.45
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	57655	988082-0 11/25/2015	420.664.416.600.000.000	\$57.32
MISC SUPPLIES		1	57655	988946-00 11/25/2015	420.664.416.600.000.000	\$6.36
MISC SUPPLIES		1	57655	988949-00 11/25/2015	420.664.416.600.000.000	\$26.85
Check #: 53289						
PO/InvoiceTotal:						\$90.53
Check Group:						
vinyl select no powder gloves size large		2	59403	987857-00 12/9/2015	191.517.400.491.000.000	\$73.18
purell foam hand sanitizer		1	59403	987857-00 12/9/2015	191.517.400.491.000.000	\$75.52
purell instant hand sanitizer		1	59403	987857-00 12/9/2015	191.517.400.491.000.000	\$78.85
Check #: 53289						
PO/InvoiceTotal:						\$227.55
Check Group:						
Supplies for the NEST For the week of November 30, 2015		1	60107	995457-00 12/8/2015	257.521.400.001.000.000	\$98.49
Check #: 53289						
PO/InvoiceTotal:						\$98.49
Vendor Total:						\$416.57
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4820 11/25/2015	100.667.300.001.000.000	\$150.00
Check #: 53290						
PO/InvoiceTotal:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GEM STATE STAFFING	111201					\$150.00
Check Group:						
TRANSLATION SERVICES. INVOICE #227626.		3	59664	227626 11/25/2015	100.720.304.001.310.311	\$61.23
						Check #: 53291
						PO/InvoiceTotal:
						\$61.23
Check Group:						
TRANSLATION SERVICES. INVOICE #227652		12.25	59947	227652 11/25/2015	100.720.304.001.310.311	\$250.02
TRANSLATION SERVICES. INVOICE #227678. 25.5 HOURS.		1	59947	227678 11/25/2015	100.720.304.001.310.312	\$520.48
						Check #: 53291
						PO/InvoiceTotal:
						\$770.50
						Vendor Total:
						\$831.73
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	56706	785360 11/25/2015	420.664.416.600.000.000	\$84.40
						Check #: 53292
						PO/InvoiceTotal:
						\$84.40
						Vendor Total:
						\$84.40
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
INITIAL 1X SERVICE INVOICE #193925 DATE 11/23/15 AT 263 LOCUST ST. N, TWIN FALLS, ID 83301		1	60193	193925 12/5/2015	237.621.300.301.500.532	\$225.00
						Check #: 53293
						PO/InvoiceTotal:
						\$225.00
						Vendor Total:
						\$225.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
PATRIOT EXTREME POERFORMANCE VIPER 3 SERIES RAM DDR3 8GB		1	58880	946093 11/25/2015	181.515.400.851.160.161	\$49.33
Check #: 53294						
PO/InvoiceTotal:						\$49.33
Check Group:						
ROSEWILL CHALLENGER-S MID TOWER-ATX-NO POWER SUPPLY, BLACK, USB/AUDIO/E-SATA		1	59426	946371 12/10/2015	181.515.400.851.160.457	\$51.12
CRUSIAL MX200 SSD		24	59426	946372 11/25/2015	181.515.400.851.160.457	\$2,266.08
EVGA SUPERNOVA 550 GS POWER SUPPLY		24	59426	947104 11/25/2015	181.515.400.851.160.457	\$1,946.64
LOGITECH DESKTOP MK120 KEYBOARD AND MOUSE SET		24	59426	947104 11/25/2015	181.515.400.851.160.457	\$319.20
INTEL CORE I7 4790K		24	59426	947104 11/25/2015	181.515.400.851.160.457	\$8,284.56
CRUSIAL BALLISTIX SPORT DDR3 MEMORY		24	59426	947106 11/25/2015	181.515.400.851.160.457	\$2,004.00
ASUS Z87-PLUS MOTHERBOARD		24	59426	947107 11/25/2015	181.515.400.851.160.457	\$3,151.68
GHA REWARDS CERTIFICATE		1	59426	948660 11/25/2015	181.515.400.851.160.457	(\$58.00)
ROSEWILL CHALLENGER-S MID TOWER-ATX-NO POWER SUPPLY, BLACK, USB/AUDIO/E-SATA		22.1696	59426	948660 11/25/2015	181.515.400.851.160.457	\$1,285.84
ROSEWILL CHALLENGER-S MID TOWER-ATX-NO POWER SUPPLY, BLACK, USB/AUDIO/E-SATA		1.8304	59426	948660 11/25/2015	243.519.400.301.160.163	\$106.16
Check #: 53294						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19,357.28
Check Group:						
MICROSOFT WIRELESS DISPLAY ADAPTER		3	59754	948664 12/5/2015	243.519.400.301.160.163	\$154.47
						Check #: 53294
						PO/InvoiceTotal: \$154.47
Check Group:						
ASUS VS207T-P		24	59892	949231 12/5/2015	181.515.400.851.160.161	\$2,520.00
						Check #: 53294
						PO/InvoiceTotal: \$2,520.00
						Vendor Total: \$22,081.08
GIVE MORE MEDIA	110905					
Check Group:						
WHITE WRIST BANDS "CROSS THE LINE"		100	59363	65686 11/25/2015	236.515.400.202.170.170	\$134.59
						Check #: 53295
						PO/InvoiceTotal: \$134.59
						Vendor Total: \$134.59
GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
Aluminum guardrail replacements for Lincoln elementary.		1	60011	11461 12/5/2015	420.664.416.600.000.000	\$75.00
						Check #: 53296
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
GOPHER SPORT	000280					
Check Group:						

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Tether balls		5	57002	9002749 11/25/2015	100.621.400.106.699.000	\$85.25
Additional Tether Ball Ropes		5	57002	9002749 11/25/2015	100.621.400.106.699.000	\$43.04
Check #: 53297						
PO/InvoiceTotal:						\$128.29
Check Group:						
6.7" HANDBALL		2	59442	9073871 11/25/2015	100.515.400.202.080.000	\$34.98
SET OF 12 PICKLE BALLS		1	59442	9073871 11/25/2015	100.515.400.202.080.000	\$24.51
ULTRA NET PORTABLE NET SYSTEMS		2	59442	9073871 11/25/2015	100.515.400.202.080.000	\$325.26
GOPHER SOCCER BALLS RUBBER SIZE 5		6	59442	9073871 11/25/2015	100.515.400.202.080.000	\$83.89
GOPHER PLAY BALL 6.3 SET OF 6		1	59442	9073871 11/25/2015	100.515.400.202.080.000	\$116.94
Check #: 53297						
PO/InvoiceTotal:						\$585.58
Check Group:						
Tetherball		10	60027	9084797 12/5/2015	100.621.400.106.699.000	\$177.74
Check #: 53297						
PO/InvoiceTotal:						\$177.74
Check Group:						
Pedometers		30	60072	9086094 12/8/2015	106.621.400.106.680.080	\$559.85
Health o meter Physician scale		1	60072	9086094 12/8/2015	100.512.400.106.080.000	\$373.23

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Pedometers		20	60072	9086094 12/8/2015	100.621.400.106.699.000	\$373.23
					Check #: 53297	
						PO/InvoiceTotal: <u>\$1,306.31</u>
						Vendor Total: <u>\$2,197.92</u>
GRAMMARLY, INC.	151010					
Check Group:						
ADDITIONAL SUBSCRIPTION FOR GRAMMARLY@EDU WRITING SUPPORT SUITE FOR 175.O ACCOUNTS, VALID FROM 8/19/15-8/18/16		1	60409	V177924 12/10/2015	100.621.400.301.699.000	\$233.00
					Check #: 53298	
						PO/InvoiceTotal: <u>\$233.00</u>
						Vendor Total: <u>\$233.00</u>
GRAPHICS PRODUCTS	003916					
Check Group:						
PREMIUM RIBBON DK BLUE 4.3" x 492'		1	58743	2443303 11/25/2015	100.622.400.301.230.231	\$202.13
PREMIUM VINYL TAPE 4" x 140' WHITE		1	58743	2443303 11/25/2015	100.622.400.301.230.231	\$264.72
PREMIUM VINYL TAPE 4" X 140' SILVER		1	58743	2443303 11/25/2015	100.622.400.301.230.231	\$264.71
					Check #: 53299	
						PO/InvoiceTotal: <u>\$731.56</u>
						Vendor Total: <u>\$731.56</u>
GRAY MILLER PERSH LLP	140419					
Check Group:						
FCC EBS AGREEMENT CONSULTING		1	60410	23332 12/10/2015	245.663.300.001.000.000	\$1,008.00
					Check #: 53300	

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						PO/InvoiceTotal: \$1,008.00
						Vendor Total: \$1,008.00
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
KLEIN TOOLS STEP DRILL BIT 3/16		1	59374	982278751 12/5/2015	245.663.400.001.000.000	\$37.97
						Check #: 53301
						PO/InvoiceTotal: \$37.97
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		1	59904	982171360 11/25/2015	410.810.400.001.000.000	\$133.29
WIRE MGMT PANEL 1.75 X 19		4	59904	982171360 11/25/2015	410.810.400.001.000.000	\$169.59
24 PORT 110/6PORT PANEL C5E HD CLARITY		2	59904	982171360 11/25/2015	410.810.400.001.000.000	\$256.06
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		36	59904	982171360 11/25/2015	410.810.400.001.000.000	\$159.23
TRACJACK SMB 2PORT		18	59904	982171360 11/25/2015	410.810.400.001.000.000	\$57.54
4 X 4 X 2 KRALOY J BOX PCODE 278300		6	59904	982171360 11/25/2015	410.810.400.001.000.000	\$31.08
						Check #: 53301
						PO/InvoiceTotal: \$806.79
Check Group:						
WIRE MGMT PANEL 1.75 X 19		4	59905	982171358 11/25/2015	410.810.400.001.000.000	\$170.01
CAT5E MINI 12P 89D CLAR		1	59905	982171358 11/25/2015	410.810.400.001.000.000	\$69.96
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		35	59905	982171358 11/25/2015	410.810.400.001.000.000	\$155.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACJACK SMB 2PORT		21	59905	982171358 11/25/2015	410.810.400.001.000.000	\$67.30
4 X 4 X 2 KRALOY J BOX PCODE 278300		9	59905	982171358 11/25/2015	410.810.400.001.000.000	\$46.72
48 PORT 110/6PORT C5E HDCLARITY		1	59905	982171358 11/25/2015	410.810.400.001.000.000	\$266.83
CAT5E MINI 12P 89D CLAR		1	59905	982304149 12/5/2015	410.810.400.001.000.000	\$66.58
Check #: 53301						
PO/InvoiceTotal:						\$842.59
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		1	59906	982201701 11/25/2015	410.810.400.001.000.000	\$140.97
WIRE MGMT PANEL 1.75 X 19		4	59906	982201701 11/25/2015	410.810.400.001.000.000	\$179.36
CAT5E MINI 12P 89D CLAR		2	59906	982201701 11/25/2015	410.810.400.001.000.000	\$147.61
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		44	59906	982201701 11/25/2015	410.810.400.001.000.000	\$205.83
TRACJACK SMB 2PORT		13	59906	982201701 11/25/2015	410.810.400.001.000.000	\$43.95
48 PORT 110/6PORT C5E HDCLARITY		1	59906	982201701 11/25/2015	410.810.400.001.000.000	\$281.54
4 X 4 X 2 KRALOY J BOX PCODE 278300		10	59906	982255163 12/5/2015	410.810.400.001.000.000	\$66.95
CAT5E MINI 12P 89D CLAR		2	59906	982304148 12/5/2015	410.810.400.001.000.000	\$133.16
4 X 4 X 2 KRALOY J BOX PCODE 278300		9	59906	982331367 12/8/2015	410.810.400.001.000.000	\$62.24
CAT5E MINI 12P 89D CLAR		2	59906	982386633 12/8/2015	410.810.400.001.000.000	(\$133.16)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAT5E MINI 12P 89D CLAR		1	59906	982386639 12/8/2015	410.810.400.001.000.000	(\$66.58)
Check #: 53301						
PO/InvoiceTotal:						\$1,061.87
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		1	59907	982171361 11/25/2015	410.810.400.001.000.000	\$151.25
WIRE MGMT PANEL 1.75 X 19		2	59907	982171361 11/25/2015	410.810.400.001.000.000	\$96.22
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		40	59907	982171361 11/25/2015	410.810.400.001.000.000	\$200.76
TRACJACK SMB 2PORT		18	59907	982171361 11/25/2015	410.810.400.001.000.000	\$65.29
4 X 4 X 2 KRALOY J BOX PCODE 278300		7	59907	982171361 11/25/2015	410.810.400.001.000.000	\$41.13
48 PORT 110/6PORT C5E HDCLARITY		1	59907	982171361 11/25/2015	410.810.400.001.000.000	\$302.04
Check #: 53301						
PO/InvoiceTotal:						\$856.69
Check Group:						
BERK-TEKINC 5EXHNP4P24-BL-P-1.5K-BER-PV		1	59908	982171362 11/25/2015	410.810.400.001.000.000	\$135.07
WIRE MGMT PANEL 1.75 X 19		4	59908	982171362 11/25/2015	410.810.400.001.000.000	\$171.85
CAT5E MINI 12P 89D CLAR		1	59908	982171362 11/25/2015	410.810.400.001.000.000	\$70.71
TRACJACK C53 CLARITY T568A/B FLUSH IVORY		39	59908	982171362 11/25/2015	410.810.400.001.000.000	\$174.80
TRACJACK SMB 2PORT		13	59908	982171362 11/25/2015	410.810.400.001.000.000	\$42.11

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4 X 4 X 2 KRALOY J BOX PCODE 278300		16	59908	982171362 11/25/2015	410.810.400.001.000.000	\$83.95
48 PORT 110/6PORT C5E HDCLARITY		1	59908	982171362 11/25/2015	410.810.400.001.000.000	\$269.72
CAT5E MINI 12P 89D CLAR		1	59908	982278749 12/5/2015	410.810.400.001.000.000	\$66.58
CAT5E MINI 12P 89D CLAR		1	59908	982386634 12/8/2015	410.810.400.001.000.000	(\$66.58)
Check #: 53301						
PO/InvoiceTotal:						\$948.21
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		1	59909	982171357 11/25/2015	410.810.400.001.000.000	\$134.01
WIRE MGMT PANEL 1.75 X 19		2	59909	982171357 11/25/2015	410.810.400.001.000.000	\$85.25
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		38	59909	982171357 11/25/2015	410.810.400.001.000.000	\$168.98
TRACJACK SMB 2PORT		16	59909	982171357 11/25/2015	410.810.400.001.000.000	\$51.42
4 X 4 X 2 KRALOY J BOX PCODE 278300		17	59909	982171357 11/25/2015	410.810.400.001.000.000	\$88.50
48 PORT 110/6PORT C5E HDCLARITY		1	59909	982171357 11/25/2015	410.810.400.001.000.000	\$267.62
Check #: 53301						
PO/InvoiceTotal:						\$795.78
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		1	59910	982171359 11/25/2015	410.810.400.001.000.000	\$131.86
WIRE MGMT PANEL 1.75 X 19		3	59910	982171359 11/25/2015	410.810.400.001.000.000	\$125.82



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAT5E MINI 12P 89D CLAR		1	59910	982171359 11/25/2015	410.810.400.001.000.000	\$69.03
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		37	59910	982171359 11/25/2015	410.810.400.001.000.000	\$161.90
TRACJACK SMB 2PORT		18	59910	982171359 11/25/2015	410.810.400.001.000.000	\$56.92
4 X 4 X 2 KRALOY J BOX PCODE 278300		11	59910	982171359 11/25/2015	410.810.400.001.000.000	\$56.34
48 PORT 110/6PORT C5E HDCLARITY		1	59910	982171359 11/25/2015	410.810.400.001.000.000	\$263.33
CAT5E MINI 12P 89D CLAR		1	59910	982278748 12/5/2015	410.810.400.001.000.000	\$66.58
CAT5E MINI 12P 89D CLAR		1	59910	982386637 12/8/2015	410.810.400.001.000.000	(\$66.58)
Check #: 53301						
						PO/InvoiceTotal: <u>                    </u> \$865.20
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		7	59911	982198500 11/25/2015	410.810.400.001.000.000	\$948.03
WIRE MGMT PANEL 1.75 X 19		4	59911	982198500 11/25/2015	410.810.400.001.000.000	\$172.31
24 PORT 110/6PORT PANEL C5E HD CLARITY		2	59911	982198500 11/25/2015	410.810.400.001.000.000	\$260.17
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		34	59911	982198500 11/25/2015	410.810.400.001.000.000	\$152.80
TRACJACK SMB 2PORT		20	59911	982198500 11/25/2015	410.810.400.001.000.000	\$64.96
4 X 4 X 2 KRALOY J BOX PCODE 278300		9	59911	982198500 11/25/2015	410.810.400.001.000.000	\$47.36
Check #: 53301						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,645.63
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		1	59912	982171365 11/25/2015	410.810.400.001.000.000	\$132.35
WIRE MGMT PANEL 1.75 X 19		6	59912	982171365 11/25/2015	410.810.400.001.000.000	\$252.59
CAT5E MINI 12P 89D CLAR		1	59912	982171365 11/25/2015	410.810.400.001.000.000	\$69.29
24 PORT 110/6PORT PANEL C5E HD CLARITY		2	59912	982171365 11/25/2015	410.810.400.001.000.000	\$254.25
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		80	59912	982171365 11/25/2015	410.810.400.001.000.000	\$351.35
TRACJACK SMB 2PORT		34	59912	982171365 11/25/2015	410.810.400.001.000.000	\$107.92
48 PORT 110/6PORT C5E HDCLARITY		1	59912	982171365 11/25/2015	410.810.400.001.000.000	\$264.32
4 X 4 X 2 KRALOY J BOX PCODE 278300		36	59912	982255164 12/5/2015	410.810.400.001.000.000	\$225.59
CAT5E MINI 12P 89D CLAR		1	59912	982278750 12/5/2015	410.810.400.001.000.000	\$66.58
CAT5E MINI 12P 89D CLAR		1	59912	982366640 12/8/2015	410.810.400.001.000.000	(\$66.58)
						Check #: 53301
						PO/InvoiceTotal: \$1,657.66
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		2	59913	982171366 11/25/2015	410.810.400.001.000.000	\$264.60
WIRE MGMT PANEL 1.75 X 19		3	59913	982171366 11/25/2015	410.810.400.001.000.000	\$126.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAT5E MINI 12P 89D CLAR		1	59913	982171366 11/25/2015	410.810.400.001.000.000	\$69.27
24 PORT 110/6PORT PANEL C5E HD CLARITY		2	59913	982171366 11/25/2015	410.810.400.001.000.000	\$254.16
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		34	59913	982171366 11/25/2015	410.810.400.001.000.000	\$149.27
TRACJACK SMB 2PORT		18	59913	982171366 11/25/2015	410.810.400.001.000.000	\$57.12
4 X 4 X 2 KRALOY J BOX PCODE 278300		3	59913	982171366 11/25/2015	410.810.400.001.000.000	\$15.41
4 X 4 X 2 KRALOY J BOX PCODE 278300		15	59913	982255162 12/5/2015	410.810.400.001.000.000	\$105.25
CAT5E MINI 12P 89D CLAR		1	59913	982278747 12/5/2015	410.810.400.001.000.000	\$66.58
CAT5E MINI 12P 89D CLAR		1	59913	982386635 12/8/2015	410.810.400.001.000.000	(\$66.58)
Check #: 53301						
						PO/InvoiceTotal: <u>\$1,041.33</u>
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		2	59914	982171363 11/25/2015	410.810.400.001.000.000	\$265.41
WIRE MGMT PANEL 1.75 X 19		10	59914	982171363 11/25/2015	410.810.400.001.000.000	\$422.11
CAT5E MINI 12P 89D CLAR		2	59914	982171363 11/25/2015	410.810.400.001.000.000	\$138.96
24 PORT 110/6PORT PANEL C5E HD CLARITY		4	59914	982171363 11/25/2015	410.810.400.001.000.000	\$509.87
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		110	59914	982171363 11/25/2015	410.810.400.001.000.000	\$484.40
TRACJACK SMB 2PORT		66	59914	982171363 11/25/2015	410.810.400.001.000.000	\$210.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 X 4 X 2 KRALOY J BOX PCODE 278300		30	59914	982171363 11/25/2015	410.810.400.001.000.000	\$154.65
48 PORT 110/6PORT C5E HDCLARITY		1	59914	982171363 11/25/2015	410.810.400.001.000.000	\$265.01
CAT5E MINI 12P 89D CLAR		2	59914	982319630 12/8/2015	410.810.400.001.000.000	\$133.16
CAT5E MINI 12P 89D CLAR		2	59914	982386636 12/8/2015	410.810.400.001.000.000	(\$133.16)
Check #: 53301						
PO/InvoiceTotal:						\$2,450.47
Check Group:						
BERK-TEK INC 5EXHNP4P24-BL-P-1.5K-BER-PV		2	59915	982171364 11/25/2015	410.810.400.001.000.000	\$261.31
WIRE MGMT PANEL 1.75 X 19		14	59915	982171364 11/25/2015	410.810.400.001.000.000	\$581.82
CAT53 MINI 12P 89D CLAR		9	59915	982171364 11/25/2015	410.810.400.001.000.000	\$615.65
24 PORT 110/6PORT PANEL C5E HD CLARITY		2	59915	982171364 11/25/2015	410.810.400.001.000.000	\$251.00
TRACJACK C5E CLARITY T568A/B FLUSH IVORY		119	59915	982171364 11/25/2015	410.810.400.001.000.000	\$515.95
TRACJACK SMB 2PORT		51	59915	982171364 11/25/2015	410.810.400.001.000.000	\$159.81
4 X 4 X 2 KRALOY J BOX PCODE 278300		47	59915	982255165 12/5/2015	410.810.400.001.000.000	\$271.47
CAT53 MINI 12P 89D CLAR		9	59915	982319361 12/8/2015	410.810.400.001.000.000	\$599.22
CAT53 MINI 12P 89D CLAR		9	59915	982386638 12/8/2015	410.810.400.001.000.000	(\$599.22)

Check #: 53301

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,657.01
						Vendor Total: \$15,667.20
GRAYBILL-ROBERTS, DONNA L						
Check Group:						
Case preparation/case management		4	59607	0002 11/25/2015	289.621.300.101.000.000	\$320.00
Counseling services		4.5	59607	0002 11/25/2015	289.621.300.101.000.000	\$360.00
						Check #: 53302
						PO/InvoiceTotal: \$680.00
						Vendor Total: \$680.00
GREAT HARVEST BREAD CO. 151204						
Check Group:						
Thanksgiving Rolls for Bridge Academy's 3rd Annual Thanksgiving Dinner - Ordering 8 dozen		8	59996	200063 11/25/2015	191.621.400.492.699.000	\$54.72
						Check #: 53303
						PO/InvoiceTotal: \$54.72
						Vendor Total: \$54.72
GROCERY OUTLET 005250						
Check Group:						
Miscellaneous Supplies for the NEST For the week of November 9, 2015		1	59648	013546 12/5/2015	257.521.400.001.000.000	\$73.89
						Check #: 53304
						PO/InvoiceTotal: \$73.89
Check Group:						
Miscellaneous Supplies for IRC Class at RSMS		1	60245	013549 12/9/2015	100.521.400.500.000.000	\$103.94
						Check #: 53304

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$103.94</u>
						Vendor Total: <u>\$177.83</u>
GROUND CONTROL CLOGGING, LLC						
Check Group:						
STUDIO RENTAL - 10/31, 11/3, 11/6, 11/7, FOR SYNERGY		1	59736	707 11/25/2015	238.515.300.401.120.120	\$20.00
STUDIO RENTAL - 10/31, 11/3, 11/6, 11/7, FOR SYNERGY		1	59736	760 11/25/2015	238.515.300.401.120.120	\$15.00
STUDIO RENTAL - 10/31, 11/3, 11/6, 11/7, FOR SYNERGY		1	59736	761 11/25/2015	238.515.300.401.120.120	\$15.00
STUDIO RENTAL - 10/31, 11/3, 11/6, 11/7, FOR SYNERGY		1	59736	762 11/25/2015	238.515.300.401.120.120	\$20.00
						Check #: 53305
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
GROVER ELECTRIC & PLUMBING SUP 000546						
Check Group:						
MISC PLUMBING SUPPLIES		1	59471	63034 11/25/2015	420.664.416.600.000.000	\$5.22
MISC PLUMBING SUPPLIES		1	59471	63054 11/25/2015	420.664.416.600.000.000	\$34.86
MISC PLUMBING SUPPLIES		1	59471	63628 12/5/2015	420.664.416.600.000.000	\$20.92
MISC PLUMBING SUPPLIES		1	59471	63636 12/5/2015	420.664.416.600.000.000	(\$20.92)
MISC PLUMBING SUPPLIES		1	59471	63839 12/5/2015	420.664.416.600.000.000	\$56.36
MISC PLUMBING SUPPLIES		1	59471	63841 12/5/2015	420.664.416.600.000.000	\$5.43

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MISC PLUMBING SUPPLIES		1	59471	63854 12/5/2015	420.664.416.600.000.000	\$8.52
MISC PLUMBING SUPPLIES		1	59471	63857 12/5/2015	420.664.416.600.000.000	\$8.52
MISC PLUMBING SUPPLIES		1	59471	63931 12/5/2015	420.664.416.600.000.000	\$39.64
MISC PLUMBING SUPPLIES		1	59471	64410 12/9/2015	420.664.416.600.000.000	\$32.70
MISC PLUMBING SUPPLIES		1	59471	64430 12/9/2015	420.664.416.600.000.000	\$39.84
Check #: 53306						
						PO/InvoiceTotal: <u>\$231.09</u>
						Vendor Total: \$231.09
GTM SPORTSWEAR	008998					
Check Group:						
YTH ARIEL SHELL MED		5	57287	100286217 12/8/2015	237.531.400.301.200.585	\$150.00
YTH ARIEL SHELL LRG		2	57287	100286217 12/8/2015	237.531.400.301.200.585	\$60.00
ARIEL SHELL XL		2	57287	100286217 12/8/2015	237.531.400.301.200.585	\$60.00
Check #: 53307						
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: \$270.00
GUEST HOUSE INN & SUITES	008322					
Check Group:						
STUDENTS ROOMS (TWIN FALLS HIGH SCHOOL)		8	60266	9704 12/8/2015	237.682.300.301.050.051	\$479.92
COACH/JUDGE ROOM (TWIN FALLS HIGH SCHOOL)		2	60266	9704 12/8/2015	237.515.380.301.050.051	\$119.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT ROOMS (CANYON RIDGE HIGH SCHOOL)		5	60266	9704 12/8/2015	100.682.300.401.050.051	\$299.95
COACH/JUDGE ROOM (CANYON RIDGE HIGH SCHOOL)		1	60266	9704 12/8/2015	100.515.380.401.050.051	\$59.99
STUDENT ROOMS (MAGIC VALLEY HIGH SCHOOL)		2	60266	9704 12/8/2015	239.682.300.491.640.664	\$119.98
COACH/JUDGE ROOM (MAGIC VALLEY HIGH SCHOOL)		1	60266	9704 12/8/2015	239.621.380.491.640.664	\$59.99
Check #: 53308						
						PO/InvoiceTotal: <u>\$1,139.81</u>
						Vendor Total: \$1,139.81
GUEST HOUSE INN COEUR D'ALENE	111202					
Check Group:						
ROOMS FOR VB TEAM ON 10/29/30-15		1	58305	2925A 12/8/2015	100.682.300.401.200.000	\$1,055.84
ROOMS FOR VB COACH - 10/29/30-15		1	58305	2925A 12/8/2015	100.531.380.401.200.000	\$65.99
ROOMS FOR VB TEAM 10/28/15		1	58305	2925A 12/8/2015	238.682.300.401.200.207	\$518.92
COACHES ROOMS ON 10/28/15		1	58305	2925A 12/8/2015	238.531.300.401.200.207	\$66.99
Check #: 53309						
						PO/InvoiceTotal: <u>\$1,707.74</u>
Check Group:						
5 ROOMS FOR CROSS COUNTRY TEAM 10-29/30-15		1	59003	2925B 12/8/2015	100.682.300.401.200.000	\$395.94
1 ROOM FOR BUS DRIVER 10-29/30-15		2	59003	2925B 12/8/2015	100.682.300.401.200.000	\$115.98
2 ROOMS FOR COACHES 10-29/30-15		1	59003	2925B 12/8/2015	100.531.380.401.200.000	\$263.96



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53309						
						PO/InvoiceTotal: <u>\$775.88</u>
						Vendor Total: <u>\$2,483.62</u>
HAAN CRAFTS	002140					
Check Group:						
MISC. SUPPLIES PER ATTACHED QUOTE		1	59988	0214155 12/5/2015	235.515.400.201.090.090	\$523.54
Check #: 53310						
						PO/InvoiceTotal: <u>\$523.54</u>
						Vendor Total: <u>\$523.54</u>
HADFIELD, BRANDI L.	151205					
Check Group:						
COMPETITION MILITARY DANCE ROUTINE FOR DANCE TEAM		1	60022	MILITARY ROUTINE 11/25/2015	237.531.300.301.200.583	\$800.00
Check #: 53311						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
HAFFNER'S LOCK & KEY	090310					
Check Group:						
Extra keys for Lincoln elementary's elevator.		1	59746	19941 11/25/2015	420.664.416.600.000.000	\$34.20
Check #: 53312						
						PO/InvoiceTotal: <u>\$34.20</u>
						Vendor Total: <u>\$34.20</u>
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		6	56515	4845 12/5/2015	100.632.300.001.440.000	\$27.00
Check #: 53313						

## Twin Falls School District 411

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Voucher Batch Number: 1054

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$27.00
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		2	57336	MVHS/11-15 12/5/2015	191.621.400.491.699.000	\$12.00
						Check #: 53313
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$12.00
WATER FOR THE YEAR		13	57795	4824 12/5/2015	100.621.400.202.699.000	\$58.50
						Check #: 53313
						PO/InvoiceTotal: <u>                    </u>
						\$58.50
						Vendor Total: <u>                    </u>
						\$97.50
HAL-HEN COMPANY, INC.	004619					
Check Group:						
Wavecide 1 quart		1	59882	0547075 12/5/2015	100.521.400.500.000.000	\$8.69
Williams Sound Pocketalker with Headphones		2	59882	0547075 12/5/2015	100.521.400.500.000.000	\$218.83
						Check #: 53314
						PO/InvoiceTotal: <u>                    </u>
						\$227.52
						Vendor Total: <u>                    </u>
						\$227.52
HAMPTON INN AND SUITES	006617					
Check Group:						
LODGING FOR ROBERT SEAMAN (CONFIRMATION #85249200) AND ANGIE CARTER (CONFIRMATION #85775536) ON DECEMBER 8, 2015 TO ATTEND ATI CONFERENCE.		1	59164	3199441 12/10/2015	100.632.380.001.440.446	\$199.00
PARKING FOR 1 NIGHT (2 VEHICLES)		1	59164	3199441 12/10/2015	100.632.380.001.440.446	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LODGING FOR ROBERT SEAMAN (CONFIRMATION #85249200) AND ANGIE CARTER (CONFIRMATION #85775536) ON DECEMBER 8, 2015 TO ATTEND ATI CONFERENCE.		1	59164	319945B 12/10/2015	100.632.380.001.440.446	\$199.00
PARKING FOR 1 NIGHT (2 VEHICLES)		1	59164	319945B 12/10/2015	100.632.380.001.440.446	\$12.00
Check #: 53315						
PO/InvoiceTotal:						\$422.00
Vendor Total:						\$422.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
Slow speed buffer for Pillar Falls elementary.		1	58932	600112 12/5/2015	420.661.480.600.000.000	\$762.00
Check #: 53316						
PO/InvoiceTotal:						\$762.00
Check Group:						
RAVEN WHISPER BACK PACK 10 QT WITH E-Z GLIDE TOOL		4	59286	600665 11/25/2015	420.664.416.600.000.000	\$1,395.68
Check #: 53316						
PO/InvoiceTotal:						\$1,395.68
Vendor Total:						\$2,157.68
HARRIS, TRACEY J						
Check Group:						
TRAVEL EXPENSE		1	0	UT/11-18-15 11/25/2015	251.512.380.106.810.000	\$84.00
Check #: 53317						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
HARVEY'S OFFICE PLUS	000284					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Binders		1	59404	0019665-001 11/25/2015	191.517.400.491.090.000	\$3.99
Office chair		1	59404	0019665-001 11/25/2015	191.517.400.491.090.000	\$249.99
3-hole punch		1	59404	0019665-001 11/25/2015	191.517.400.491.090.000	\$26.99
Stapler,Desktop		1	59404	0019665-001 11/25/2015	191.517.400.491.090.000	\$22.99
Construction Paper		1	59404	0019665-003 11/25/2015	191.517.400.491.090.000	\$16.78
Binders		8	59404	0019821-001 12/9/2015	191.517.400.491.090.000	\$183.92
Protective sheets		10	59404	0019821-001 12/9/2015	191.517.400.491.090.000	\$99.90
					Check #: 53318	
						PO/InvoiceTotal: <u>                    </u> \$604.56
Check Group:						
1 CASE: 3" X 150' ADD ROLL		1	59609	0019760-001 11/25/2015	100.622.400.202.000.000	\$59.99
					Check #: 53318	
						PO/InvoiceTotal: <u>                    </u> \$59.99
Check Group:						
INKCART, HP 564, MA		1	60007	0019916-001 12/5/2015	191.621.400.491.699.000	\$11.99
INKCART, HP 564, CYN		1	60007	0019916-001 12/5/2015	191.621.400.491.699.000	\$11.99
INKCART, HP 564, YW		1	60007	0019916-001 12/5/2015	191.621.400.491.699.000	\$11.99
					Check #: 53318	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.97
Check Group:						
DAYTIMER CALENDAR REFILL 7 RING 8 1/2 X 11		2	60028	0019936-001 12/5/2015	236.515.400.202.170.170	\$79.98
RIO STICKY NOTES		3	60028	0019936-001 12/5/2015	236.515.400.202.170.170	\$56.97
PURELL SANITIZING WIPES 1200 WIPES PER BUCKET		6	60028	0019936-001 12/5/2015	236.515.400.202.170.170	\$56.94
RIO STICKY NOTES		6	60028	0019936-002 12/5/2015	236.515.400.202.170.170	(\$56.94)
RIO STICKY NOTES		1	60028	0019960-001 12/5/2015	236.515.400.202.170.170	\$94.99
						Check #: 53318
						PO/InvoiceTotal: \$231.94
Check Group:						
Supplies for the NEST For the week of November 30, 2015		1	60108	0020013-001 12/8/2015	257.521.400.001.000.000	\$78.95
						Check #: 53318
						PO/InvoiceTotal: \$78.95
Check Group:						
OFFICE SUPPLIES		1	60202	0019978-001 12/9/2015	420.663.400.600.000.000	\$19.32
						Check #: 53318
						PO/InvoiceTotal: \$19.32
						Vendor Total: \$1,030.73
HASTY AWARDS	008800					
Check Group:						
WILEY DOBBS VARSITY INVITE MEDALS & TROPHIES PER ORDER # 11151224		1	59794	11151224 12/8/2015	238.531.400.401.200.200	\$278.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53319						
						PO/InvoiceTotal: <u>          </u>
						\$278.12
Check Group:						
MEDALS & TROPHIES FOR CR JV INVITE PER ORDER # 11151221		1	59795	11151221 12/8/2015	238.531.400.401.200.200	\$194.20
Check #: 53319						
						PO/InvoiceTotal: <u>          </u>
						\$194.20
						Vendor Total: <u>          </u>
						\$472.32
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	56559	2075 11/25/2015	100.632.300.001.440.000	\$50.00
Check #: 53320						
						PO/InvoiceTotal: <u>          </u>
						\$50.00
						Vendor Total: <u>          </u>
						\$50.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
November 20, 2015 Woodcock Johnson Training Rick Allen Room		1	59793	6657-1120-01 11/25/2015	100.521.300.500.000.000	\$241.50
Check #: 53321						
						PO/InvoiceTotal: <u>          </u>
						\$241.50
						Vendor Total: <u>          </u>
						\$241.50
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR C9V73AA#ABA		4	59477	56577130 11/25/2015	181.515.400.851.030.457	\$660.00
HP LCD SPEAKER BAR (BLACK)		8	59477	56577130 11/25/2015	181.515.400.851.030.457	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITEDESK 800 G1 SMALL FORM FACTOR - C8N26AV		8	59477	56597513 11/25/2015	181.515.480.851.030.457	\$4,351.12
Check #: 53322						
PO/InvoiceTotal:						\$5,139.12
Check Group:						
HP CHROMEBOOK 14		33	59478	56603085 11/25/2015	235.621.400.201.170.173	\$9,999.00
HP CHROMEBOOK 14		27	59478	56603085 11/25/2015	100.515.400.201.270.000	\$8,181.00
Check #: 53322						
PO/InvoiceTotal:						\$18,180.00
Vendor Total:						\$23,319.12
HIGH SCOPE	121108					
Check Group:						
Storybook Talk: Conversations for Comprehension		1	59454	059271 12/5/2015	263.515.400.401.090.091	\$21.85
COR Advantage Sticky Notes - Packs of 3		4	59454	059271 12/5/2015	263.515.400.401.090.091	\$13.14
Make Room for Boys! Helping Boys Thrive in Preshcool		1	59454	059271 12/5/2015	263.515.400.401.090.091	\$32.86
Steps in Resolving Conflict Wall Chart		1	59454	059271 12/5/2015	263.515.400.401.090.091	\$7.61
COR Advantage Scoring Guide 1.5		2	59454	059271 12/5/2015	263.515.400.401.090.091	\$39.43
Check #: 53323						
PO/InvoiceTotal:						\$114.89
Vendor Total:						\$114.89
HIGHLAND SENIOR HIGH SCHOOL	006334					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEECH/DEBATE ENTRY FEES 11-13/14-15 PER ATTACHED		1	59728	1557 12/5/2015	100.682.300.401.050.056	\$519.00
Check #: 53324						
PO/InvoiceTotal:						\$519.00
Check Group:						
MISSING JUDGES AT DEBATE - INVOICE # 1557		1	60363	1557-CRHS 12/9/2015	100.515.300.401.050.056	\$300.00
Check #: 53324						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$819.00
HM RECEIVABLES CO LLC.	001272					
Check Group:						
9780544545168Woodcock-Johnson IV Online Score and Report Training 1.5 \$200.00 Hour Webinar		1	58440	951942756 12/5/2015	257.521.300.001.000.000	\$200.00
9780544376731Woodcock-Johnson IV What's New? Cognitive and Achievement \$3,000.00 Full Day Onsite		1	58440	951952066 12/8/2015	257.521.300.001.000.000	\$3,000.00
Check #: 53325						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00
HM RECEIVABLES CO. II, LLC	000603					
Check Group:						
BDI-2 Summary Profile		3	59700	951944200 12/5/2015	100.521.400.500.000.000	\$237.60
BDI-2 Student Workbook		3	59700	951944200 12/5/2015	100.521.400.500.000.000	\$237.60
Shipping & Handling		1	59700	951944200 12/5/2015	100.521.400.500.000.000	\$47.52



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53326						
						PO/InvoiceTotal: <u>\$522.72</u>
						Vendor Total: <u>\$522.72</u>
HOGG, GARY	151206					
Check Group:						
Assemblies/workshops presented at Sawtooth Elementary		1	60197	111215 12/5/2015	251.720.300.110.820.000	\$800.00
Check #: 53327						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
HOLIDAY INN EXPRESS-TWIN FALLS						
Check Group:						
MOTEL ROOMS FOR THE BAR J WRANGLERS		1	59306	100768 11/25/2015	236.621.300.202.550.565	\$59.00
MOTEL ROOMS FOR THE BAR J WRANGLERS		1	59306	8141 11/25/2015	236.621.300.202.550.565	\$59.00
Check #: 53328						
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7794 12/8/2015	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	7794 12/8/2015	410.811.313.108.000.000	\$598.94
EHM ENGINEERS--CONSULTANT		1	47315	7794 12/8/2015	410.811.313.108.000.000	\$5,073.00
AXIOM, PLLC--CONSULTANT		1	47315	7794 12/8/2015	410.811.313.108.000.000	\$579.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53329						
						PO/InvoiceTotal: <u>\$18,251.54</u>
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7772 12/8/2015	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7772 12/8/2015	410.811.313.107.000.000	\$672.48
Check #: 53329						
						PO/InvoiceTotal: <u>\$12,672.48</u>
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7775 12/8/2015	410.810.313.301.000.000	\$6,923.40
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47317	7775 12/8/2015	410.810.313.301.000.000	\$168.41
Check #: 53329						
						PO/InvoiceTotal: <u>\$7,091.81</u>
Check Group:						
CONSTRUCTION PHASE		1	48518	7776 12/8/2015	410.811.313.401.000.000	\$6,300.00
Check #: 53329						
						PO/InvoiceTotal: <u>\$6,300.00</u>
						Vendor Total: <u>\$44,315.83</u>
IASA.	003079					
Check Group:						
REGISTRATION FOR REGIONAL LAW SEMINAR IN BOISE ON NOVEMBER 5, 2015		1	58963	200001652 12/10/2015	100.641.380.109.440.448	\$25.00
Check #: 53330						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
Check Group:						
PRINCIPAL LAW SEMINAR BOISE IDAHO NOVEMEBER 5, 2015		1	59067	200001664 12/10/2015	100.641.380.110.440.448	\$25.00
						Check #: 53330
						PO/InvoiceTotal: \$25.00
Check Group:						
IASEA Special Ed Law Conference-Clara Allred INVOICE #200001461		1	60443	200001461 12/10/2015	100.521.380.500.000.000	\$70.00
						Check #: 53330
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$120.00
IDAHO CAREER INFORMATION SYSTEM	000965					
Check Group:						
ECIS CONTRACT SUBSCRIPTION FOR CANYON RIDGE HIGH SCHOOL FOR 9/1/2015-8/31/2016 (ECIS) PORTFOLIO, ANNUAL ADMINISTRATION AND EXPLORATION TOOLS		1	60089	2803/2015-16 12/5/2015	100.611.378.001.240.243	\$250.00
CIS CONTRACT SUBSCRIPTION FOR MAGIC VALLEY HIGH SCHOOL FOR 9/1/2015-8/31/2016 (ECIS) PORTFOLIO, (ANNUAL) ADMINISTRATION AND EXPLORATION TOOLS		1	60089	2803/2015-16 12/5/2015	191.611.378.491.000.000	\$150.00
CIS CONTRACT SUBSCRIPTION FOR ROBERT STUART MIDDLE SCHOOL FOR 9/1/2015-8/31/2016 (CIS JUNIOR) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	60089	2803/2015-16 12/5/2015	100.611.378.001.240.243	\$250.00
CIS CONTRACT SUBSCRIPTION FOR TWIN FALLS BRIDGE ACADEMY FOR 9/1/2015-8/31/2016 (CIS JUNIOR) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	60089	2803/2015-16 12/5/2015	191.611.378.492.000.000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CIS CONTRACT SUBSCRIPTION FOR TWIN FALLS HIGH SCHOOL FOR 9/1/2015-8/31/2016 (ECIS) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	60089	2803/2015-16  12/5/2015	100.611.378.001.240.243	\$250.00
CIS CONTRACT SUBSCRIPTION FOR O'LEARY MIDDLE SCHOOL FOR 9/1/2015-8/31/2016 (CIS JUNIOR) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	60089	2803/2015-16  12/5/2015	100.611.378.001.240.243	\$250.00
Check #: 53331						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41183-1 12/11/2015	100.621.370.001.289.000	\$450.00
TUITION		1	0	41183-2 12/11/2015	100.621.370.001.289.000	\$150.00
TUITION		1	0	41183-3 12/11/2015	100.621.370.001.289.000	\$225.00
Check #: 53332						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
1 DUPLICATE IHSAA ACTIVITY CARD FOR MARK MCCAIN		1	60075	1018 11/25/2015	237.531.400.301.200.200	\$20.00
Check #: 53333						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00

IDAHO MACHINERY & SUPPLY, INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
1 GAL QUICK SLIDE 68		2	59663	3165115 11/25/2015	238.515.400.401.100.109	\$78.55	
M8X1.25 MCT 4FL GROUND TAPER TAP		1	59663	3165139 11/25/2015	238.515.400.401.100.109	\$8.06	
3/8-16 H3 HS TAP SET - USA ** PROMO PRICING **		4	59663	3165139 11/25/2015	238.515.400.401.100.109	\$54.21	
1/4-20 H3 HS TAP SET - USA ** PROMO PRICING **		4	59663	3165139 11/25/2015	238.515.400.401.100.109	\$32.60	
1/2-20NF CBN HEX RETHREADING DIE		1	59663	3165139 11/25/2015	238.515.400.401.100.109	\$7.02	
Check #: 53334							
						PO/InvoiceTotal: <u>\$180.44</u>	
						Vendor Total: <u>\$180.44</u>	
IDAHO POWER COMPANY	000324						
Check Group:							
ELECTRICITY		1	0	2203359811/11-1 5 12/6/2015	100.661.330.001.390.000	\$22,157.01	
ELECTRICITY		1	0	2203749383 11/25/2015	191.661.330.492.390.000	\$992.62	
ELECTRICITY		1	0	2203749383 11/25/2015	191.661.330.491.390.000	\$1,667.01	
ELECTRICITY		1	0	2203749383 11/25/2015	100.661.330.001.390.000	\$41,072.55	
Check #: 53335							
						PO/InvoiceTotal: <u>\$65,889.19</u>	
						Vendor Total: <u>\$65,889.19</u>	
IDAHO SPORTING GOODS	000329						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GBB SHIRTS, PANTS, JACKETS - INV # INV # 83144		1	59631	83144 11/25/2015	238.531.400.401.200.206	\$675.57
					Check #: 53336	
					PO/InvoiceTotal:	\$675.57
					Vendor Total:	\$675.57
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 061215 11/25/2015	100.223.100.000.000.000	\$9.00
					Check #: 53337	
					PO/InvoiceTotal:	\$9.00
					Vendor Total:	\$9.00
IDAHO TRANSPORTATION DEPARTMENT	000902					
Check Group:						
PURCHASED SERVICES		1	0	A9359-2016 12/9/2015	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1	0	A9360-2016 12/9/2015	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1	0	A9795-2016 12/9/2015	420.683.300.600.000.000	\$23.00
					Check #: 53338	
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
MOTOR		1	60128	46460 12/5/2015	420.664.416.600.000.000	\$69.00
					Check #: 53339	
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	36534 11/25/2015	100.621.385.106.699.000	\$35.43
					Check #: 53340	
						PO/InvoiceTotal: \$35.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	36335 11/25/2015	420.621.385.500.699.000	\$63.70
					Check #: 53340	
						PO/InvoiceTotal: \$63.70
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	36248 11/25/2015	100.622.300.301.000.000	\$60.50
					Check #: 53340	
						PO/InvoiceTotal: \$60.50
Check Group:						
CANON CARTRIDGE 119 FOR LIBRARY		2	60111	37758 12/5/2015	100.622.400.110.000.000	\$220.00
					Check #: 53340	
						PO/InvoiceTotal: \$220.00
Check Group:						
FOR 3480B001AA BLACK TONE 6,400 YIELD CANON 119 FOR 2ND GRADE PRINTER		1	60311	37701 12/8/2015	100.621.400.110.699.000	\$95.85
INVOICE # 37701					Check #: 53340	
						PO/InvoiceTotal: \$95.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total:</b>
INTERMOUNTAIN GAS CO.	000348					<b>\$475.48</b>
Check Group:						
NATURAL GAS		1	0	04003130001/11- 15 11/25/2015	100.661.331.001.390.000	\$17,336.67
NATURAL GAS		1	0	04003130001/11- 15 11/25/2015	191.661.331.491.390.000	\$882.38
NATURAL GAS		1	0	58789030002/11- 15 11/25/2015	100.661.331.001.390.000	\$3,029.93
NATURAL GAS		1	0	84156043352/11- 15 11/25/2015	100.661.331.001.390.000	\$2.81
Check #: 53341						
						<b>PO/InvoiceTotal:</b>
						<b>\$21,251.79</b>
						<b>Vendor Total:</b>
						<b>\$21,251.79</b>
INTERSTATE BATTERY	004448					
Check Group:						
MISC BATTERY SUPPLIES		1	57047	80072383 12/5/2015	420.664.416.600.000.000	\$100.95
MISC BATTERY SUPPLIES		1	57047	80072422 12/5/2015	420.664.416.600.000.000	\$129.95
MISC BATTERY SUPPLIES		1	57047	80072470 12/5/2015	420.664.416.600.000.000	\$119.95
MISC BATTERY SUPPLIES		1	57047	80072524 12/5/2015	420.664.416.600.000.000	(\$15.00)
Check #: 53342						
						<b>PO/InvoiceTotal:</b>
						<b>\$335.85</b>
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY FOR SCRUBBER		1	60313	80072698 12/9/2015	420.664.416.600.000.000	\$215.90
					Check #: 53342	
						PO/InvoiceTotal: <u>\$215.90</u>
						Vendor Total: <u>\$551.75</u>
IRIS MEDIA INC.						
Check Group:						
WE HAVE SKILLS! COMPLETE CLASSROOM KIT: SOCIAL SKILLS FOR SCHOOL SUCCESS K-3 INCLUDING 1 DVD, 1 CD, 7 SKILLS POSTERS (11X17), 1 SKILL TICKET PAD, 1 FULL-COLOR TEACHER'S GUIDE BOOKLET (32-PGS) WITH LINKS TO ONLINE PRINTABLE RESOURCES		9	60057	11203-QB 12/5/2015	246.621.400.001.260.262	\$3,231.90
SHIPPING		1	60057	11203-QB 12/5/2015	246.621.400.001.260.262	\$56.94
					Check #: 53343	
						PO/InvoiceTotal: <u>\$3,288.84</u>
						Vendor Total: <u>\$3,288.84</u>
J & J ENTERPRISES	001190					
Check Group:						
MISC REPAIRS		1	57254	50618 11/25/2015	420.664.300.600.000.000	\$302.52
					Check #: 53344	
						PO/InvoiceTotal: <u>\$302.52</u>
						Vendor Total: <u>\$302.52</u>
J.W. PEPPER & SON, INC.	003236					
Check Group:						
CRH Snare Drum		1	57979	14597673 12/5/2015	100.515.400.301.120.121	\$4.50
					Check #: 53345	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$4.50
Check Group:						
AZTEC FIRE		4	59708	14596644 12/5/2015	236.515.400.202.120.121	\$228.25
HYPNOTIC FIRE FLIES		4	59708	14596644 12/5/2015	236.515.400.202.120.121	\$249.00
RIPPLING WATERCOLORS		4	59708	14596644 12/5/2015	236.515.400.202.120.121	\$207.50
NATIONAL EMBLELM		3	59708	14596644 12/5/2015	236.515.400.202.120.121	\$182.24
NATIONAL EMBLELM		1	59708	14599001 12/8/2015	236.515.400.202.120.121	\$60.00
Check #: 53345						PO/InvoiceTotal: <u>          </u> \$926.99
Check Group:						
SHINE ON ME		40	60176	14598901 12/8/2015	100.515.400.201.120.120	\$95.99
CASTLE ON A CLOUD		80	60176	14598901 12/8/2015	235.515.400.201.120.120	\$156.00
TAKE TIME IN LIFE		9	60176	14599058 12/10/2015	100.515.400.201.120.120	\$16.20
Check #: 53345						PO/InvoiceTotal: <u>          </u> \$268.19
Vendor Total: <u>          </u>						\$1,199.68
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
OIL CHANGES		1	57158	378777-36 11/25/2015	420.683.300.600.000.000	\$38.25
Check #: 53346						PO/InvoiceTotal: <u>          </u> \$38.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$38.25
JANLAR COMPANY	110114					
Check Group:						
20" MIXED WREATH		102	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$2,026.74
10' CEDAR GARLAND		12	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$238.44
CROSS		37	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$804.75
CANDY CANE		41	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$891.75
12" MIXED WREATH		33	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$611.82
28" MIXED WREATH		22	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$568.92
32" MIXED WREATH		6	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$220.92
42" MIXED WREATH		1	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$44.64
48" MIXED WREATH		2	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$105.54
25' GARLAND		6	60087	TFHS/2015 11/25/2015	237.531.400.301.620.624	\$222.06
Check #: 53347						
PO/InvoiceTotal:						\$5,735.58
Check Group:						
CANDY CANE WREATHS		3	60192	TFHS-112715 12/5/2015	237.531.400.301.620.624	\$65.25
Check #: 53347						
PO/InvoiceTotal:						\$65.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,800.83
JONES, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-12/15 12/9/2015	191.611.380.491.000.000	\$123.17
						Check #: 53348
						PO/InvoiceTotal: \$123.17
						Vendor Total: \$123.17
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1 0		BLACKFOOT/11/ 19/15 12/5/2015	100.632.380.001.440.445	\$145.20
						Check #: 53349
						PO/InvoiceTotal: \$145.20
						Vendor Total: \$145.20
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1 0		14 11/25/2015	248.616.300.500.000.000	\$480.00
						Check #: 53350
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
K-MART	000969					
Check Group:						
ITEMS FOR STAFF'S ON TIME DRAWING IN THE FACULTY MEETINGS.		1	59639	63893 11/25/2015	100.621.400.202.699.000	\$29.00
						Check #: 53351
						PO/InvoiceTotal: \$29.00
						Vendor Total: \$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K12 SCHOOL SUPPLIES.NET						
Check Group:						
Multiplication flash cards		115	59505	51962 11/25/2015	251.720.400.106.820.000	\$320.98
Flash cards addition		125	59505	51962 11/25/2015	251.720.400.106.820.000	\$348.89
flash cards addition		125	59505	51962 11/25/2015	251.720.400.106.820.000	\$348.89
Check #: 53352						
						PO/InvoiceTotal: <u>\$1,018.76</u>
Check Group:						
16MM Foam Dice Tub of 200		1	59548	52012 11/25/2015	251.720.400.106.820.000	\$40.91
Check #: 53352						
						PO/InvoiceTotal: <u>\$40.91</u>
						Vendor Total: <u>\$1,059.67</u>
KELLER, ROGER I 002513						
Check Group:						
TRAVEL EXPENSE		1	0	FORT HALL/11-18-15 12/8/2015	191.641.380.491.000.000	\$134.31
TRAVEL EXPENSE		1	0	TX/10-28-15 12/8/2015	100.621.380.001.260.263	\$125.10
Check #: 53353						
						PO/InvoiceTotal: <u>\$259.41</u>
						Vendor Total: <u>\$259.41</u>
KMVT PRODUCTIONS 002742						
Check Group:						
BAR J TV ADVERTISEMENTS		1	59297	239664-C-2 12/8/2015	236.621.300.202.550.565	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAR J TV ADVERTISEMENTS		1	59297	239669-f-2 12/8/2015	236.621.300.202.550.565	\$40.00
					Check #: 53354	
						PO/InvoiceTotal: <u>          </u> \$190.00
						Vendor Total: <u>          </u> \$190.00
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	58029	124403 11/25/2015	245.663.400.001.000.000	\$96.43
					Check #: 53355	
						PO/InvoiceTotal: <u>          </u> \$96.43
Check Group:						
MISC SUPPLIES		1	59337	124373 11/25/2015	420.664.416.600.000.000	\$5.94
MISC SUPPLIES		1	59337	124395 11/25/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	59337	124407 11/25/2015	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	59337	124409 11/25/2015	420.664.416.600.000.000	\$243.38
MISC SUPPLIES		1	59337	124421 11/25/2015	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	59337	124429 11/25/2015	420.664.416.600.000.000	\$45.48
MISC SUPPLIES		1	59337	124441 11/25/2015	420.664.416.600.000.000	\$33.99
MISC SUPPLIES		1	59337	124451 11/25/2015	420.664.416.600.000.000	\$25.98
MISC SUPPLIES		1	59337	124487 11/25/2015	420.664.416.600.000.000	\$4.49

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MISC SUPPLIES		1	59337	124489 11/25/2015	420.664.416.600.000.000	\$15.47
MISC SUPPLIES		1	59337	124503 11/25/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	59337	124515 11/25/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	59337	124540 11/25/2015	420.664.416.600.000.000	\$27.98
MISC SUPPLIES		1	59337	124553 11/25/2015	420.664.416.600.000.000	\$7.78
MISC SUPPLIES		1	59337	124554 11/25/2015	420.664.416.600.000.000	\$12.98
MISC SUPPLIES		1	59337	124574 11/25/2015	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	59337	124582 11/25/2015	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	59337	124584 11/25/2015	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	59337	124620 11/25/2015	420.664.416.600.000.000	\$61.98
MISC SUPPLIES		1	59337	124648 11/25/2015	420.664.416.600.000.000	\$28.84
MISC SUPPLIES		1	59337	124654 11/25/2015	420.664.416.600.000.000	\$28.98
MISC SUPPLIES		1	59337	124695 11/25/2015	420.664.416.600.000.000	\$4.28
MISC SUPPLIES		1	59337	124697 11/25/2015	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	59337	124708 11/25/2015	420.664.416.600.000.000	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	59337	124718 11/25/2015	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	59337	124724 11/25/2015	420.664.416.600.000.000	\$72.45
MISC SUPPLIES		1	59337	124734 11/25/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	59337	124736 11/25/2015	420.664.416.600.000.000	\$9.58
MISC SUPPLIES		1	59337	124737 11/25/2015	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	59337	124744 11/25/2015	420.664.416.600.000.000	\$19.47
MISC SUPPLIES		1	59337	124749 11/25/2015	420.664.416.600.000.000	\$21.71
MISC SUPPLIES		1	59337	124761 11/25/2015	420.664.416.600.000.000	\$28.98
MISC SUPPLIES		1	59337	124768 11/25/2015	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	59337	124800 11/25/2015	420.664.416.600.000.000	\$25.53
Check #: 53355						
						PO/InvoiceTotal: <u>                    </u> \$873.12
Check Group:						
Misc. Supplies.		1	59784	124825 12/5/2015	420.664.416.600.000.000	\$16.99
Misc. Supplies.		1	59784	124834 11/25/2015	420.664.416.600.000.000	\$1.58
Misc. Supplies.		1	59784	124841 12/5/2015	420.664.416.600.000.000	\$13.99
Misc. Supplies.		1	59784	124843 12/5/2015	420.664.416.600.000.000	\$8.49



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Misc. Supplies.		1	59784	124854 12/5/2015	420.664.416.600.000.000	\$21.47
Misc. Supplies.		1	59784	124855 12/5/2015	420.664.416.600.000.000	\$18.99
Misc. Supplies.		1	59784	124864 12/5/2015	420.664.416.600.000.000	\$82.21
Misc. Supplies.		1	59784	124866 12/5/2015	420.664.416.600.000.000	\$6.99
Misc. Supplies.		1	59784	124888 12/5/2015	420.664.416.600.000.000	\$3.49
Misc. Supplies.		1	59784	124889 12/5/2015	420.664.416.600.000.000	\$4.49
Misc. Supplies.		1	59784	124897 12/5/2015	420.664.416.600.000.000	\$8.49
Misc. Supplies.		1	59784	124914 12/5/2015	420.664.416.600.000.000	\$36.96
Misc. Supplies.		1	59784	124956 12/5/2015	420.664.416.600.000.000	\$24.48
Misc. Supplies.		1	59784	124975 12/5/2015	420.664.416.600.000.000	\$2.98
Misc. Supplies.		1	59784	125018 12/5/2015	420.664.416.600.000.000	\$10.98
Misc. Supplies.		1	59784	125035 12/5/2015	420.664.416.600.000.000	\$132.92
Misc. Supplies.		1	59784	125051 12/5/2015	420.664.416.600.000.000	\$9.99
Misc. Supplies.		1	59784	125072 12/5/2015	420.664.416.600.000.000	\$55.47
Misc. Supplies.		1	59784	125087 12/5/2015	420.664.416.600.000.000	\$11.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Supplies.		1	59784	125164 12/5/2015	420.664.416.600.000.000	\$23.31
Misc. Supplies.		1	59784	125165 12/5/2015	420.664.416.600.000.000	\$11.49
Misc. Supplies.		1	59784	125177 12/5/2015	420.664.416.600.000.000	\$4.28
Misc. Supplies.		1	59784	125183 12/5/2015	420.664.416.600.000.000	\$10.28
Check #: 53355						
PO/InvoiceTotal:						\$521.80
Vendor Total:						\$1,491.35
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/01-2016 12/5/2015	100.661.320.001.000.000	\$339.00
Check #: 53356						
PO/InvoiceTotal:						\$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	301/01-2016 12/5/2015	100.661.320.500.000.000	\$2,996.00
Check #: 53356						
PO/InvoiceTotal:						\$2,996.00
Vendor Total:						\$3,335.00
LIGHTHOUSE CHRISTIAN SCHOOL	140130					
Check Group:						
REIMBURSEMENT FOR PROFESSIONAL DEVELOPMENT EXPENSES FOR TEACHERS.		1	60429	000008 12/10/2015	271.621.300.707.880.000	\$1,662.75
Check #: 53357						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,662.75
						Vendor Total: \$1,662.75
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
REIMBURSE LINCOLN FOR THE INSTALLATION OF A PHONE IN THE NEWCOMER CENTER.		1	60352	NEWCOMER PHONE 12/9/2015	270.621.300.000.876.000	\$135.00
						Check #: 53358
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						
72 PIZZA KITS		1	59501	286110 12/5/2015	235.531.400.201.200.584	\$1,108.00
						Check #: 53359
						PO/InvoiceTotal: \$1,108.00
						Vendor Total: \$1,108.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
5 PIZZAS FOR REWARDS DRAWING IN NOVEMBER		4	59344	000003-RSMS 12/5/2015	235.621.400.201.580.582	\$20.00
						Check #: 53360
						PO/InvoiceTotal: \$20.00
Check Group:						
WALK-A-THON PIZZA PARTY		6	59345	000002/RSMS 12/5/2015	100.621.400.201.699.000	\$30.00
						Check #: 53360
						PO/InvoiceTotal: \$30.00
Check Group:						

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PIZZA SUPPLY NOT TO EXCEED 200.00		1	60177	224925 12/8/2015	237.515.400.301.090.096	\$150.00
					Check #: 53360	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$200.00
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-13-15 12/5/2015	100.631.380.000.000.000	\$154.86
TRAVEL EXPENSE		1	0	JULY-OCT 2015 12/5/2015	100.631.380.000.000.000	\$20.92
					Check #: 53361	
					PO/InvoiceTotal:	\$175.78
					Vendor Total:	\$175.78
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-49 12/5/2015	100.621.385.301.699.000	\$98.00
					Check #: 53362	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1	0	IF/12-03-15 12/6/2015	720.222.200.000.000.000	\$360.55
					Check #: 53363	
					PO/InvoiceTotal:	\$360.55
					Vendor Total:	\$360.55
MASON'S TROPHIES & GIFTS	002052					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSEWOOD DESK SETS WITH GOLD FILL		2	59414	76096 11/25/2015	100.621.400.201.699.000	\$59.00
DOOR PLATES-2X10 BLACK/WHITE		4	59414	76096 11/25/2015	100.621.400.201.699.000	\$16.00
LETTERS ENGRAVED		33	59414	76096 11/25/2015	100.621.400.201.699.000	\$6.60
Check #: 53364						
PO/InvoiceTotal:						\$81.60
Check Group:						
TROPHIES MR. TFHS		12	59537	76228 11/25/2015	237.515.400.301.030.031	\$69.60
TROPHY MR. TFHS LARGE		1	59537	76228 11/25/2015	237.515.400.301.030.031	\$7.00
Check #: 53364						
PO/InvoiceTotal:						\$76.60
Check Group:						
MEDALS WITH RIBBONS FOR TAKE DOWN TOURNAMENT		60	59706	76173 11/25/2015	236.531.400.202.200.200	\$210.00
Check #: 53364						
PO/InvoiceTotal:						\$210.00
Check Group:						
CUSTOM FOOTBALLS-TF A COMMITMENT TO WIN		24	59766	76167 11/25/2015	237.531.400.301.620.623	\$396.00
LESS THAN MINIMUM CHARGE		1	59766	76167 11/25/2015	237.531.400.301.620.623	\$40.00
IMPRINT ART AND SET UP CHARGE (OUR COST)		1	59766	76167 11/25/2015	237.531.400.301.620.623	\$25.00
BOXING CHARGE		1	59766	76167 11/25/2015	237.531.400.301.620.623	\$4.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACTORY FREIGHT		1	59766	76167 11/25/2015	237.531.400.301.620.623	\$55.57
Check #: 53364						
PO/InvoiceTotal:						\$520.57
Check Group:						
AWARDS FOR CROSS COUNTRY BANQUET INV 76190 & INV 76211		1	59767	76190 11/25/2015	238.531.400.401.200.214	\$107.00
AWARDS FOR CROSS COUNTRY BANQUET INV 76190 & INV 76211		1	59767	76211 11/25/2015	238.531.400.401.200.214	\$10.80
Check #: 53364						
PO/InvoiceTotal:						\$117.80
Check Group:						
VB AWARDS - INV # 76186		1	59768	76186 11/25/2015	238.531.400.401.200.207	\$112.50
Check #: 53364						
PO/InvoiceTotal:						\$112.50
Check Group:						
12 TROPHIES FOR MR/MISS RIDGE ROYALTY 2015 INV 76210		12	59769	76210 11/25/2015	238.515.400.401.030.031	\$69.60
Check #: 53364						
PO/InvoiceTotal:						\$69.60
Check Group:						
PLAQUES 7X9 PAUL OSTYN-DALLIN HATCH		1	59930	76247 11/25/2015	237.531.400.301.620.623	\$17.15
PLAQUES-5X7-MOST INSPIRATIONAL, SPECIAL TEAMS, OFFENSIVE & DEFENSIVE POY, MOST DEDICATED PRACTICE POY & MVP		6	59930	76247 11/25/2015	237.531.400.301.620.623	\$64.20

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PLAQUES 5X7 TEAM CAPTAINS		4	59930	76247 11/25/2015	237.531.400.301.620.623	\$42.80
PLAQUES-5X7 VARSITY WARRIOR AWARDS		8	59930	76247 11/25/2015	237.531.400.301.620.623	\$85.60
Check #: 53364						
PO/InvoiceTotal:						\$209.75
Vendor Total:						\$1,398.42
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55197	130438 11/25/2015	410.811.310.108.000.000	\$240.00
ADD LINE TO ROLL PO FORWARD ON CONCRETE TESTING & INSPECTION (BALANCE LEFT)		1	55197	130438 11/25/2015	410.811.310.108.000.000	\$315.00
ADD LINE TO ROLL PO FORWARD ON ASPHALT TESTING & INSPECTION (BALANCE LEFT)		1	55197	130438 11/25/2015	410.811.310.108.000.000	\$1,100.00
ADD LINE TO ROLL PO FORWARD ON CONCRETE TESTING & INSPECTION (BALANCE LEFT)		1	55197	131082 12/5/2015	410.811.310.108.000.000	\$268.00
Check #: 53365						
PO/InvoiceTotal:						\$1,923.00
Check Group:						
CONCRETE TESTING & INSPECTION		1	55198	130437 11/25/2015	410.811.310.107.000.000	\$2,556.00
MASONRY TESTING & INSPECTION		1	55198	130437 11/25/2015	410.811.310.107.000.000	\$2,220.00
STEEL TESTING & INSPECTION		1	55198	130437 11/25/2015	410.811.310.107.000.000	\$190.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	130437 11/25/2015	410.811.310.107.000.000	\$1,280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55198	130437 11/25/2015	410.811.310.107.000.000	\$60.00
CONCRETE TESTING & INSPECTION		1	55198	131097 12/5/2015	410.811.310.107.000.000	\$656.00
MASONRY TESTING & INSPECTION		1	55198	131097 12/5/2015	410.811.310.107.000.000	\$600.00
STEEL TESTING & INSPECTION		1	55198	131097 12/5/2015	410.811.310.107.000.000	\$520.00
ASPHALT TESTING & INSPECTION		1	55198	131097 12/5/2015	410.811.310.107.000.000	\$400.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	131097 12/5/2015	410.811.310.107.000.000	\$240.00
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55198	131097 12/5/2015	410.811.310.107.000.000	\$300.00
Check #: 53365						
PO/InvoiceTotal:						\$9,022.00
Check Group:						
SOILS TESTING & INSPECTION		1	59241	130459 11/25/2015	410.811.310.203.000.000	\$3,745.00
MISC. ITEMS		1	59241	130459 11/25/2015	410.811.310.203.000.000	\$60.00
SOILS TESTING & INSPECTION		1	59241	131098 12/5/2015	410.811.310.203.000.000	\$1,945.00
CONCRETE TESTING & INSPECTION		1	59241	131098 12/5/2015	410.811.310.203.000.000	\$440.00
Check #: 53365						
PO/InvoiceTotal:						\$6,190.00
Vendor Total:						\$17,135.00

MAXIE'S TOMATO'S ITALIAN GRILL

008168



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PARTY PACK MEAL		1	59850	112315 12/5/2015	237.621.400.301.640.681	\$94.00
BREAD		3	59850	112315 12/5/2015	237.621.400.301.640.681	\$4.50
Check #: 53366						
PO/InvoiceTotal:						\$98.50
Vendor Total:						\$98.50
MCMASTER-CARR SUPPLY COMPANY	009139					
Check Group:						
SAE 863 BRONZE SLEEVE BEARING FOR 1/4" SHAFT DIAMETER, 3/8" OD, 1" LENGTH		100	59431	42536407 11/25/2015	181.515.400.851.100.107	\$63.75
HIGH SPEED STEEL SIX-FLUTE COUNTERSINK, 90 DEGREE ANGLE, 7/8" BODY DIAMETER, 1/2" SHANK DIAMETER		1	59431	42536407 11/25/2015	181.515.400.851.100.107	\$39.11
TIN-COATED HIGH-SPEED STEEL COUNTERSINK, SINGLE FLUTE, 82 DEGREE ANGLE, 1/2" BODY DIAMETER		1	59431	42536407 11/25/2015	181.515.400.851.100.107	\$20.52
TIN-COATED HIGH-SPEED STEEL COUNTERSINK, SIX FLUTE, 82 DEGREE ANGLE, 1/2" BODY DIAMETER		1	59431	42536407 11/25/2015	181.515.400.851.100.107	\$16.13
TIN-COATED HIGH-SPEED STEEL COUNTERSINK, SIX FLUTE, 90 DEGREE ANGLE, 7/8" BODY DIAMETER		1	59431	42536407 11/25/2015	181.515.400.851.100.107	\$44.82
HIGH-SPEED STEEL SPIRAL FRACTIONAL CHUCKING REAMER, 3/8" DIAMETER, 1-3/4" FLUTE LENGTH		2	59431	42536407 11/25/2015	181.515.400.851.100.107	\$49.11
CARBIDE-TIPPED CHUCKING REAMER, 3/8" DIAMETER, 5/16" SHANK DIAMETER, 1-3/4" FLUTE LENGTH		1	59431	42536407 11/25/2015	181.515.400.851.100.107	\$38.23

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LOW-STRENGTH ZINC-PLATED STEEL CAP SCREW, 3/8"-16 THREAD, 1-1/2" LONG, PACKS OF 50		3	59431	42536407 11/25/2015	181.515.400.851.100.107	\$30.02
TIN-COATED HIGH-SPEED STEEL COUNTERSINK, SINGLE FLUTE, 82 DEGREE ANGLE, 1/2" BODY DIAMETER		1	59431	42968466 11/25/2015	181.515.400.851.100.107	\$19.96
TIN-COATED HIGH-SPEED STEEL COUNTERSINK, SINGLE FLUTE, 82 DEGREE ANGLE, 1/2" BODY DIAMETER		1	59431	42977989 11/25/2015	181.515.400.851.100.107	(\$19.96)
TIN-COATED HIGH-SPEED STEEL COUNTERSINK, SINGLE FLUTE, 82 DEGREE ANGLE, 1/2" BODY DIAMETER		1	59431	43217953 11/25/2015	181.515.400.851.100.107	(\$19.96)
TIN-COATED HIGH-SPEED STEEL COUNTERSINK, SINGLE FLUTE, 82 DEGREE ANGLE, 1/2" BODY DIAMETER		1	59431	43286281 11/25/2015	181.515.400.851.100.107	\$19.96
Check #: 53367						
PO/InvoiceTotal:						\$301.69
Vendor Total:						\$301.69
MEADOW GOLD DAIRIES	002503					
Check Group:						
150 half pints of milk		1	59835	120004773 12/8/2015	243.519.400.301.010.000	\$43.41
Check #: 53368						
PO/InvoiceTotal:						\$43.41
Check Group:						
Milk		1	60279	120004782 12/8/2015	243.519.400.301.010.000	\$88.12
Check #: 53368						
PO/InvoiceTotal:						\$88.12
Vendor Total:						\$131.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MMH COMMUNITY TRAINING CENTER						
Check Group:						
CPR CARDS		10	60411	000001 12/10/2015	237.515.400.301.080.083	\$50.00
Check #: 53369						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MORNINGSIDE ELEMENTARY SCHOOL						
004955						
Check Group:						
KINBERLY NURSERIES		1	60211	1312 12/5/2015	234.641.400.103.440.448	\$51.44
THREADS		1	60211	1313 12/5/2015	234.641.400.103.440.448	\$129.70
TFSD LUNCH FEES		1	60211	1314 12/5/2015	234.641.300.103.440.448	\$53.85
SMITHS		1	60211	1315 12/5/2015	234.641.400.103.440.448	\$37.32
STEVE HOY FOR JIM BOBS DONUTS		1	60211	1316 12/5/2015	234.641.400.103.440.448	\$33.06
Check #: 53370						
PO/InvoiceTotal:						\$305.37
Vendor Total:						\$305.37
MOWER OFFICE SYSTEMS, INC.						
004691						
Check Group:						
CARTRIDGE , BLACK		1	59420	42906 11/25/2015	100.621.400.109.699.000	\$42.00
INK CARTRIDGE FOR DELL B3460DN		1	59420	42917 11/25/2015	100.621.400.109.699.000	\$125.00
Check #: 53371						
PO/InvoiceTotal:						\$167.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLACK INK		1	59889	42952 12/5/2015	100.621.400.202.699.000	\$45.00
TRI COLOR INK		1	59889	42952 12/5/2015	100.621.400.202.699.000	\$54.00
Check #: 53371						
PO/InvoiceTotal:						\$99.00
Check Group:						
BLACK CARTRIDGE		1	60076	42964 12/5/2015	100.621.400.202.699.000	\$74.00
Check #: 53371						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$340.00
MUSIC CENTER, INC.	000439					
Check Group:						
REPAIR TRILL KEY ASSEMBLY STUDENT FLUTE		1	59632	9896 11/25/2015	235.515.300.201.120.121	\$35.00
FIND LEAK ON BARI SAX-REPLACE WEAK SPRING ON SIDE KEY-REPLACE OCTAVE KEY PAD		1	59632	9902 11/25/2015	235.515.300.201.120.121	\$40.00
Check #: 53372						
PO/InvoiceTotal:						\$75.00
Check Group:						
REPAIR BROKEN BARREL AT MIDDLE JOINT ON SELMER Bb CLARINET		1	59827	9928 11/25/2015	235.515.300.201.120.121	\$20.00
Check #: 53372						
PO/InvoiceTotal:						\$20.00
Check Group:						
RICO TENOR SAX REED #2.5		10	59926	9988 11/25/2015	235.515.400.201.120.121	\$47.90

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Check #: 53372						
						PO/InvoiceTotal: <u>\$47.90</u>
						Vendor Total: <u>\$142.90</u>
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
SADIE HAWKINS DANCE TWIN FALLS HIGH SCHOOL NEW GYM SATURDAY, NOVEMBER 14, 2015 START TIME 8:00 P.M. TO END TIME 11:00 P.M.		1	60259	6542-TFHS 12/5/2015	237.531.300.301.620.628	\$375.00
Check #: 53373						
						PO/InvoiceTotal: <u>\$375.00</u>
Check Group:						
DJ FOR PBIS DANCE ON DECEMBER 11, 2015		1	60301	OLMS/6559 12/10/2015	236.611.300.202.240.243	\$275.00
Check #: 53373						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$650.00</u>
NAEYC RESOURCE SALES	121007					
Check Group:						
Cooing, Crying, Cuddling: Infant Brain Development		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$42.90
Laughing, Learning, Loveing: Toddler Brain Development		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$27.00
Everyday Math Manipulatives		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$10.00
Super Snacks [2 poster set]		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$15.00
Challenging Exceptionally Bright Children in Early Childhood Classrooms		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$35.00
Out of the classroom and into the world		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$20.00

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Go Green in the Classroom		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$10.00
Back to Sleep - Tummy to Play		1	59455	296557 12/5/2015	263.515.400.401.090.091	\$15.00
Check #: 53374						
PO/InvoiceTotal:						\$174.90
Vendor Total:						\$174.90
NAPA AUTO PARTS	002828					
Check Group:						
VECHILE SUPPLIES		1	58661	784513 11/25/2015	420.683.400.600.000.000	\$8.99
VECHILE SUPPLIES		1	58661	785354 11/25/2015	420.683.400.600.000.000	\$193.92
VECHILE SUPPLIES		1	58661	785411 11/25/2015	420.683.400.600.000.000	(\$80.75)
Check #: 53375						
PO/InvoiceTotal:						\$122.16
Check Group:						
MISC VECHILE SUPPLIES		1	59612	786656 11/25/2015	420.683.400.600.000.000	\$19.35
MISC VECHILE SUPPLIES		1	59612	786693 11/25/2015	420.683.400.600.000.000	(\$19.35)
MISC VECHILE SUPPLIES		1	59612	787046 11/25/2015	420.683.400.600.000.000	\$50.76
MISC VECHILE SUPPLIES		1	59612	788829 11/25/2015	420.683.400.600.000.000	\$67.69
MISC VECHILE SUPPLIES		1	59612	789088 11/25/2015	420.683.400.600.000.000	\$19.74
MISC VECHILE SUPPLIES		1	59612	791803 12/5/2015	420.683.400.600.000.000	\$16.74

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MISC VECHILE SUPPLIES		1	59612	791948 12/5/2015	420.683.400.600.000.000	\$18.33
MISC VECHILE SUPPLIES		1	59612	795264 12/5/2015	420.683.400.600.000.000	\$38.98
Check #: 53375						
PO/InvoiceTotal:						\$212.24
Vendor Total:						\$334.40
NASCO MODESTO	000356					
Check Group:						
buckets of dice		2	59464	114499 11/25/2015	251.720.400.106.820.000	\$41.25
ream of graph paper		1	59464	114499 11/25/2015	251.720.400.106.820.000	\$22.78
Check #: 53376						
PO/InvoiceTotal:						\$64.03
Vendor Total:						\$64.03
NATIONAL HOSA, INC.	008927					
Check Group:						
NATIONAL AFFILIATION FEES		1	60401	42935 12/10/2015	238.515.380.401.080.083	\$10.00
NATIONAL AFFILIATION FEES		17	60401	42935 12/10/2015	238.682.300.401.080.083	\$170.00
STATE AFFILIATION FEES		1	60401	42935 12/10/2015	238.515.380.401.080.083	\$10.00
STATE AFFILIATION FEES		17	60401	42935 12/10/2015	238.682.300.401.080.083	\$170.00
Check #: 53377						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
NATIONAL SPEECH & DEBATE ASSOC.	006662					

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Check Group:						
HIGH SCHOOL MEMBERSHIP FOR SCHOOL YEAR 2015-2016		1	60396	CRHS/2015-16 12/10/2015	100.515.300.401.050.056	\$149.00
OPTIONAL TEAM RESOURCE PACKAGE		1	60396	CRHS/2015-16 12/10/2015	100.515.400.401.050.056	\$199.00
Check #: 53378						
PO/InvoiceTotal:						\$348.00
Vendor Total:						\$348.00
NCS PEARSON, INC..	009120					
Check Group:						
CELFF-5 Record Forms Ages 9-21 Year		1	59619	10481877 12/8/2015	100.616.400.500.250.251	\$76.90
Shipping & Handling		1	59619	10481877 12/8/2015	100.616.400.500.250.251	\$10.00
Check #: 53379						
PO/InvoiceTotal:						\$86.90
Check Group:						
BASC-2 Parent Rating Scales (PRS) - Child 6-11		1	59975	10485135 12/8/2015	100.521.400.500.000.000	\$43.19
BASC-2 Teacher Rating Scales (TRS)-Child 6-11		2	59975	10485135 12/8/2015	100.521.400.500.000.000	\$66.00
BASC-2 Structured Developmental History (SDH)		1	59975	10485135 12/8/2015	100.616.400.500.250.252	\$55.44
KABC-II Record Forms		1	59975	10485135 12/8/2015	100.521.400.500.000.000	\$70.75
Check #: 53379						
PO/InvoiceTotal:						\$235.38
Vendor Total:						\$322.28
NEIL ENTERPRISES	150135					
Check Group:						



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Snowflake Ornament		1	59734	35111251 11/25/2015	234.621.400.104.500.500	\$88.14
					Check #: 53380	
						PO/InvoiceTotal: <u>\$88.14</u>
						Vendor Total: <u>\$88.14</u>
NESMITH, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	FORT HALL/11/19/15 12/5/2015	100.641.380.301.440.448	\$132.00
					Check #: 53381	
						PO/InvoiceTotal: <u>\$132.00</u>
						Vendor Total: <u>\$132.00</u>
NETWORK INTERPRETING SERVICE, INC.	009302					
Check Group:						
TRANSLATION SERVICES FOR HEARING IMPAIRED		1	60190	214616 12/5/2015	100.641.300.103.440.448	\$67.50
					Check #: 53382	
						PO/InvoiceTotal: <u>\$67.50</u>
						Vendor Total: <u>\$67.50</u>
NORTHWEST TECHNICAL PRODUCTS, INC.						
Check Group:						
SOLIDWORKS 45 USER LICENSE - ONE YEAR RENEWAL		1	59453	K15007 11/25/2015	181.515.400.851.100.107	\$1,500.00
					Check #: 53383	
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
OETC	150108					
Check Group:						

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2016 IETA Conference Registration for Brady Dickinson		1	60292	432443 12/10/2015	100.632.380.001.440.451	\$80.00
					Check #: 53384	
					PO/InvoiceTotal:	\$80.00
Check Group: 2016 IETA Conference Registration for TJ Adams		1	60326	432408 12/10/2015	245.663.380.001.000.000	\$80.00
					Check #: 53384	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$160.00
OFFICE DEPOT						
Check Group: Office Depot Brand 3/8 Binding Combs 55 Sheet Cap. black, pack of 100		10	59387	806731039001 12/5/2015	234.621.400.106.500.501	\$74.80
Office Depot Brand 3/8 Binding Combs 55 Sheet Cap. black, pack of 100		3	59387	806748785001 12/5/2015	234.621.400.106.500.501	\$22.44
Wausau Exact 30% Recycled Heavyweight Index Card Stock 8 1/2 x 11, 90 lb, White, Pack of 250 Sheets		7	59387	806748785001 12/5/2015	234.621.400.106.500.501	\$37.31
Office Depot Brand 3/8 Binding Combs 55 Sheet Cap. black, pack of 100		7	59387	808603159-01 11/25/2015	234.621.400.106.500.501	(\$52.36)
					Check #: 53385	
					PO/InvoiceTotal:	\$82.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LETTER SIZE HANGING FOLDER		1	59657	806221598001 11/25/2015	100.515.400.401.020.024	\$25.99
FINE PT. RETRACTABLE PEN		1	59657	806221598001 11/25/2015	100.515.400.401.020.024	\$16.49
RED PENS		1	59657	806221598001 11/25/2015	100.515.400.401.020.024	\$16.49
COLLAPESABLE WIRE STORAGE		2	59657	806221599001 11/25/2015	100.515.400.401.020.024	\$39.98
EPSON WORKFORCE WIRELESS COLOR INKJET ALL-IN-ONE-PRINTER, COPIER, SCANNER, FAX WF-2630		1	59657	806415565001 12/5/2015	100.515.400.401.020.024	\$94.99
BLACK TONER FOR PRINTER		2	59657	806415565001 12/5/2015	100.515.400.401.020.024	\$35.38
CYAN TONER FOR PRINTER		2	59657	806415565001 12/5/2015	100.515.400.401.020.024	\$24.82
MAGENTA TONER FOR PRINTER		2	59657	806415565001 12/5/2015	100.515.400.401.020.024	\$24.82
YELLOW TONER FOR PRINTER		2	59657	806415565001 12/5/2015	100.515.400.401.020.024	\$24.82
					Check #: 53385	
						PO/InvoiceTotal: <u>\$303.78</u>
Check Group:						
NEENAH ASTROBRIGHTS LIFT-OFF LEMON		4	59659	806052274001 11/25/2015	238.621.400.401.500.523	\$30.28
					Check #: 53385	
						PO/InvoiceTotal: <u>\$30.28</u>
						Vendor Total: <u>\$416.25</u>
OFFICE DEPOT.	005443					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline 747 Business Stapler Item #: H174741		2	59485	803992397001 11/25/2015	100.515.400.301.140.000	\$37.98
Check #: 53386						
PO/InvoiceTotal:						\$37.98
Check Group:						
KIMBERLY-CLARK KLEENIX-FLAT BOX		4	60077	808809441001 12/5/2015	100.521.400.301.000.000	\$39.80
JUST BASICS ECONOMY WOOD CASE PENCILS #2		4	60077	808809442001 12/5/2015	100.521.400.301.000.000	\$7.16
PACON RAINBOW SUPER VALUE CONSTRUCTION PAPER		1	60077	808809442001 12/5/2015	100.521.400.301.000.000	\$16.29
Check #: 53386						
PO/InvoiceTotal:						\$63.25
Vendor Total:						\$101.23
OLSON, SUZANNE KAY						
Check Group:						
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	60198	UT/11-18-2015 12/5/2015	251.512.380.106.810.000	\$295.43
Check #: 53387						
PO/InvoiceTotal:						\$295.43
Vendor Total:						\$295.43
OREGON TRAIL- 006727						
Check Group:						
PURCHASED SERVICES		1	0	BANK FEE-11-2015 12/10/2015	234.641.300.106.440.448	\$2.50
Check #: 53388						
PO/InvoiceTotal:						\$2.50
Vendor Total:						\$2.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIENTAL TRADING CO.	001816					
Check Group:						
Nifty Inflatable Body Bopper Set		1	59535	674327479-01 11/25/2015	100.521.400.500.000.000	\$39.99
Shipping & Handling		1	59535	674327479-01 11/25/2015	100.521.400.500.000.000	\$9.99
					Check #: 53389	
						PO/InvoiceTotal: \$49.98
Check Group:						
Die Cast Race Cars		3	59704	674488172-01 11/25/2015	234.621.400.104.500.500	\$48.96
					Check #: 53389	
						PO/InvoiceTotal: \$48.96
Check Group:						
OOPS PENCIL TOP ERASERS (72 PIECES)		1	59705	674489398-01 11/25/2015	100.521.400.110.000.000	\$5.31
DRY ERASE LOP BOARDS PER DOZEN		1	59705	674489398-01 11/25/2015	100.521.400.110.000.000	\$26.68
BOOK HOSPITAL 3 PIECES SET		1	59705	674489398-01 11/25/2015	100.521.400.110.000.000	\$5.44
CLASSROOM BOOK FEATURE SHELF		1	59705	674489398-01 11/25/2015	100.521.400.110.000.000	\$19.39
					Check #: 53389	
						PO/InvoiceTotal: \$56.82
Check Group:						
White Battery Operated Tea Lights		11	59832	674599372-01 12/5/2015	234.621.400.106.500.503	\$181.38
Santa Hat Lampwork Beads		3	59832	674599372-01 12/5/2015	234.621.400.106.500.503	\$28.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Top Hat Lampwork Beads		3	59832	674599372-01 12/5/2015	234.621.400.106.500.503	\$28.88
10 pc Christmas Ribbon Assortment		7	59832	674599372-01 12/5/2015	234.621.400.106.500.503	\$41.57
Check #: 53389						
PO/InvoiceTotal:						\$280.71
Check Group:						
SNOWMAN FRAME - MAG		9	59833	674599481-01 12/6/2015	234.621.400.110.500.500	\$79.18
GINGERBREAD PICTURE FRAME		9	59833	674599481-01 12/6/2015	234.621.400.110.500.500	\$69.27
BUTTON WREATH ORNAMENT KIT		9	59833	674599481-01 12/6/2015	234.621.400.110.500.500	\$69.27
Check #: 53389						
PO/InvoiceTotal:						\$217.72
Check Group:						
JUMBO JINGLE BELLS		5	59929	674685387-01 12/5/2015	234.621.400.110.500.503	\$36.76
SNOWMAN ORNAMENTS SETS		12	59929	674685387-01 12/5/2015	234.621.400.110.500.503	\$135.61
Check #: 53389						
PO/InvoiceTotal:						\$172.37
Vendor Total:						\$826.56
ORION INTEGRATION GROUP	151113					
Check Group:						
SAMSUNG SND-6011R CAMERA		5	59366	74906 12/8/2015	245.663.400.001.000.000	\$1,448.85
SAMSUNG SNO-6011R CAMERA		4	59366	74906 12/8/2015	245.663.400.001.000.000	\$1,250.00
Check #: 53390						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,698.85
						Vendor Total: \$2,698.85
OXYGEN FUNDING, INC.	151137					
Check Group:						
1200 pencils		1	59976	SW457 11/25/2015	234.641.400.104.440.448	\$574.00
SHIPPING		1	59976	SW457 11/25/2015	234.641.400.104.440.448	\$25.00
						Check #: 53391
						PO/InvoiceTotal: \$599.00
						Vendor Total: \$599.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous supplies.		1	58829	900565 11/25/2015	420.664.416.600.000.000	\$6.22
Miscellaneous supplies.		1	58829	900696 11/25/2015	420.664.416.600.000.000	\$278.93
Miscellaneous supplies.		1	58829	900861 11/25/2015	420.664.416.600.000.000	\$8.81
						Check #: 53392
						PO/InvoiceTotal: \$293.96
Check Group:						
4" A-53 Sche 40 BPE21'		2	59469	899900 12/8/2015	243.519.400.301.100.106	\$323.82
						Check #: 53392
						PO/InvoiceTotal: \$323.82
Check Group:						
1/8" x 12" HR Strip 20'		1	59470	899932 12/8/2015	243.519.400.301.100.106	\$242.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" x 2" x .083 24' Sq. Tube		1	59470	899932 12/8/2015	243.519.400.301.100.106	\$65.81
Check #: 53392						
PO/InvoiceTotal:						\$308.53
Check Group:						
3/8" HR Round 20'		1	59699	900435 12/8/2015	243.519.400.301.100.106	\$62.26
1/4" x 12" UM Plate 20'		1	59699	900435 12/8/2015	243.519.400.301.100.106	\$128.00
Check #: 53392						
PO/InvoiceTotal:						\$190.26
Check Group:						
1X1X.083 24' SQUARE TUBE WEIGHT 795/INVOICE # 897541		1	60237	897541 12/5/2015	237.515.400.301.050.051	\$591.35
1X1X.083 24' SQUARE TUBE WEIGHT 99/ INVOICE #898159		1	60237	898159 12/5/2015	237.515.400.301.050.051	\$73.92
Check #: 53392						
PO/InvoiceTotal:						\$665.27
Vendor Total:						\$1,781.84
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	030-2014-18 12/5/2015	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014-18 12/5/2015	410.811.310.108.000.000	\$2,148.51



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014-18 12/5/2015	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014-18 12/5/2015	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	030-2014-18 12/5/2015	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	030-2014-18 12/5/2015	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	030-2014-18 12/5/2015	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	030-2014-18 12/5/2015	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	030-2014-18 12/5/2015	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	030-2014-18 12/5/2015	410.810.310.301.000.000	\$5.06

Check #: 53393

PO/InvoiceTotal: \$10,466.00

Vendor Total: \$10,466.00

PERIPOLE, INC. 007522

Check Group:

ANGEL RECORDERS		50	59385	148796 11/25/2015	234.512.400.101.120.120	\$247.50
FREIGHT		1	59385	148796 11/25/2015	234.512.400.101.120.120	\$15.00

Check #: 53394

PO/InvoiceTotal: \$262.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Recorders		55	59492	148892 11/25/2015	234.512.400.106.120.120	\$329.73
					Check #: 53394	
						PO/InvoiceTotal: \$329.73
Check Group: BAROQUE SOPRANO RECORDER		107	60018	149362 12/8/2015	234.621.400.110.500.504	\$553.19
					Check #: 53394	
						PO/InvoiceTotal: \$553.19
						Vendor Total: \$1,145.42
PERRINE ELEMENTARY	000966					
Check Group: SCHOOL FEES FOR BRYSON RHOADES.		1	60390	B.RHOADES 12/10/2015	268.621.300.001.930.000	\$70.00
SCHOOL FEES FOR KYLER RHOADES.		1	60390	K.RHOADES 12/10/2015	268.621.300.001.930.000	\$25.00
					Check #: 53395	
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$95.00
PERSONNEL PLUS	006848					
Check Group: TRANSLATION SERVICES. INVOICE #75714.		13.5	59655	75714 11/25/2015	100.720.304.001.310.311	\$271.35
					Check #: 53396	
						PO/InvoiceTotal: \$271.35
Check Group: TRANSLATION SERVICES. INVOICE #75768.		10	59941	75768 11/25/2015	100.720.304.001.310.311	\$201.00
					Check #: 53396	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$201.00</u>
Check Group:						
TRANSLATION SERVICES. INVOICE #75880		4.75	60017	75880 11/25/2015	100.720.304.001.310.312	\$95.48
						Check #: 53396
						PO/InvoiceTotal: <u>\$95.48</u>
Check Group:						
TRANSLATION SERVICES. INVOICE #76028.		3	60397	76028 12/10/2015	100.720.304.001.310.312	\$60.30
						Check #: 53396
						PO/InvoiceTotal: <u>\$60.30</u>
						Vendor Total: <u>\$628.13</u>
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
RUN CONDUIT AND WIRING TO BASEMENT BOILER ROOM PANEL FOR NEW CIRCUIT FOR KITCHEN REFRIGERATOR. TOTAL INCLUDES CORE DRILLING HOLE THROUGH FLOOR (AS PER ESTIMATE)		1	59117	7096 12/9/2015	420.664.300.600.000.000	\$1,125.00
						Check #: 53397
						PO/InvoiceTotal: <u>\$1,125.00</u>
						Vendor Total: <u>\$1,125.00</u>
PIONEER DRAMA SERVICE	000561					
Check Group:						
LITTLE RED ROBBIN HOOD		30	60273	522291 12/10/2015	100.515.400.202.050.051	\$202.50
ROYALTY PAYMENT FOR 2 PERFORMANCES		0.4502	60273	522291 12/10/2015	236.515.300.202.050.051	\$22.51
ROYALTY PAYMENT FOR 2 PERFORMANCES		1.5498	60273	522291 12/10/2015	100.515.300.202.050.051	\$77.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	60273	522291 12/10/2015	236.515.300.202.050.051	\$16.00
					Check #: 53398	
						PO/InvoiceTotal: <u>\$318.50</u>
						Vendor Total: <u>\$318.50</u>
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
COVE BASE		1	60206	PI019340 12/9/2015	420.664.416.600.000.000	\$5.18
					Check #: 53399	
						PO/InvoiceTotal: <u>\$5.18</u>
						Vendor Total: <u>\$5.18</u>
PIPECO	000562					
Check Group:						
PARTS FOR C/R SPRINKLER FILTER		1	59610	S2269830-001 11/25/2015	420.665.421.600.000.000	\$667.63
					Check #: 53400	
						PO/InvoiceTotal: <u>\$667.63</u>
						Vendor Total: <u>\$667.63</u>
PITNEY BOWES-INC.	006066					
Check Group:						
Rental Charges for Support Services 2015-2016 School Year		1	57520	363195 12/8/2015	100.632.300.500.000.000	\$189.50
					Check #: 53401	
						PO/InvoiceTotal: <u>\$189.50</u>
						Vendor Total: <u>\$189.50</u>
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Postage for Support Services		1	59985	46701678/12-2015 11/25/2015	100.632.395.500.000.000	\$1,000.00
					Check #: 53402	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC ELECTRICAL SUPPLIES		1	59203	H983281 11/25/2015	420.664.416.600.000.000	\$55.60
MISC ELECTRICAL SUPPLIES		1	59203	I016221 12/9/2015	420.664.416.600.000.000	\$189.08
MISC ELECTRICAL SUPPLIES		1	59203	I046984 11/25/2015	420.664.416.600.000.000	\$41.97
MISC ELECTRICAL SUPPLIES		1	59203	I048365 11/25/2015	420.664.416.600.000.000	\$33.39
MISC ELECTRICAL SUPPLIES		1	59203	I057141 11/25/2015	420.664.416.600.000.000	\$12.25
MISC ELECTRICAL SUPPLIES		1	59203	I071607 12/9/2015	420.664.416.600.000.000	\$34.57
MISC ELECTRICAL SUPPLIES		1	59203	I072727 12/9/2015	420.664.416.600.000.000	\$29.28
MISC ELECTRICAL SUPPLIES		1	59203	I080632 11/25/2015	420.664.416.600.000.000	\$22.60
MISC ELECTRICAL SUPPLIES		1	59203	I090589 11/25/2015	420.664.416.600.000.000	\$87.41
MISC ELECTRICAL SUPPLIES		1	59203	I097217 11/25/2015	420.664.416.600.000.000	\$92.40
MISC ELECTRICAL SUPPLIES		1	59203	I097262 11/25/2015	420.664.416.600.000.000	(\$189.08)

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MISC ELECTRICAL SUPPLIES		1	59203	I103032 11/25/2015	420.664.416.600.000.000	\$40.74
MISC ELECTRICAL SUPPLIES		1	59203	I103288 11/25/2015	420.664.416.600.000.000	\$16.24
MISC ELECTRICAL SUPPLIES		1	59203	I112404 11/25/2015	420.664.416.600.000.000	\$211.35
MISC ELECTRICAL SUPPLIES		1	59203	I123899 11/25/2015	420.664.416.600.000.000	\$171.75
MISC ELECTRICAL SUPPLIES		1	59203	I135171 11/25/2015	420.664.416.600.000.000	\$59.01
Check #: 53403						
						PO/InvoiceTotal: <u>                    </u>
						\$908.56
Check Group:						
CABLING SUPPLIES		1	59341	H788037 12/9/2015	245.663.400.001.000.000	\$51.10
CABLING SUPPLIES		1	59341	H836400 12/9/2015	245.663.400.001.000.000	\$8.40
CABLING SUPPLIES		1	59341	I045796 11/25/2015	245.663.400.001.000.000	\$24.62
CABLING SUPPLIES		1	59341	I060731 11/25/2015	245.663.400.001.000.000	\$40.21
CABLING SUPPLIES		1	59341	I097624 11/25/2015	245.663.400.001.000.000	\$30.48
CABLING SUPPLIES		1	59341	I169919 11/25/2015	245.663.400.001.000.000	\$30.82
Check #: 53403						
						PO/InvoiceTotal: <u>                    </u>
						\$185.63
Check Group:						
TCP LED12BR30D27K LAMPS		16	59637	I124097 11/25/2015	100.663.400.202.120.123	\$280.42

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TCP LED12BR30D27K LAMPS		1	59637	1126535 11/25/2015	100.663.400.202.120.123	\$71.11
TCP LED12BR30D27K LAMPS		24	59637	1133565 11/25/2015	100.663.400.202.120.123	\$420.62
TCP LED12BR30D27K LAMPS		1	59637	1182555 11/25/2015	100.663.400.202.120.123	(\$71.11)
Check #: 53403						
PO/InvoiceTotal:						\$701.04
Check Group:						
4 PIECE DRILL COMO SET		1	59764	1134555 11/25/2015	420.664.416.600.000.000	\$472.14
Check #: 53403						
PO/InvoiceTotal:						\$472.14
Check Group:						
Misc. Electrical Supplies.		1	59785	1161427 12/5/2015	420.664.416.600.000.000	\$27.29
Misc. Electrical Supplies.		1	59785	1167290 12/5/2015	420.664.416.600.000.000	\$14.60
Misc. Electrical Supplies.		1	59785	1169423 12/5/2015	420.664.416.600.000.000	\$61.61
Misc. Electrical Supplies.		1	59785	1173887 12/5/2015	420.664.416.600.000.000	\$11.23
Misc. Electrical Supplies.		1	59785	1178506 12/5/2015	420.664.416.600.000.000	\$9.31
Misc. Electrical Supplies.		1	59785	1180347 12/5/2015	420.664.416.600.000.000	\$6.57
Misc. Electrical Supplies.		1	59785	1195133 12/5/2015	420.664.416.600.000.000	\$23.42
Misc. Electrical Supplies.		1	59785	1212058 12/5/2015	420.664.416.600.000.000	\$5.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc. Electrical Supplies.		1	59785	I212128 12/5/2015	420.664.416.600.000.000	\$2.00
Misc. Electrical Supplies.		1	59785	I222990 12/5/2015	420.664.416.600.000.000	\$14.99
Misc. Electrical Supplies.		1	59785	I226507 12/5/2015	420.664.416.600.000.000	\$402.31
Misc. Electrical Supplies.		1	59785	I234873 12/5/2015	420.664.416.600.000.000	\$4.51
Misc. Electrical Supplies.		1	59785	I236362 12/5/2015	420.664.416.600.000.000	\$24.77
Misc. Electrical Supplies.		1	59785	I243688 12/5/2015	420.664.416.600.000.000	\$612.85
Misc. Electrical Supplies.		1	59785	I245001 12/5/2015	420.664.416.600.000.000	\$25.48
Check #: 53403						
PO/InvoiceTotal:						\$1,246.64
Check Group:						
T8 4ft. light bulbs for schools.		1	59786	I135347 12/5/2015	420.664.416.600.000.000	\$1,996.80
T8 4ft. light bulbs for schools.		1	59786	I169360 12/5/2015	420.664.416.600.000.000	\$847.50
Check #: 53403						
PO/InvoiceTotal:						\$2,844.30
Check Group:						
MISC. CABLING AND SUPPLIES		1	59903	I145668 11/25/2015	410.810.400.001.000.000	\$393.46
MISC. CABLING AND SUPPLIES		1	59903	I155833 12/9/2015	410.810.400.001.000.000	\$143.53
MISC. CABLING AND SUPPLIES		1	59903	I169980 11/25/2015	410.810.400.001.000.000	\$70.02



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MISC. CABLING AND SUPPLIES		1	59903	1224140 12/5/2015	410.810.400.001.000.000	\$60.01
MISC. CABLING AND SUPPLIES		1	59903	1235702 12/5/2015	410.810.400.001.000.000	\$49.49
Check #: 53403						
PO/InvoiceTotal:						\$716.51
Check Group:						
MILWAUKEE OSCILLATING TOOL KIT		1	60031	1231103 12/5/2015	245.663.400.001.000.000	\$287.78
Check #: 53403						
PO/InvoiceTotal:						\$287.78
Vendor Total:						\$7,362.60
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	59624	01256872 12/5/2015	420.664.416.600.000.000	\$1,494.51
MISC PLUMBING SUPPLIES		1	59624	01257715 12/5/2015	420.664.416.600.000.000	\$91.28
Check #: 53404						
PO/InvoiceTotal:						\$1,585.79
Vendor Total:						\$1,585.79
PRO-ED	000583					
Check Group:						
GARS-3 Summary/Response Form		1	57657	2355290 12/5/2015	100.616.400.500.250.252	\$59.00
Shipping & Handling		1	57657	2355290 12/5/2015	100.616.400.500.250.252	\$5.90
Check #: 53405						
PO/InvoiceTotal:						\$64.90
Vendor Total:						\$64.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
Check Group:						
STAFF EMBROIDERY FEES FOR SHIRTS		1	60185	35008 12/8/2015	234.641.400.102.440.448	\$143.10
					Check #: 53406	
						PO/InvoiceTotal: \$143.10
Check Group:						
SHIRTS FOR STATE XCOUNTRY		1	60215	34740 12/9/2015	238.531.400.401.200.214	\$208.00
					Check #: 53406	
						PO/InvoiceTotal: \$208.00
Check Group:						
OGIO POLO OG125 SM-2 M-5 LG-3 XL-1 BOLT BLUE WITH LEFT CHEST AND NAME		11	60341	34567 12/8/2015	237.515.400.301.120.126	\$374.00
OGIO LADIES FRAMEWORK PLOL LOG125 XS-4 SM-3 M-3 BOLT BLUE WITH LEFT CHEST LOGO		10	60341	34567 12/8/2015	237.515.400.301.120.126	\$340.00
					Check #: 53406	
						PO/InvoiceTotal: \$714.00
Check Group:						
T-SHIRTS W/LOGO INVOICE # 34648		1	60342	34648 12/8/2015	238.531.400.401.200.585	\$494.00
					Check #: 53406	
						PO/InvoiceTotal: \$494.00
						Vendor Total: \$1,559.10
QUILL CORPORATION	000457					
Check Group:						
DELL HX756 BLACK HIGH-YIELD LASER TONER CARTRIDGE		2	59405	9242082 11/25/2015	100.515.400.201.270.000	\$225.98
					Check #: 53407	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u> \$225.98
Check Group:						
PM COMPANY RAFFLE TICKET ROLLS-ADMIT ONE SINGLE TICKET NUMBERED, ASSORTED-2,000/ROLL 4 PACK		2	59529	9379315 11/25/2015	100.621.400.201.699.000	\$55.98
PM COMPANY RAFFLE TICKET ROLLS-ADMIT ONE SINGLE TICKET-NUMBERED MULTI PACK 2000/ROLL		2	59529	9379315 11/25/2015	100.621.400.201.699.000	\$59.98
						Check #: 53407
						PO/InvoiceTotal: <u>                    </u> \$115.96
Check Group:						
TONER FOR HP C4127X SEE ATTACHMENT		1	59633	9543726 11/25/2015	100.521.400.102.000.000	\$116.69
						Check #: 53407
						PO/InvoiceTotal: <u>                    </u> \$116.69
Check Group:						
INDEX CARDS 4X6 RULED		20	59761	9705171 12/5/2015	100.621.400.102.699.000	\$59.00
QUILL BRAND STANDARD MANILA FILE FOLDERS		10	59761	9705171 12/5/2015	100.621.400.102.699.000	\$66.70
QUILL BRAND POP UP 3X3 YELLOW		2	59761	9705171 12/5/2015	100.621.400.102.699.000	\$24.80
SCOTCH DESK DISPENSER		10	59761	9705171 12/5/2015	100.621.400.102.699.000	\$41.90
INDEX CARDS 3X5 BLANK		20	59761	9705171 12/5/2015	100.621.400.102.699.000	\$34.20
QUILL BRAND STANDARD GREEN HANGING FILE FOLDERS		10	59761	9705171 12/5/2015	100.621.400.102.699.000	\$76.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND STANDARD BUSINESS ENVELOPES		1	59761	9705171 12/5/2015	100.621.400.102.699.000	\$15.09
QUILL BRAND CLEAR PACKING TAPE SEE ATTACHMENT		2	59761	9705407 12/5/2015	100.621.400.102.699.000	\$25.38
INDEX CARD 3X5		20	59761	9705407 12/5/2015	100.621.400.102.699.000	\$66.60
DUCK TAPE		2	59761	9708323 12/5/2015	100.621.400.102.699.000	\$11.46
Check #: 53407						
PO/InvoiceTotal:						\$421.43
Check Group:						
HP 564XL/564 HIGH YIELD BLACK AND STANDARD CMY COLOR INK CTDG. WI MEDIA VALUE KIT 4/PACK		2	60029	9959028 12/5/2015	235.621.400.201.170.173	\$121.98
Check #: 53407						
PO/InvoiceTotal:						\$121.98
Vendor Total:						\$1,002.04
REALLY GOOD STUFF	006068					
Check Group:						
Zaner-Bloser Sursive Intermediate Self-Adhesive Deluxe Plastic Desktop Helpers		1	58552	5400982 11/25/2015	100.621.400.104.699.000	\$35.70
Shipping		1	58552	5400982 11/25/2015	100.621.400.104.699.000	\$10.95
Check #: 53408						
PO/InvoiceTotal:						\$46.65
Check Group:						
differentiated instruction cubes		3	59722	5400017 11/25/2015	100.621.400.104.699.000	\$59.97
all about the letter chart		1	59722	5400017 11/25/2015	100.621.400.104.699.000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ read lowercase magnetic tiles		2	59722	5400017 11/25/2015	100.621.400.104.699.000	\$19.98
shipping		1	59722	5400017 11/25/2015	100.621.400.104.699.000	\$15.39
					Check #: 53408	
						PO/InvoiceTotal: \$125.33
						Vendor Total: \$171.98
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
MOTEL ROOM FOR CLIMA TECH TRAINING (RON SANGSTROM)		1	59589	30454 11/25/2015	420.664.380.600.000.000	\$89.00
					Check #: 53409	
						PO/InvoiceTotal: \$89.00
						Vendor Total: \$89.00
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPLACE CIRCULATING PUMP AT OLEARY		1	59625	22156 11/25/2015	420.664.300.600.000.000	\$259.96
					Check #: 53410	
						PO/InvoiceTotal: \$259.96
Check Group:						
REPAIR STEAM LEAK ROBERT STUART		1	60297	22244 12/9/2015	420.664.300.600.000.000	\$302.00
					Check #: 53410	
						PO/InvoiceTotal: \$302.00
						Vendor Total: \$561.96
RENAISSANCE LEARNING, INC.	005548					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
15 Subscription Add On per attached quote		1	59712	4220720 12/5/2015	100.622.400.201.000.000	\$66.00
					Check #: 53411	
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$66.00
RENTER CENTER	000599					
Check Group:						
HEATER RENTALS		1	60331	01-186229-02 12/9/2015	420.664.321.600.000.000	\$176.00
					Check #: 53412	
						PO/InvoiceTotal: \$176.00
						Vendor Total: \$176.00
RIFTON EQUIPMENT	001285					
Check Group:						
Medium Activity Chair		1	59980	379X9-1 12/5/2015	257.521.400.001.182.000	\$485.00
Without Spring		1	59980	379X9-1 12/5/2015	257.521.400.001.182.000	\$280.00
Armrests		1	59980	379X9-1 12/5/2015	257.521.400.001.182.000	\$195.00
Short		1	59980	379X9-1 12/5/2015	257.521.400.001.182.000	\$43.00
Green		1	59980	379X9-1 12/5/2015	257.521.400.001.182.000	\$195.00
					Check #: 53413	
						PO/InvoiceTotal: \$1,198.00
						Vendor Total: \$1,198.00
RMT EQUIPMENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual service on the 9016 – 1 lawnmower.		1	59856	S55364 12/5/2015	420.665.300.600.000.000	\$3,291.86
					Check #: 53414	
						PO/InvoiceTotal: \$3,291.86
						Vendor Total: \$3,291.86
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
SIGNS		1	60126	31170 12/5/2015	420.664.416.600.000.000	\$97.00
SIGNS		1	60126	31178 12/5/2015	420.664.416.600.000.000	\$5.00
					Check #: 53415	
						PO/InvoiceTotal: \$102.00
Check Group:						
ICE MELT FOR SCHOOLS		1	60258	31194 12/9/2015	420.665.418.600.000.000	\$1,013.00
					Check #: 53415	
						PO/InvoiceTotal: \$1,013.00
						Vendor Total: \$1,115.00
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR APRIL LAWRENCE.		1	60085	A.LAWRENCE 11/25/2015	268.621.300.001.930.000	\$36.50
					Check #: 53416	
						PO/InvoiceTotal: \$36.50
Check Group:						
BAND INSTRUMENT RENTAL AND SCHOOL FEES FOR MEKHI MALONEY. (ON TWO INVOICES.)		1	60403	M. MALONEY-BAND 12/10/2015	268.621.300.001.930.000	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND INSTRUMENT RENTAL AND SCHOOL FEES FOR MEKHI MALONEY. (ON TWO INVOICES.)		1	60403	M.MALONEY-FE ES 12/10/2015	268.621.300.001.930.000	\$51.50
					Check #: 53416	
						PO/InvoiceTotal: <u>\$111.50</u>
						Vendor Total: <u>\$148.00</u>
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
Misc. Plumbing Supplies.		1	59787	4144029 11/25/2015	420.664.416.600.000.000	\$75.60
Misc. Plumbing Supplies.		1	59787	4144173 11/25/2015	420.664.416.600.000.000	\$33.17
					Check #: 53417	
						PO/InvoiceTotal: <u>\$108.77</u>
						Vendor Total: <u>\$108.77</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
INSTALL 11 NEW THERMOSTATS IN 100 BUILDING AND NUMBER THERMOSTATS WITH ROOF TOP UNITS (AS PER ESTIMATE)		1	59621	5828 12/5/2015	420.664.300.600.000.000	\$3,530.00
					Check #: 53418	
						PO/InvoiceTotal: <u>\$3,530.00</u>
Check Group:						
Repaired furnace over office at Twin Falls high school.		1	59895	5843 12/5/2015	420.664.300.600.000.000	\$87.00
					Check #: 53418	
						PO/InvoiceTotal: <u>\$87.00</u>
Check Group:						
Canyon Ridge high school repaired server room AC.		1	59896	5822 12/5/2015	420.664.300.600.000.000	\$453.15



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53418						
						PO/InvoiceTotal: \$453.15
Check Group:						
Robert Stuart, 100 building replaced fan motor.		1	59897	5847 12/5/2015	420.664.300.600.000.000	\$596.95
Check #: 53418						
						PO/InvoiceTotal: \$596.95
Check Group:						
REPAIR HEATER AT OREGON TRAIL		1	60347	5959 12/9/2015	420.664.300.600.000.000	\$965.26
Check #: 53418						
						PO/InvoiceTotal: \$965.26
						Vendor Total: \$5,632.36
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
FIX BRAKE LIGHTS		1	59593	46434 11/25/2015	420.683.300.600.000.000	\$239.91
Check #: 53419						
						PO/InvoiceTotal: \$239.91
						Vendor Total: \$239.91
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	111915 12/6/2015	100.611.300.001.240.241	\$222.00
PURCHASED SERVICES		1	0	120715A 12/8/2015	100.611.300.001.240.241	\$222.00
Check #: 53420						
						PO/InvoiceTotal: \$444.00
Check Group:						

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CPR CERTIFICATE - HOLLOWAY INV	120715/120815	1	60398	120715-CRHS 12/10/2015	238.682.300.401.070.070	\$410.00
CPR CERTIFICATE - IMPO		1	60398	120715-CRHS 12/10/2015	238.682.300.401.070.070	\$40.00
CPR CERTIFICATE - HOLLOWAY INV	120715/120815	1	60398	120815 12/10/2015	238.682.300.401.070.070	\$120.00
Check #: 53420						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$1,014.00
SAGE PUBLICATIONS, INC....	151004					
Check Group:						
TITLE: THE COMMON CORE COMPANION: THE STANDARDS DECODED, GRADES K-2'		1	59456	7008462 12/5/2015	100.632.400.001.440.445	\$28.95
TITLE: THE COMMON CORE COMPANION: THE STANDARDS DECODED, GRADES 3-5'		1	59456	7008462 12/5/2015	100.632.400.001.440.445	\$28.95
TITLE: THE COMMON CORE MATHEMATICS COMPANION: THE STANDARDS DECODED, GRADES K-2'		1	59456	7008462 12/5/2015	100.632.400.001.440.445	\$24.95
TITLE: THE COMMON CORE MATHEMATICS COMPANION: THE STANDARDS DECODED, GRADES 3-5'		1	59456	7008462 12/5/2015	100.632.400.001.440.445	\$24.95
Check #: 53421						
PO/InvoiceTotal:						\$107.80
Vendor Total:						\$107.80
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
Miscellaneous vacuum parts.		1	59990	03384 12/5/2015	420.664.416.600.000.000	\$236.95
Check #: 53422						

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						PO/InvoiceTotal: <u>\$236.95</u>
						Vendor Total: <u>\$236.95</u>
SCHOLASTIC, INC	001573					
Check Group:						
Math 180 COURSE II Student MSpace (Volumes 1 & 2)		20	59987	12174206 12/8/2015	251.621.400.491.813.000	\$650.00
Math 180 COURSE II Additional Teacher Kit 9Includes 1 Teacher Bookcase, digital Mindset Scans, and 2 Math 180 Teacher Licenses to Educator Central.		1	59987	12174206 12/8/2015	251.621.400.491.813.000	\$2,600.00
						Check #: 53423
						PO/InvoiceTotal: <u>\$3,250.00</u>
Check Group:						
SMI college & Career One-Year Student Subscription		200	60033	12147747 12/8/2015	251.621.400.491.813.000	\$1,100.00
						Check #: 53423
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$4,350.00</u>
SCHOLASTIC, INC-1	001573					
Check Group:						
SCIENCE WORLD		10	60034	M5624553 12/5/2015	100.521.400.301.000.000	\$94.90
SHIPPING AND HANDLING		1	60034	M5624553 12/5/2015	100.521.400.301.000.000	\$9.49
06/26/15 CREDIT TRANSFER TO SCOPE		1	60034	M5624553 12/5/2015	100.521.400.301.000.000	(\$2.28)
						Check #: 53424
						PO/InvoiceTotal: <u>\$102.11</u>
						Vendor Total: <u>\$102.11</u>
SCHOLASTIC, INC.....						
Check Group:						

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I SURVIVED GRADES 3-5 PAPERBACK BOOK COLLECTION		1	59735	12087833 12/5/2015	100.521.400.110.000.000	\$25.00
CLEARANCE : WHO WOULD WIN? PAPERBACK BOOK COLLECTION		1	59735	12087833 12/5/2015	100.521.400.110.000.000	\$13.99
SPRINT READING UPPER ELEMENTARY LEVEL 400 BOOK PACK		1	59735	12087833 12/5/2015	100.521.400.110.000.000	\$45.00
SCHOLASTIC READER! LEVEL3: PANDA PATROL		1	59735	12087833 12/5/2015	100.521.400.110.000.000	\$10.82
Check #: 53425						
						PO/InvoiceTotal: <u>                    </u> \$94.81
Check Group:						
25 QUICK FORMATIVE ASSESSMENTS FOR A DIFFERENTIATED NTS508742		1	60088	12160683 12/8/2015	100.521.400.301.000.000	\$17.97
LITERARY ELEMENTS TOOLKIT NTS541632		1	60088	12160683 12/8/2015	100.521.400.301.000.000	\$122.61
THE ESSENTIAL QUESTIONS HANDBOOK NTS530585		1	60088	12160683 12/8/2015	100.521.400.301.000.000	\$12.25
Check #: 53425						
						PO/InvoiceTotal: <u>                    </u> \$152.83
						Vendor Total: <u>                    </u> \$247.64
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC BOOKS PER ATTCHED LISTS		1	59711	41751962 12/5/2015	100.622.400.201.000.000	\$35.00
MISC BOOKS PER ATTCHED LISTS		1	59711	41751968 12/5/2015	100.622.400.201.000.000	\$41.00
MISC BOOKS PER ATTCHED LISTS		1	59711	41751976 12/5/2015	100.622.400.201.000.000	\$46.00

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MISC BOOKS PER ATTCHED LISTS		1	59711	41751983 12/5/2015	100.622.400.201.000.000	\$15.00
					Check #: 53426	
						PO/InvoiceTotal: <u>          \$137.00</u>
						Vendor Total: <u>          \$137.00</u>
SCHOOL HEALTH CORPORATION	005862					
Check Group:						
WA Spot Vision Screener VS100S-B W/Carry Case		1	59720	3068875-00	257.521.480.001.182.000	\$7,495.00
QUOTE # 3065158-00				11/25/2015		
Freight		1	59720	3068875-00 11/25/2015	257.521.480.001.182.000	\$74.95
					Check #: 53427	
						PO/InvoiceTotal: <u>          \$7,569.95</u>
						Vendor Total: <u>          \$7,569.95</u>
SCHOOL NEWSPAPERS ONLINE	150170					
Check Group:						
Online full year support of The Bruin News Website		1	59016	12334 12/5/2015	100.515.300.301.050.058	\$300.00
					Check #: 53428	
						PO/InvoiceTotal: <u>          \$300.00</u>
						Vendor Total: <u>          \$300.00</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
30-BAY TABLET CHARGING CART W/ELECTRIC		2	59626	11869034 11/25/2015	100.515.400.201.270.000	\$1,245.39
					Check #: 53429	
						PO/InvoiceTotal: <u>          \$1,245.39</u>
						Vendor Total: <u>          \$1,245.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
Check Group:						
X-ACTO XLR 1800 SERIES ELECTRIC PENCIL SHARPENERS, PUTTY COLOR		3	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$56.28
SCHOOL SMART CORRECTION FLUID - FAST DRY 22ML, .74 FL. OZ.		1	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$9.00
SCHOOL SMART HIGHLIGHTERS - YELLOW, TANK		3	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$16.89
ALLIANCE ADVANTAGE RUBBER BANDS - ASST SIZES - 1/4 LB.		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$1.80
SCHOOL SMART PUSH PINS, CLEAR		4	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$1.96
SCHOOL SMART MANILA FILE FOLDERS, LETTER SIZE, 1/5 CUT		6	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$50.10
SCHOOL SMART 2-POCKET FOLDERS WITH FASTENERS, ASSORTED COLORS		4	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$22.40
TARTAN DUCT TAPE, GREY		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$10.00
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, BLACK		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$16.58
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, BLUE		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$24.00
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, RED		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$24.00
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, GREEN		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$24.00

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EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 12-ST		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$29.74
STAINLESS STEEL VALUE SCISSORS, 8" BENT		12	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$15.36
PAPER MATE FLAIR POINT GUARD, BLACK		3	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$40.53
PAPER MATE FLAIR POINT GUARD, BLUE		1	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$13.51
PAPER MATE FLAIR POINT GUARD, RED		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$27.02
PAPER MATE FLAIR POINT GUARD, GREEN		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$27.02
PAPER MATE FLAIR POINT GUARD, PURPLE		2	59762	308102373310 12/5/2015	191.621.400.491.699.000	\$27.02
Check #: 53430						
						PO/InvoiceTotal: <u>                    </u>
						\$437.21
Check Group:						
AVERY DURABLE VIEW BINDER WITH EZ-TURN SLANT RING, 1", BLACK		15	60073	308102377392 12/8/2015	100.521.400.491.000.000	\$70.50
SHEET PROTECTORS, TOP LOADING, CLEAR, 100-PK		2	60073	308102377392 12/8/2015	100.521.400.491.000.000	\$9.18
2-POCKET FOLDERS WITH FASTENERS, ASSORTED COLORS, 25-BX		3	60073	308102377392 12/8/2015	100.521.400.491.000.000	\$16.80
Check #: 53430						
						PO/InvoiceTotal: <u>                    </u>
						\$96.48
						Vendor Total: <u>                    </u>
						\$533.69
SCHOOL SPECIALTY, INC. .	006678					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 PK 6 1/4" POINTED SCISSORS		1	59723	208115509204 11/25/2015	100.521.400.109.000.000	\$17.79
12 PK. DOUBLE AIDED (GRID/BLANK) DRY ERAS BOARD		1	59723	208115509204 11/25/2015	100.521.400.109.000.000	\$38.82
VELCRO STICKY-BACK HOOK&LOOP, PK 200		1	59723	208115509204 11/25/2015	100.521.400.109.000.000	\$11.99
12 PK STUDENT FELT ERASER		1	59723	208115509204 11/25/2015	100.521.400.109.000.000	\$12.54
Check #: 53431						
						PO/InvoiceTotal: <u>\$81.14</u>
						Vendor Total: <u>\$81.14</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
School Smart Polypropylene Round Ring Binder, 1-1/2 in White,		135	58361	308102367871 11/25/2015	289.621.400.101.000.000	\$333.45
Check #: 53432						
						PO/InvoiceTotal: <u>\$333.45</u>
Check Group:						
Melissa & Doug Early Learning Puzzles w/wire rack		1	58362	208115547791 12/5/2015	100.521.400.500.000.000	\$68.39
Check #: 53432						
						PO/InvoiceTotal: <u>\$68.39</u>
Check Group:						
SCHOOL SMART HIGHLIGHTER CHISEL TIP ASSO. COLORS PACK OF 20		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$31.85
SCHOOL SMART COLORED PENCILS 7 IN ASSO. COLORS PACK OF 144		2	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$34.06



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 M WHITEBOARD ERASER PACK OF 2		1	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$5.54
ENERGIZER MAX ALKALINE PREMIUM D BATTERY PACK OF 20		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$22.35
ENERGIZER MAX AA BATTERY PACK OF 4		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$20.85
PURELL HAND SANITZER 8 OZ PUMP		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$26.85
MEDLINE GENERATION PINK LATWZ FREE EXAM GLOVE PACK OF 100		2	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$16.94
BANDAID FLEXIBLE FABRIC PACK OF 100		3	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$20.97
ENERGIZER HEAVY DUTY INDUSTRIAL FLASHLIGHT		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$30.85
JUMBO PAPER CLIP PACK OF 1000		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$37.00
CLIPBOARD 9X15		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$21.90
SPARCO NICKEL PLATED STEEL CALL BELL		4	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$18.40
FIKARS PREMIER SHEARS 9 IN ORANGE		2	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$41.40
FIKARS HOME OFFICE SCISSOR 8 IN		10	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$57.10
PUSH PINS PACK OF 100		3	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$3.54
SCOTCH ECONOMY MASKING TAPE 3/4IN		3	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$61.41
MULTI PURPOSE SELF ADHESIVE DUCT TAPE		5	60038	308102377288 12/8/2015	235.515.400.201.130.130	\$61.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53432						
						PO/InvoiceTotal: <u>\$512.81</u>
						Vendor Total: <u>\$914.65</u>
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/11-2015 12/6/2015	100.661.337.001.390.000	\$50.00
Check #: 53433						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
SUPPLIES & MATERIALS		1 0		ADJ-7465-7 12/10/2015	238.531.400.401.200.204	(\$99.00)
Check #: 53434						
						PO/InvoiceTotal: <u>(\$99.00)</u>
Check Group:						
GALLON JUBILEE PAINT		3	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$96.54
GALLON BLUE PLATE		1	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$32.18
GALLON QUICKSILVER		1	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$32.18
GALLON PRIMER		4	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$111.96
PREMIUM XL ROLLER KIT		3	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$27.00
PROVAL 2.5" ANGLE BRUSH		1	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$14.95

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4MIL NITRIL GLOVE 10PK		2	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$4.58
2090-36MM BLUE TAPE		2	59586	8892-1 11/25/2015	243.519.400.301.160.163	\$10.98
Check #: 53434						
PO/InvoiceTotal:						\$330.37
Check Group:						
Miscellaneous paint.		1	59885	0717-5 12/5/2015	420.664.416.600.000.000	\$27.99
Miscellaneous paint.		1	59885	0718-3 12/5/2015	420.664.416.600.000.000	\$3.56
Miscellaneous paint.		1	59885	0760-5 12/5/2015	420.664.416.600.000.000	\$7.12
Check #: 53434						
PO/InvoiceTotal:						\$38.67
Vendor Total:						\$270.04
SHOPKO	001677					
Check Group:						
SUNMARK HEAD LICE SHAMPOO, 4 OZ.		30	59802	9216 11/25/2015	100.611.400.001.240.241	\$219.00
Check #: 53435						
PO/InvoiceTotal:						\$219.00
Check Group:						
Miscellaneous Supplies for School Social Worker		1	60131	8440 12/5/2015	100.521.400.500.360.000	\$97.76
Check #: 53435						
PO/InvoiceTotal:						\$97.76
Check Group:						
DICE 5 PK		6	60171	0175 12/5/2015	251.621.400.102.812.000	\$5.94

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DICE 5 PK		5	60171	0175 12/5/2015	251.621.400.102.812.000	\$2.50
DICE 10PK		5	60171	0175 12/5/2015	251.621.400.102.812.000	\$9.95
DICE 10 PK		5	60171	0175 12/5/2015	251.621.400.102.812.000	\$4.95
MISCELLANEOUS ITEMS FOR MATH NIGHT		1	60171	0175 12/5/2015	251.621.400.102.812.000	\$51.66
Check #: 53435						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$391.76
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	NOV 2015 12/6/2015	248.616.300.500.000.000	\$170,045.00
Check #: 53436						
PO/InvoiceTotal:						\$170,045.00
Vendor Total:						\$170,045.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
GROCERIES/SUPPLIES		1	57609	1781405 11/25/2015	243.519.400.401.090.091	\$61.25
GROCERIES/SUPPLIES		1	57609	1797110 12/5/2015	243.519.400.401.090.091	\$67.49
GROCERIES/SUPPLIES		1	57609	1797150 11/25/2015	243.519.400.401.090.091	\$67.21
Check #: 53437						
PO/InvoiceTotal:						\$195.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1781417 11/25/2015	235.515.400.201.090.090	\$29.00
Check #: 53437						PO/InvoiceTotal: \$29.00
Check Group: SUPPLIES		1	57817	1797194 11/25/2015	237.515.400.301.090.096	\$84.44
Check #: 53437						PO/InvoiceTotal: \$84.44
Check Group: supplies and materials not to exceed 500.00		1	59026	1797190 11/25/2015	243.519.400.301.090.092	\$70.38
Check #: 53437						PO/InvoiceTotal: \$70.38
Check Group: Groceries & supplies for Culinary Program		1	59339	1722205 11/25/2015	191.517.400.491.090.000	\$30.31
Groceries & supplies for Culinary Program		1	59339	1781418 11/25/2015	191.517.400.491.090.000	\$85.99
Groceries & supplies for Culinary Program		1	59339	1781420 11/25/2015	191.517.400.491.090.000	\$122.86
Groceries & supplies for Culinary Program		1	59339	1797247 12/5/2015	191.517.400.491.090.000	\$61.77
Check #: 53437						PO/InvoiceTotal: \$300.93
Check Group: Groceries & supplies for Culinary Program		1	59406	1781404 11/25/2015	243.519.400.491.090.092	\$181.27

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Groceries & supplies for Culinary Program		1	59406	1781407 11/25/2015	243.519.400.491.090.092	\$144.33
Groceries & supplies for Culinary Program		1	59406	1781409 11/25/2015	243.519.400.491.090.092	\$169.45
Groceries & supplies for Culinary Program		1	59406	1781412 12/5/2015	243.519.400.491.090.092	\$88.27
Check #: 53437						
						PO/InvoiceTotal: <u>                    </u> \$583.32
Check Group:						
Items for 3rd Annual Bridge Academy Thanksgiving Dinner		1	59410	1797195A 11/25/2015	191.621.400.492.699.000	\$100.00
Check #: 53437						
						PO/InvoiceTotal: <u>                    </u> \$100.00
Check Group:						
Items for 3rd Annual Bridge Academy Thanksgiving Dinner		1	59411	1797195B 11/25/2015	191.621.400.492.699.000	\$99.52
Check #: 53437						
						PO/InvoiceTotal: <u>                    </u> \$99.52
Check Group:						
SUPPLES AND MATERIALS NOT TO EXCEED 500.00		1	59466	1781419 11/25/2015	243.519.400.301.090.092	\$81.27
SUPPLES AND MATERIALS NOT TO EXCEED 500.00		1	59466	1781500 11/25/2015	243.519.400.301.090.092	\$130.47
SUPPLES AND MATERIALS NOT TO EXCEED 500.00		1	59466	1797149 11/25/2015	243.519.400.301.090.092	\$63.82
SUPPLES AND MATERIALS NOT TO EXCEED 500.00		1	59466	1797192 11/25/2015	243.519.400.301.090.092	\$218.95
Check #: 53437						
						PO/InvoiceTotal: <u>                    </u> \$494.51
Check Group:						

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MISCELLANEOUS		1	59530	1794156 11/25/2015	234.621.400.109.500.538	\$30.47
					Check #: 53437	
						PO/InvoiceTotal: \$30.47
Check Group: Miscellaneous Supplies for the NEST For the week of November9, 2015		1	59636	1797191 11/25/2015	257.521.400.001.000.000	\$209.54
					Check #: 53437	
						PO/InvoiceTotal: \$209.54
Check Group: TURKEYS FOR THANKSGIVING DINNER FOOD BOXES		1	59763	1794201 12/8/2015	234.611.400.109.240.242	\$167.06
					Check #: 53437	
						PO/InvoiceTotal: \$167.06
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1781398 11/25/2015	235.515.400.201.090.090	\$31.94
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1781406 12/5/2015	235.515.400.201.090.090	\$52.09
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1781408 12/5/2015	235.515.400.201.090.090	\$11.99
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1781410 12/8/2015	235.515.400.201.090.090	\$144.84
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	59828	1781414 12/8/2015	235.515.400.201.090.090	\$87.13
					Check #: 53437	
						PO/InvoiceTotal: \$327.99

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Check Group:						
TISSUE, FOOD FOR FOODBANK AND PM SCHOOL, MEDICAL SUPPLIES, TAMPONS, ETC.		1	60008	1781495 12/8/2015	191.621.400.491.699.000	\$46.92
TISSUE, FOOD FOR FOODBANK AND PM SCHOOL, MEDICAL SUPPLIES, TAMPONS, ETC.		1	60008	1797197 12/5/2015	191.621.400.491.699.000	\$53.58
					Check #: 53437	
						PO/InvoiceTotal: <u>                    </u> \$100.50
Check Group:						
HUNGRY BEAR SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	60009	1794202 12/5/2015	237.515.400.301.090.096	\$79.52
HUNGRY BEAR SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	60009	1794204 12/8/2015	237.515.400.301.090.096	\$147.10
HUNGRY BEAR SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	60009	1797111 12/5/2015	237.515.400.301.090.096	\$92.83
HUNGRY BEAR SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	60009	1797198 12/5/2015	237.515.400.301.090.096	\$34.96
					Check #: 53437	
						PO/InvoiceTotal: <u>                    </u> \$354.41
Check Group:						
PTE SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60010	1781411 12/5/2015	243.519.400.301.090.092	\$25.42
PTE SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60010	1781435 12/8/2015	243.519.400.301.090.092	\$184.19
PTE SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60010	1781493 12/8/2015	243.519.400.301.090.092	\$45.82



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PTE SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60010	1794203 12/5/2015	243.519.400.301.090.092	\$144.73
PTE SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	60010	1797153 12/10/2015	243.519.400.301.090.092	\$46.25
Check #: 53437						
PO/InvoiceTotal:						\$446.41
Check Group: Miscellaneous Supplies for the NEST For the week of November 23, 2015		1	60030	1797196 12/8/2015	257.521.400.001.000.000	\$187.14
Check #: 53437						
PO/InvoiceTotal:						\$187.14
Check Group: Supplies for the NEST For the week of November 30, 2015		1	60110	1781434 12/8/2015	257.521.400.001.000.000	\$309.43
Check #: 53437						
PO/InvoiceTotal:						\$309.43
Check Group: VARIOUS ITEMS FOR DNA AND GENETICS LABS: CANDIES, GATORADE, RUBBING ALCOHOL, SWABS, DETERGENT, MASKING TAPE, PENCILS, ACCORDIAN FOLDERS		1	60236	1794205 12/10/2015	236.621.400.202.130.143	\$89.32
Check #: 53437						
PO/InvoiceTotal:						\$89.32
Check Group: Items needed for "Making Butter" in the Ag Elective Class.		0.56	60271	1781496 12/8/2015	191.517.400.492.185.000	\$13.65
Items needed for "Making Butter" in the Ag Elective Class.		0.44	60271	1781496 12/8/2015	191.621.400.492.699.000	\$10.72

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Check #: 53437						
						PO/InvoiceTotal: <u>          </u> \$24.37
Check Group:						
SUPPLIES		1	60296	1781416 12/8/2015	100.621.400.001.260.263	\$60.80
Check #: 53437						
						PO/InvoiceTotal: <u>          </u> \$60.80
						Vendor Total: <u>          </u> \$4,265.49
SODEXO, INC.	151134					
Check Group:						
The Classic Continental Breakfast for the Woodcock Johnson training 11/20/15		45	59738	162 11/25/2015	100.521.300.500.000.000	\$341.55
Delivery Charge		1	59738	162 11/25/2015	100.521.300.500.000.000	\$50.00
Check #: 53438						
						PO/InvoiceTotal: <u>          </u> \$391.55
						Vendor Total: <u>          </u> \$391.55
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7482706 12/6/2015	248.616.300.500.000.000	\$1,746.25
PURCHASED SERVICES		1	0	7482736 12/6/2015	248.616.300.500.000.000	\$2,156.25
PURCHASED SERVICES		1	0	7483315 12/6/2015	248.616.300.500.000.000	\$2,737.00
PURCHASED SERVICES		1	0	7483317 12/6/2015	248.616.300.500.000.000	\$1,437.50
PURCHASED SERVICES		1	0	7503147 12/8/2015	248.616.300.500.000.000	\$825.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	7503574 12/8/2015	248.616.300.500.000.000	\$1,105.00
PURCHASED SERVICES		1	0	7503575 12/8/2015	248.616.300.500.000.000	\$825.00
Check #: 53439						
PO/InvoiceTotal:						\$10,832.00
Vendor Total:						\$10,832.00
SORAN RESTAURANT, INC.	003474					
Check Group:						
BUFFETT DINNER FOR 130 PEOPLE @\$10.50 PER PLATE FOR ANNUAL BANQUET DINNER FOR FOOTBALL		130	60241	TFHS/112315 12/5/2015	237.531.400.301.620.623	\$1,365.00
Check #: 53440						
PO/InvoiceTotal:						\$1,365.00
Vendor Total:						\$1,365.00
SPARK FUN ELECTRONICS	120804					
Check Group:						
LED RGB STRIP - ADDRESSABLE, BARE 1M		10	59749	2089161 11/25/2015	243.519.400.301.160.163	\$169.36
Check #: 53441						
PO/InvoiceTotal:						\$169.36
Vendor Total:						\$169.36
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	08422 12/10/2015	100.611.363.001.240.241	\$1,329.33

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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	08422 12/10/2015	100.611.363.001.240.241	\$1,328.40
					Check #: 53442	
					PO/InvoiceTotal:	\$2,657.73
					Vendor Total:	\$2,657.73
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/11-2015 12/10/2015	100.632.352.001.440.000	\$1,450.00
					Check #: 53443	
					PO/InvoiceTotal:	\$1,450.00
					Vendor Total:	\$1,450.00
ST. LUKE'S PARAMEDIC SERVICES.	008535					
Check Group:						
STANDBY-NON PROFIT OER 1/2 HR-10/20/15		1	60187	ST2153290011SL 12/5/2015	235.531.300.201.200.200	\$225.00
					Check #: 53444	
					PO/InvoiceTotal:	\$225.00
Check Group:						
10/23/15 STANDBY-NON PROFIT PER 1/2 HOUR VS. JEROME		1	60188	ST2153290014SL 12/5/2015	237.531.300.301.200.204	\$150.00
11/06/15 STANDBY-NON PROFIT PER 1/2 HOUR VS. CENTURY		1	60188	ST2153290014SL 12/5/2015	237.531.300.301.200.204	\$100.00
					Check #: 53444	
					PO/InvoiceTotal:	\$250.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDBY FOR FB GAME ON 10/22/15		1	60216	ST2153290004SL 12/5/2015	238.531.300.401.200.200	\$150.00
					Check #: 53444	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$625.00
STANDARD PRINTING CO.	000536					
Check Group:						
2000 Caught Being Good Forms		1	59532	28502 11/25/2015	100.621.400.106.699.000	\$90.00
					Check #: 53445	
					PO/InvoiceTotal:	\$90.00
Check Group:						
2015 FOOTBALL BOOKS		60	60238	28527 12/5/2015	237.531.400.301.620.623	\$235.80
					Check #: 53445	
					PO/InvoiceTotal:	\$235.80
					Vendor Total:	\$325.80
STARR CORPORATION	002803					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	000010-TFHS 12/5/2015	410.810.540.301.000.000	\$154,869.00
					Check #: 53446	
					PO/InvoiceTotal:	\$154,869.00
Check Group:						
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL		1	51956	000002-CRHS 12/5/2015	410.811.540.401.000.000	\$192,933.70
CHANGE ORDER #1: REVISE FIRE DAMPER TYPE FROM AIR FOIL BLADE TO 3 V BLADE TYPE DAMPERS		1	51956	000002-CRHS 12/5/2015	410.811.540.401.000.000	(\$1,100.00)

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CHANGE ORDER #1: CREDIT FROM LENNOX FOR PURCHASING ALL HVAC UNITS INCLUDING ALL THE CLASSROOMS		1	51956	000002-CRHS 12/5/2015	410.811.540.401.000.000	(\$25,000.00)
CHANGE ORDER #1: CREDIT TO CHANGE GLASS FROM SOLAR BAN 60 TO SN68		1	51956	000002-CRHS 12/5/2015	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	000002-CRHS 12/5/2015	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	000002-CRHS 12/5/2015	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	000002-CRHS 12/5/2015	410.811.540.401.000.000	(\$33,482.00)
CHANGE ORDER #1: REVISE GYPSUM BID PACKAGE #12 TO INCLUDE EXTERIOR WEATHER BARRIER		1	51956	000002-CRHS 12/5/2015	410.811.540.401.000.000	\$19,711.00
CHANGE ORDER #1: CMGC FEE		1	51956	000002-CRHS 12/5/2015	410.811.540.401.000.000	(\$2,776.00)
CHANGE ORDER #1: BOND--1.1%		1	51956	000002-CRHS 12/5/2015	410.811.540.401.000.000	(\$903.00)
Check #: 53446						
						PO/InvoiceTotal: <u>\$109,939.70</u>
						Vendor Total: <u>\$264,808.70</u>
STEVE WEISS MUSIC	150179					
Check Group:						
19-REMO FALAMS II SNARE SIDE-14		3	57418	609019A 12/5/2015	131.515.400.301.120.121	\$105.00
19-REMO WHITEMAX MARCHING HEAD -14		2	57418	609019A 12/5/2015	131.515.400.301.120.121	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6B-PEARL CHAMPIONSHIP 14X12 FFX		1	57418	609019A 12/5/2015	131.515.400.301.120.121	\$465.00
6B- PEARL CX AIR FRAME SNARE DRUM CARRIER		1	57418	609019A 12/5/2015	131.515.400.301.120.121	\$187.00
6E-YAMAHA STADIUM HARDWARE TENOR STAND		1	57418	609019A 12/5/2015	131.515.400.301.120.121	\$151.00
8I-MOON GEL HEAD DAMPENERS-4 PADS PER CONTAINER		6	57418	609019A 12/5/2015	131.515.400.301.120.121	\$39.00
6E-YAMAHA MARCHING DRUM LYRE FOR SD AND TEN		10	57418	609019A 12/5/2015	131.515.400.301.120.121	\$100.00
AHEAD MONSTA ROCKS DRUM STICKS		1	57418	609019A 12/5/2015	131.515.400.301.120.121	\$29.95
19-REMO 14 HAZY DIPLOMAT SNARE DRUM SNARE SIDE		2	57418	609019A 12/5/2015	131.515.400.301.120.121	\$26.00
FREIGHT		1	57418	609019A 12/5/2015	131.515.400.301.120.121	\$29.95

Check #: 53447

PO/InvoiceTotal: \$1,222.90

Vendor Total: \$1,222.90

STEVENS, NICHOLE R. 009489

Check Group:

PURCHASED SERVICES		1	0	NOVEMBER 2015 12/8/2015	248.616.300.500.000.000	\$2,730.00
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Check #: 53448

PO/InvoiceTotal: \$2,730.00

Vendor Total: \$2,730.00

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	TF150175 12/8/2015	410.811.310.401.000.000	\$919.00
					Check #: 53449	
					PO/InvoiceTotal:	\$919.00
					Vendor Total:	\$919.00
STRENGTH FORWARD LLC Check Group:	150180					
PURCHASED SERVICES		1	0	NOVEMBER 2015 12/5/2015	248.616.300.500.000.000	\$6,915.00
					Check #: 53450	
					PO/InvoiceTotal:	\$6,915.00
					Vendor Total:	\$6,915.00
SUBURBAN PROPANE Check Group:	001867					
PROPANE		1	56809	1962411 11/25/2015	420.664.416.600.000.000	\$25.20
PROPANE		1	56809	2014322 12/9/2015	420.664.416.600.000.000	\$37.85
					Check #: 53451	
					PO/InvoiceTotal:	\$63.05
					Vendor Total:	\$63.05
SUMMIT PRODUCTS Check Group:	007172					
20 Book Dog Tag		200	59724	16184 11/25/2015	234.621.400.104.500.500	\$152.00
40 Book Dog Tag		200	59724	16184 11/25/2015	234.621.400.104.500.500	\$152.00
Chains - 24 inch		250	59724	16184 11/25/2015	234.621.400.104.500.500	\$75.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freight		1	59724	16184 11/25/2015	234.621.400.104.500.500	\$13.25
					Check #: 53452	
						PO/InvoiceTotal: <u>\$392.25</u>
						Vendor Total: <u>\$392.25</u>
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2015 11/25/2015	100.661.337.001.390.000	\$50.00
					Check #: 53453	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
SWENSEN'S 005192						
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:		1	57601	110315	236.515.400.202.090.090	\$36.24
CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/ BAKED VEGGIES.						
SPECIFICS:						
FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:  CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/ BAKED VEGGIES.  SPECIFICS:  FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP		1	57601	111915	236.515.400.202.090.090	\$35.84
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:  CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/ BAKED VEGGIES.  SPECIFICS:  FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP		1	57601	112315	236.515.400.202.090.090	\$33.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:  CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/ BAKED VEGGIES.  SPECIFICS:  FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP		1	57601	120915	236.515.400.202.090.090	\$61.77
				12/10/2015	Check #: 53454	
					PO/InvoiceTotal:	\$290.12
					Vendor Total:	\$290.12
TEARS OF JOY THEATRE, INC.	004465					
Check Group:						
DEPOSIT FOR TEARS OF JOY		1	60115	7437DEPOSIT 12/5/2015	234.621.300.102.500.538	\$300.00
					Check #: 53455	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
TERRY'S HEATING & AIR CONDITIONING, INC.	008121					
Check Group:						
HEATER MOTOR MVHS		1	60285	0000774872 12/9/2015	420.664.416.600.000.000	\$137.17
					Check #: 53456	
					PO/InvoiceTotal:	\$137.17
					Vendor Total:	\$137.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BAND SHOPPE	002527					
Check Group:						
6' LOUISVILLE ALUMINUM DIRECTOR'S STAND		1	58092	670514-01 12/10/2015	100.515.400.401.120.121	\$193.95
SHIPPING		1	58092	670514-01 12/10/2015	100.515.400.401.120.121	\$130.80
Check #: 53457						
PO/InvoiceTotal:						\$324.75
Vendor Total:						\$324.75
THE LAND GROUP, INC.	009399					
Check Group:						
RECORD DRAWINGS (DRAFTING TECHNICIAN		1	59730	0135344 11/25/2015	100.631.300.000.000.000	\$260.00
PLANS TO CITY OF TWIN FALLS		1	59730	0135344 11/25/2015	100.631.300.000.000.000	\$19.80
MYLAR PRINTING		1	59730	0135344 11/25/2015	100.631.300.000.000.000	\$101.29
Check #: 53458						
PO/InvoiceTotal:						\$381.09
Vendor Total:						\$381.09
THE POTTER'S CENTER	000573					
Check Group:						
RELAY SWITCHES		6	60204	016419 12/8/2015	100.515.400.401.020.024	\$185.62
WIRE HARNESS		2	60204	016419 12/8/2015	100.515.400.401.020.024	\$73.33
B-MIX WITH GROG - 2000 LBS		1	60204	016419 12/8/2015	100.515.400.401.020.024	\$893.70
Check #: 53459						
PO/InvoiceTotal:						\$1,152.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,152.65
THE WALKING CLASSROOM						
Check Group:						
4th grade walking classroom devices		15	59367	70681 11/25/2015	100.621.400.106.699.000	\$1,500.00
						Check #: 53460
						PO/InvoiceTotal:
						\$1,500.00
						Vendor Total:
						\$1,500.00
THERMAL SUPPLY INC. 004883						
Check Group:						
Miscellaneous heating supplies.		1	59842	5997568 12/5/2015	420.664.416.600.000.000	\$14.14
Miscellaneous heating supplies.		1	59842	5998191 12/5/2015	420.664.416.600.000.000	\$5.30
						Check #: 53461
						PO/InvoiceTotal:
						\$19.44
Check Group:						
MISC SUPPLIES		1	60116	6003456 12/5/2015	420.664.416.600.000.000	\$7.07
						Check #: 53461
						PO/InvoiceTotal:
						\$7.07
						Vendor Total:
						\$26.51
THREADS 008713						
Check Group:						
STUCO JACKETS		1	59224	86 11/25/2015	238.621.400.401.550.562	\$759.00
						Check #: 53462
						PO/InvoiceTotal:
						\$759.00
Check Group:						

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ACADEMY OF FINANCE TSHIRTS		44	59498	66 11/25/2015	181.515.400.851.030.457	\$1,005.40
Check #: 53462						
PO/InvoiceTotal:						\$1,005.40
Check Group:						
MEDIUM T-SHIRTS		7	59755	525 11/25/2015	237.515.400.301.030.031	\$70.00
LARGE T-SHIRTS		3	59755	525 11/25/2015	237.515.400.301.030.031	\$30.00
SMALL T-SHIRTS		4	59755	525 11/25/2015	237.515.400.301.030.031	\$40.00
XX LARGE T SHIRTS		2	59755	525 11/25/2015	237.515.400.301.030.031	\$20.00
MR TFHS 2016 SASH		1	59755	525 11/25/2015	237.515.400.301.030.031	\$20.00
Check #: 53462						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$1,944.40
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	13305 12/9/2015	100.631.354.000.000.000	\$81.75
Check #: 53463						
PO/InvoiceTotal:						\$81.75
Check Group:						
BAR J ADVERTISEMENT		1	59289	164-60000600/12- 15 12/8/2015	236.621.300.202.550.565	\$109.56
Check #: 53463						
PO/InvoiceTotal:						\$109.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Printing of issues of Bruin News Issues 1, and partial payment of Issue 2		1	59562	164-60000637/12- 15 12/8/2015	100.515.400.301.050.058	\$930.00
Check #: 53463						
PO/InvoiceTotal:						\$930.00
Vendor Total:						\$1,121.31
TOM BROCK FORMS	006871					
Check Group:						
REORDERED CHECKS		2	59776	995549 12/8/2015	100.621.400.301.699.000	\$297.98
SHIPPING COST		1	59776	995549 12/8/2015	100.621.400.301.699.000	\$22.09
Check #: 53464						
PO/InvoiceTotal:						\$320.07
Vendor Total:						\$320.07
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR THE DISTRICT OFFICE BIN FROM JULY 1, 2015 THROUGH JUNE 30, 2016.		1	57051	17822 11/25/2015	100.632.300.001.440.000	\$25.00
Check #: 53465						
PO/InvoiceTotal:						\$25.00
Check Group:						
Shred 64 gallon Bin		1	57444	18129 12/9/2015	100.621.300.106.699.000	\$35.00
Check #: 53465						
PO/InvoiceTotal:						\$35.00
Check Group:						



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SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	57636	18028 12/5/2015	191.621.300.491.699.000	\$35.00
					Check #: 53465	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$95.00
TORMACH INC.	151214					
Check Group:						
TORMACH LATHE 15L SLANT PRO		0.84	59998	48383 12/5/2015	181.515.480.851.100.457	\$8,652.00
TORMACH LATHE 15L SLANT PRO		0.16	59998	48383 12/5/2015	243.519.480.401.100.108	\$1,648.00
FREIGHT		1	59998	48383 12/5/2015	181.515.480.851.100.107	\$619.46
15L Slant-PRO Lathe Enclosure Assembly (TD)		1	59998	48384 12/5/2015	243.519.480.401.100.108	\$1,985.00
TURRET KIT FOR TORMACH 15L SLANT-PRO LATHE		1	59998	48384 12/5/2015	243.519.480.401.100.108	\$3,250.00
PATHPILOT CONTROLLER		1	59998	48384 12/5/2015	243.519.480.401.100.108	\$715.00
LATHE LCD ARM ( TD10244)		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$195.00
STANDARD LCD MONITOR		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$162.80
JOG SHUTTLE CONTROLLER		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$84.02
MINI KEYBOARD		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$19.80
KEYBOARD COVER		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$9.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE KIT, LATHE		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$49.50
AUTOMATIC OILER - 230 VAC (ASSEMBLY) (TD10242)		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$294.00
FLOATING TRAMP OIL COLLECTION PILLOW		1	59998	48384 12/5/2015	181.515.400.851.100.107	\$10.35
FREIGHT		1	59998	48384 12/5/2015	181.515.480.851.100.107	\$559.04
LATHE LIFTING LEG KIT (TD10241)		1	59998	48384 12/5/2015	181.515.480.851.100.107	\$168.50
Check #: 53466						
						PO/InvoiceTotal: <u>\$18,422.10</u>
						Vendor Total: <u>\$18,422.10</u>
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	63850169 12/5/2015	100.641.480.201.440.448	\$99.95
Check #: 53467						
						PO/InvoiceTotal: <u>\$99.95</u>
						Vendor Total: <u>\$99.95</u>
TRACK WRESTLING.COM	150194					
Check Group:						
ROBERT STUART INVITATIONAL-MANAGE EVENT		1	60130	146177096 12/5/2015	235.531.300.201.200.208	\$170.50
Check #: 53468						
						PO/InvoiceTotal: <u>\$170.50</u>
						Vendor Total: <u>\$170.50</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	04276464 11/25/2015	100.632.400.001.440.000	\$86.60
					Check #: 53469	
						PO/InvoiceTotal: \$86.60
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04276444 11/25/2015	100.521.400.500.000.000	\$55.10
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04281517 11/25/2015	100.521.400.500.000.000	\$22.00
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04299365 12/5/2015	100.521.400.500.000.000	\$12.00
					Check #: 53469	
						PO/InvoiceTotal: \$89.10
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04285353 11/25/2015	238.621.400.401.500.528	\$20.00
					Check #: 53469	
						PO/InvoiceTotal: \$20.00
Check Group:						
COFFEE FOR FACULTY ROOM		1	56859	04254784 12/11/2015	238.621.400.401.500.528	\$36.65
					Check #: 53469	
						PO/InvoiceTotal: \$36.65
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04251376 11/25/2015	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	56948	04269791 11/25/2015	234.641.400.103.440.448	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER AND COFFEE FOR STAFF		1	56948	04281340 12/5/2015	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	56948	04285319 12/8/2015	234.641.400.103.440.448	\$56.00
Check #: 53469						
PO/InvoiceTotal:						\$238.60
Check Group:						
Miscellaneous Supplies for the Nest For the week of 10/26/15		1	59220	04281398 11/25/2015	257.521.400.001.000.000	\$105.40
Check #: 53469						
PO/InvoiceTotal:						\$105.40
Check Group:						
E990 MISC EQUIPMENT ITEMS BUNN 3-GROUP CAPPUCCINO MACHINE		1	59849	04286622 11/25/2015	237.515.400.301.090.096	\$300.00
Check #: 53469						
PO/InvoiceTotal:						\$300.00
Check Group:						
COF DECAF REGULAR FP 42/1.5		1	59942	04251372 11/25/2015	237.621.400.301.500.528	\$50.20
COF COLO. MELLOW OB 42		2	59942	04251372 11/25/2015	237.621.400.301.500.528	\$74.50
Check #: 53469						
PO/InvoiceTotal:						\$124.70
Check Group:						
HOT CHOC BLK TVC OLD FSHN 6/2 A54AA		1	60344	04020521 12/8/2015	237.515.400.301.090.096	\$26.50
CUP 12J12 DART 12OZ STYRO 25C		1	60344	04020521 12/8/2015	237.515.400.301.090.096	\$42.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUP 16J16 DART 16OZ STYRO 25 C		1	60344	04020521 12/8/2015	237.515.400.301.090.096	\$61.55
					Check #: 53469	
						PO/InvoiceTotal: <u>\$130.65</u>
						Vendor Total: \$1,131.70
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
AVE AVECHRGEC30I -AVER 30-DEVICE INTELLIGENT CHARGING CART		1	59476	865560 11/25/2015	181.515.480.851.030.457	\$1,295.00
					Check #: 53470	
						PO/InvoiceTotal: <u>\$1,295.00</u>
						Vendor Total: \$1,295.00
TWIN FALLS CANAL COMPANY	000677					
Check Group:						
WATER SHARES		1	0	5075-2015 12/9/2015	100.661.333.001.390.000	\$6,405.10
					Check #: 53471	
						PO/InvoiceTotal: <u>\$6,405.10</u>
						Vendor Total: \$6,405.10
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	562009 11/25/2015	100.661.336.001.390.000	\$10.30
GARBAGE		1	0	562492 11/25/2015	100.661.336.001.390.000	\$20.24
GARBAGE		1	0	563533 11/25/2015	100.661.336.001.390.000	\$18.82
					Check #: 53472	
						PO/InvoiceTotal: <u>\$49.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$49.36
TWIN FALLS COUNTY TREASURER-1	004782					
Check Group:						
WATER SHARES		1 0		10912 11/25/2015	100.661.333.001.390.000	\$9.22
WATER SHARES		1 0		10946 11/25/2015	100.661.333.001.390.000	\$11.52
WATER SHARES		1 0		11083 11/25/2015	100.661.333.001.390.000	\$9.22
WATER SHARES		1 0		11375 11/25/2015	100.661.333.001.390.000	\$6.00
WATER SHARES		1 0		17203 11/25/2015	100.661.333.001.390.000	\$17.18
WATER SHARES		1 0		24783 11/25/2015	100.661.333.001.390.000	\$25.86
						Check #: 53473
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
TWIN FALLS GLASS, LLC	000679					
Check Group:						
sliding glass window and installation		1	59701	11979 11/25/2015	100.621.300.106.699.000	\$499.00
						Check #: 53474
						PO/InvoiceTotal: \$499.00
Check Group:						
Perrine elementary classroom glass replacement.		1	59740	11823 11/25/2015	420.664.300.600.000.000	\$118.00
						Check #: 53474
						PO/InvoiceTotal: \$118.00
						Vendor Total: \$617.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
ID CARDS FOR SAWTOOTH EMPLOYEES		45	60275	SAW/120315 12/8/2015	100.621.400.110.699.000	\$90.00
					Check #: 53475	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION/BOYS BASKETBALL JAMBOREE DISBURSEMENT		1	60350	20662 THRU 20667 12/9/2015	237.531.300.301.200.205	\$399.50
STATE TAX COMMISSION/NOV1-30 SALES TAX 2015		1	60350	20662 THRU 20667 12/9/2015	237.621.300.301.996.996	\$543.67
STATE TAX COMMISSION/NOV1-30 SALES TAX 2015		1	60350	20662 THRU 20667 12/9/2015	237.531.300.301.620.621	\$5.46
SHAREE HAMILTON/REIMB. PICTURES FROM IDAHO COLLEGE APP. DAY		1	60350	20662 THRU 20667 12/9/2015	237.611.400.301.240.243	\$33.58
MIKE FEDERICO/REIMB. PHONE		1	60350	20662 THRU 20667 12/9/2015	237.531.300.301.200.200	\$70.00
RICK NAERBOUT/REIMB. MEAL FOR GIRLS SOCCER TEAM 2015		1	60350	20662 THRU 20667 12/9/2015	237.682.300.301.620.626	\$240.05
JAKER'S/CHRISTMAS DINNER 2015		1	60350	20662 THRU 20667 12/9/2015	237.621.400.301.500.526	\$813.58
					Check #: 53476	
						PO/InvoiceTotal: \$2,105.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD PAYROLL FOR NOV. 2015/ALVIN BUSBY		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$50.00
TFSD PAYROLL FOR NOV. 2015/TYSHA CLEMENTS		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$25.00
TFSD PAYROLL FOR NOV. 2015/DANIEL CREEK		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$50.00
TFSD PAYROLL FOR NOV. 2015/DANE LADEEN		1	60389	20668 12/10/2015	237.531.300.301.200.211	\$25.00
TFSD PAYROLL FOR NOV. 2015/SUSIE DEBIE		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$75.00
TFSD PAYROLL FOR NOV. 2015/SUSIE DEBIE		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$15.00
TFSD PAYROLL FOR NOV. 2015/SUSIE DEBIE		1	60389	20668 12/10/2015	237.531.300.301.200.211	\$25.00
TFSD PAYROLL FOR NOV. 2015/CHARLOTTE DOLECHECK		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$50.00
TFSD PAYROLL FOR NOV. 2015/MARLA GOSS		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$90.00
TFSD PAYROLL FOR NOV. 2015/MICHELLE FEDERICO		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$50.00
TFSD PAYROLL FOR NOV. 2015/BRETT FONNESBECK		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$150.00
TFSD PAYROLL FOR NOV. 2015/JADE GARCIA		1	60389	20668 12/10/2015	237.531.300.301.620.623	\$138.75
TFSD PAYROLL FOR NOV. 2015/GALEN GUESS		1	60389	20668 12/10/2015	237.531.300.301.620.630	\$807.15
TFSD PAYROLL FOR NOV. 2015/GALEN GUESS		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$210.00
TFSD PAYROLL FOR NOV. 2015/DEBORAH HARTWELL		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$60.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD PAYROLL FOR NOV. 2015/AMBER HAWKES		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$100.00
TFSD PAYROLL FOR NOV. 2015/AMBER HAWKES		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$120.00
TFSD PAYROLL FOR NOV. 2015/AMBER HAWKES		1	60389	20668 12/10/2015	237.531.300.301.200.212	\$25.00
TFSD PAYROLL FOR NOV. 2015/DANIEL HAWKES		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$100.00
TFSD PAYROLL FOR NOV. 2015/DANIEL HAWKES		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$120.00
TFSD PAYROLL FOR NOV. 2015/DANIEL HAWKES		1	60389	20668 12/10/2015	237.531.300.301.200.212	\$25.00
TFSD PAYROLL FOR NOV. 2015/NANCY JONES		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$50.00
TFSD PAYROLL FOR NOV. 2015/CHERYL LINDQUIST		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$50.00
TFSD PAYROLL FOR NOV. 2015/CHERYL LINDQUIST		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$15.00
TFSD PAYROLL FOR NOV. 2015/ LAURIE RIERSON		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$125.00
TFSD PAYROLL FOR NOV. 2015/CATHY TROTTER		1	60389	20668 12/10/2015	237.531.300.301.200.211	\$25.00
TFSD PAYROLL FOR NOV. 2015/BRENDA ULRICH		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$25.00
TFSD PAYROLL FOR NOV. 2015/JULIE VESELKA		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$30.00
TFSD PAYROLL FOR NOV. 2015/CAROLYN WEISTER		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$25.00
TFSD PAYROLL FOR NOV. 2015/TESSA YON		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD PAYROLL FOR NOV. 2015/EMPLOYEE BENEFITS		1	60389	20668 12/10/2015	237.531.300.301.200.200	\$446.42
TFSD PAYROLL FOR NOVEMBER 2015/RACHEL ANDERSON		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$105.00
TFSD PAYROLL FOR NOV. 2015/BRANDON BANGS		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$75.00
TFSD PAYROLL FOR NOV. 2015/BRANDON BANGS		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$125.00
TFSD PAYROLL FOR NOV. 2015/NANCY BARRETT		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$200.00
TFSD PAYROLL FOR NOV. 2015/NANCY BARRETT		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$150.00
TFSD PAYROLL FOR NOV. 2015/TAMARA BASTOW		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$150.00
TFSD PAYROLL FOR NOV. 2015/TAMARA BASTOW		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$75.00
TFSD PAYROLL FOR NOV. 2015/LINDSEY BOLEN		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$125.00
TFSD PAYROLL FOR NOV. 2015/LINDSEY BOLEN		1	60389	20668 12/10/2015	237.531.300.301.200.207	\$15.00
TFSD PAYROLL FOR NOV. 2015/LINDSEY BOLEN		1	60389	20668 12/10/2015	237.531.300.301.200.212	\$25.00
TFSD PAYROLL FOR NOV. 2015/ JEFFERY BOWMAN		1	60389	20668 12/10/2015	237.531.300.301.200.204	\$25.00

Check #: 53476

PO/Invoice Total:	\$4,232.32
Vendor Total:	\$6,338.16

TWIN FALLS HIGH SCHOOL-5                      000914  
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE POSTER FOR CAR RAFFLE 24X40		1	60074	111815 11/25/2015	246.611.400.301.000.000	\$6.66
POSTER LAMINATION		1	60074	111815 11/25/2015	246.611.400.301.000.000	\$1.67
Check #: 53477						
PO/InvoiceTotal:						\$8.33
Check Group:						
SET OF 3 WRITE TOOLS POSTERS BULLETIN BOARD SIZE		1	60205	OLMS/120715 12/8/2015	100.515.400.202.050.000	\$17.50
Check #: 53477						
PO/InvoiceTotal:						\$17.50
Vendor Total:						\$25.83
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	BIC AD LUN/11-15 12/5/2015	100.512.377.109.000.000	\$89.25
PURCHASED SERVICE		1	0	BRIDGE/ADT LUN/11-15 12/6/2015	133.621.300.492.680.779	\$38.25
LUNCHES		1	0	CRHS/ADULT-LU N/11-15 12/5/2015	100.515.377.401.000.000	\$225.25
LUNCHES		1	0	GRANDP BKFT/11-15 12/5/2015	100.512.377.106.000.000	\$24.00
LUNCHES		1	0	GRANDP BKFT/11-15 12/5/2015	100.512.377.104.000.000	\$45.00
LUNCHES		1	0	GRANDP LUN/11-15 12/5/2015	100.512.377.101.000.000	\$25.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	GRANDP LUN/11-15 12/5/2015	100.512.377.103.000.000	\$4.25
LUNCHES		1	0	GRANDP LUN/11-15 12/5/2015	100.512.377.104.000.000	\$187.00
LUNCHES		1	0	HAR/ADT LUN/11-15 12/6/2015	100.512.377.101.000.000	\$72.25
LUNCHES		1	0	LIN/ADT LUN/11-15 12/6/2015	100.512.377.102.000.000	\$72.25
LUNCHES		1	0	MS/ADT LUN/11-15 12/6/2015	100.512.377.103.000.000	\$148.75
LUNCHES		1	0	OLMS/ADT LUN/11-15 12/6/2015	100.515.377.202.000.000	\$178.50
LUNCHES		1	0	RSMS/ADT LUN/11-15 12/6/2015	100.515.377.201.000.000	\$229.50
LUNCHES		1	0	SAWADT LUN/11-15 12/6/2015	100.512.377.110.000.000	\$127.50
LUNCHES		1	0	TFHS-AD BKFT/11-15 12/5/2015	100.515.377.301.000.000	\$81.00
LUNCHES		1	0	TFHS/ADT LUN/11-15 12/6/2015	100.515.377.301.000.000	\$229.50
Check #: 53478						
PO/InvoiceTotal:						\$1,777.75
Check Group:						
Pal-Step Snacks for the month of November 2015		1	60308	SUP.SER/12-03-1 5 12/8/2015	100.521.400.500.000.000	\$82.18

Check #: 53478

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$82.18</u>
						Vendor Total: <u>\$1,859.93</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1 0		1702 12/8/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1703 12/8/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1704 12/8/2015	100.632.400.001.440.443	\$13.40
TRAVEL EXPENSE		1 0		1705 12/8/2015	100.632.380.001.440.000	\$105.00
						Check #: 53479
						PO/InvoiceTotal: <u>\$158.40</u>
						Vendor Total: <u>\$158.40</u>
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
SSL CERTIFICATE--WEB SERVER (IVISIONS.TFSD.K12.ID.US)--2 YEAR TO EXPIRE ON 10/20/2017		1	59176	025-141801 12/5/2015	245.663.300.001.000.000	\$200.00
						Check #: 53480
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1 0		NOVEMBER 2015 12/8/2015	100.632.380.001.440.441	\$215.99
TRAVEL EXPENSE		1 0		NOVEMBER 2015 12/8/2015	100.631.380.000.000.000	\$498.64
						Check #: 53481

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$714.63</u>
						Vendor Total: <u>\$714.63</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.301.699.000	\$13.60
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	191.621.300.491.699.000	\$17.12
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.202.699.000	\$108.92
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.201.699.000	\$152.22
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	191.621.300.492.699.000	\$0.49
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.109.699.000	\$24.65
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.101.699.000	\$103.77
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.102.699.000	\$56.26
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.103.699.000	\$27.25
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.106.699.000	\$58.11
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.104.699.000	\$60.30
PURCHASED SERVICES		1 0		NOV 2015 12/5/2015	100.621.300.110.699.000	\$44.98
POSTAGE		1 0		NOV 2015 12/5/2015	253.611.395.106.000.000	\$4.78

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Voucher Detail Listing

Voucher Batch Number: 1054 12/14/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	NOV 2015 12/5/2015	100.632.395.500.000.000	\$2.43
PURCHASED SERVICES		1	0	NOV 2015 12/5/2015	100.621.300.401.699.000	\$12.88
POSTAGE		1	0	NOV 2015 12/5/2015	100.632.395.001.440.000	\$1,312.24
Check #: 53482						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Vivofit Band		2	59599	210545 11/25/2015	100.521.400.500.000.000	\$377.98
Vivofit Band		1	59599	210545 11/25/2015	100.521.400.500.000.000	\$188.99
Check #: 53483						
						PO/InvoiceTotal: <u>\$566.97</u>
Check Group:						
Clipboard		10	59600	210531 11/25/2015	100.521.400.500.000.000	\$20.10
Paper		20	59600	210531 11/25/2015	100.521.400.500.000.000	\$679.80
Check #: 53483						
						PO/InvoiceTotal: <u>\$699.90</u>
Check Group:						
Printer Paper		20	59601	210580 11/25/2015	100.521.400.500.000.000	\$1,219.80
Paper		20	59601	210580 11/25/2015	100.521.400.500.000.000	(\$679.80)
Check #: 53483						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$540.00
Toner Cartridge		5	59727	210686 11/25/2015	100.521.400.500.000.000	\$481.45
						Check #: 53483
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$481.45
Folio Case		1	59796	210867 11/25/2015	100.521.400.500.000.000	\$19.58
INVOICE # 210867						
Carrying Case		1	59796	210867 11/25/2015	100.521.400.500.000.000	\$28.84
Carrying Case		1	59796	210867 11/25/2015	100.521.400.500.000.000	\$28.43
						Check #: 53483
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$76.85
KIND PB Kind Bar		30	59797	210899 11/25/2015	100.521.400.500.000.000	\$551.70
INVOICE # 210899						
KIND DK Chocolate Kind Bar		30	59797	210899 11/25/2015	100.521.400.500.000.000	\$551.70
						Check #: 53483
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$1,103.40
Remanufactured Cartridge		1	59798	211003 11/25/2015	100.521.400.500.000.000	\$49.83
INVOICE # 211003						
						Check #: 53483



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.83
Check Group:						
Remanufactured Cartridge		2	59799	210951	100.521.400.500.000.000	\$215.06
INVOICE # 210951				11/25/2015		
Remanufactured Cartridge		2	59799	210951	100.521.400.500.000.000	\$202.06
				11/25/2015		
						Check #: 53483
						PO/InvoiceTotal: \$417.12
Check Group:						
Lorell Ready-to-use Frame with Certificate of Achievement - 8" x 10" - Black #LLR31881		20	60070	211520	191.517.400.492.185.000	\$70.00
				12/5/2015		
						Check #: 53483
						PO/InvoiceTotal: \$70.00
Check Group:						
Gel Pen		1	60081	211216	100.521.400.500.000.000	\$17.89
INVOICE # 211216				11/25/2015		
Scissors		1	60081	211216	100.521.400.500.000.000	\$10.04
				11/25/2015		
Marker		2	60081	211216	100.521.400.500.000.000	\$6.60
				11/25/2015		
Marker		2	60081	211216	100.521.400.500.000.000	\$13.38
				11/25/2015		
Marker		2	60081	211216	100.521.400.500.000.000	\$13.38
				11/25/2015		
Marker		2	60081	211216	100.521.400.500.000.000	\$10.92
				11/25/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-It		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$6.95
Post-It		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$3.08
Easy Punch		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$2.89
Tape		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$8.26
Glue Stick		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$10.35
Stapler Remover		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$1.40
Pencil Sharpener		2	60081	211216 11/25/2015	100.521.400.500.000.000	\$1.92
Pencil		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$2.81
Bandage		1	60081	211216 11/25/2015	100.521.400.500.000.000	\$3.25
					Check #: 53483	
						PO/InvoiceTotal: <u>                    </u> \$113.12
Check Group:						
Carpet Sweeper		1	60082	211167	100.521.400.500.000.000	\$58.36
INVOICE # 211167				11/25/2015		
					Check #: 53483	
						PO/InvoiceTotal: <u>                    </u> \$58.36
Check Group:						
Exam Gloves		16	60083	211018	100.521.400.500.000.000	\$223.84
INVOICE # 211018				11/25/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53483						
PO/InvoiceTotal:						\$223.84
Check Group:						
Clasp Envelopes		2	60084	211170	100.521.400.500.000.000	\$17.30
INVOICE # 211170				11/25/2015		
Check #: 53483						
PO/InvoiceTotal:						\$17.30
Check Group:						
Pencils		4	60189	211680	100.521.400.500.000.000	\$26.60
				12/5/2015		
Stars		4	60189	211680	100.521.400.500.000.000	\$4.60
				12/5/2015		
Check #: 53483						
PO/InvoiceTotal:						\$31.20
Check Group:						
Baily High-Back Chair		1	60262	211861	100.521.400.500.000.000	\$199.50
				12/8/2015		
Multi-Task Chair		1	60262	211861	100.521.400.500.000.000	\$92.50
				12/8/2015		
Check #: 53483						
PO/InvoiceTotal:						\$292.00
Vendor Total:						\$4,741.34
UNITED OIL	001813					
Check Group:						
FUEL FOR VECHILES		1	59140	812251	420.683.420.600.000.000	\$326.23
				11/25/2015		
FUEL FOR VECHILES		1	59140	812280	420.683.420.600.000.000	\$112.88
				11/25/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR VECHILES		1	59140	813400 12/5/2015	420.683.420.600.000.000	\$256.73
FUEL FOR VECHILES		1	59140	813892 12/9/2015	420.683.420.600.000.000	\$152.37
Check #: 53484						
PO/InvoiceTotal:						\$848.21
Vendor Total:						\$848.21
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	144345 11/25/2015	241.515.300.301.000.000	\$15.91
PURCHASED SERVICES		1	0	144351 11/25/2015	241.515.300.301.000.000	\$15.24
PURCHASED SERVICES		1	0	144488 11/25/2015	241.515.300.301.000.000	\$14.00
PURCHASED SERVICES		1	0	144566 11/25/2015	241.515.300.301.000.000	\$13.78
PURCHASED SERVICES		1	0	144663 11/25/2015	241.515.300.301.000.000	\$24.28
PURCHASED SERVICES		1	0	144666 11/25/2015	241.515.300.301.000.000	\$18.49
PURCHASED SERVICES		1	0	144827 12/9/2015	241.515.300.301.000.000	\$21.89
PURCHASED SERVICES		1	0	144879 12/5/2015	241.515.300.301.000.000	\$14.95
PURCHASED SERVICES		1	0	144959 12/5/2015	241.515.300.301.000.000	\$23.00
PURCHASED SERVICES		1	0	145010 12/5/2015	241.515.300.301.000.000	\$21.34
PURCHASED SERVICES		1	0	145032 12/5/2015	241.515.300.301.000.000	\$23.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	145225 12/5/2015	241.515.300.301.000.000	\$22.00
PURCHASED SERVICES		1	0	145343 12/5/2015	241.515.300.301.000.000	\$24.60
PURCHASED SERVICES		1	0	145344 12/5/2015	241.515.300.301.000.000	\$19.05
Check #: 53485						
PO/InvoiceTotal:						\$272.20
Vendor Total:						\$272.20
US BANK						
Check Group:						
(12) THOUGHT PROVOKERS; AUTHOR: DOUG ROHRER BOOKS (NEW & USED)		1	58702	11-2015 12/8/2015	100.621.400.001.260.263	(\$5.69)
(12) MORE THOUGHT PROVOKERS; AUTHOR: DOUG ROHRER BOOKS (NEW & USED)		1	58702	11-2015 12/8/2015	100.621.400.001.260.263	(\$4.99)
Check #: 53486						
PO/InvoiceTotal:						(\$10.68)
Check Group:						
STANDARD SSL CERTIFICATE (3 YEAR) (PURCHASED FROM GO DADDY USING DISTRICT CREDIT CARD)		2	59438	408118 12/8/2015	245.663.300.001.000.000	\$335.94
Check #: 53486						
PO/InvoiceTotal:						\$335.94
Vendor Total:						\$325.26
US GAMES						
000611						
Check Group:						
FG SW LICENSE - HOSTED NEW; SAWTOOTH		1	59247	97388520 12/5/2015	100.621.441.001.260.262	\$599.00
FG SW - HOSTED NEW; OREGON TRAIL		1	59247	97388520 12/5/2015	100.621.441.001.260.262	\$599.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FG SW LICENSE - HOSTED NEW; MORNINGSIDE		1	59247	97388520 12/5/2015	100.621.440.001.260.262	\$599.00
					Check #: 53487	
					PO/InvoiceTotal:	\$1,797.00
					Vendor Total:	\$1,797.00
V & S, LLC						
Check Group:						
PAYBACK OF UTILITY IMPROVEMENTS INSTALLED IN 2012 (LOOPING WATER LINE INSTALLED FOR GOLDEN EAGLE SUBDIVISION #3 CONNECTING TO THE GOLDEN EAGLE SUBDIVISION #1 ALONG WITH TWO FIRE HYDRANTS)		1	60457	SHMS/IMPROVE MENTS 12/11/2015	410.811.520.203.000.000	\$31,655.71
					Check #: 53488	
					PO/InvoiceTotal:	\$31,655.71
					Vendor Total:	\$31,655.71
VALCOM SALT LAKE CITY, LC						
	003750					
Check Group:						
GOOGLE CHROME MANAGEMENT CONSOLE		6	59300	477850 11/25/2015	100.621.400.101.699.000	\$150.00
					Check #: 53489	
					PO/InvoiceTotal:	\$150.00
Check Group:						
EPSON BRIGHTLINK 575WI-LCD PROJECTOR-2700 LUMENS-1280X800-16:10-HD-LAN		1	59417	478244 11/25/2015	100.515.480.201.270.000	\$1,451.00
					Check #: 53489	
					PO/InvoiceTotal:	\$1,451.00
Check Group:						
HP CHROMEBOOK 14 CELERON 2957U/1.4 GHZ-CHROME OS -2 GB RAM-16GBSSD-14" 1366X768(HD)-INTEL HD GRAPHICS		20	59479	478618 11/25/2015	181.515.400.851.030.457	\$4,530.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - EDU		20	59479	478800 11/25/2015	181.515.400.851.030.457	\$500.00
Check #: 53489						PO/InvoiceTotal: \$5,030.60
Check Group: GOOGLE CHROME OS MANAGEMENT		60	59480	478373 11/25/2015	100.515.400.201.270.000	\$1,500.00
Check #: 53489						PO/InvoiceTotal: \$1,500.00
Check Group: Belkin Power Strip		2	59481	478354 11/25/2015	100.621.400.106.699.000	\$17.98
Check #: 53489						PO/InvoiceTotal: \$17.98
Check Group: InFocus Projector Lamp - 2500 hours standard mode/ 4000 hours economic mode - for in Focus IN3914, IN3916 UPC: 0797212953018		1	59564	478961 11/25/2015	100.621.400.104.699.000	\$157.00
Check #: 53489						PO/InvoiceTotal: \$157.00
Check Group: EPSON POWERLITE PROJECTOR		2	59565	479654 11/25/2015	238.621.480.401.500.523	\$1,188.00
Check #: 53489						PO/InvoiceTotal: \$1,188.00
Check Group: KINGSTON 8 GB SO-DIMM RAM		2	59591	478934 12/5/2015	245.663.400.001.000.000	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG 850 EVO 500 GB MSATA DRIVE		1	59591	478934 12/5/2015	245.663.400.001.000.000	\$190.00
RACKSOLUTIONS 2U RACK RAIL		1	59591	479097 11/25/2015	245.663.400.001.000.000	\$121.00
Check #: 53489						
PO/InvoiceTotal:						\$383.00
Check Group:						
STARTECH MINI DP TO DP 3 FT CABLE		1	59592	478804 11/25/2015	245.663.400.001.000.000	\$6.00
Check #: 53489						
PO/InvoiceTotal:						\$6.00
Check Group:						
EPSON BRIGHTLINK 575WI LCD PROJECTOR-2700 LUMENS-1280X800-16:10-HD-LAN		1	59644	479476 11/25/2015	100.515.480.201.270.000	\$1,451.00
Check #: 53489						
PO/InvoiceTotal:						\$1,451.00
Check Group:						
PLAIN PAPER FOR DESIGN JET 510 24 IN X 150 FT		10	59770	479644 11/25/2015	238.621.400.401.500.524	\$130.00
Check #: 53489						
PO/InvoiceTotal:						\$130.00
Check Group:						
HP 80x BLACK LASER JET TONER CARTRIDGE		2	59932	480529 12/5/2015	100.632.400.001.440.443	\$290.00
Check #: 53489						
PO/InvoiceTotal:						\$290.00
Check Group:						
STARTECH 6 FT DISPLAYPORT 1.2 CABLE		4	60035	480792 12/5/2015	245.663.400.001.000.000	\$52.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTECH DVI TO HDMI CONVERTER		1	60035	480792 12/5/2015	245.663.400.001.000.000	\$63.00
STARTECH 6 FT HDMI TO HDMI MICRO CABLE		2	60035	480792 12/5/2015	245.663.400.001.000.000	\$18.00
SEAGATE 3 TB HARD DRIVE		2	60035	480792 12/5/2015	245.663.400.001.000.000	\$200.00
C2G PS/2 TO USB ADAPTER		4	60035	480792 12/5/2015	245.663.400.001.000.000	\$32.00

Check #: 53489

PO/InvoiceTotal: \$365.00

Vendor Total: \$12,119.58

VARSITY SPIRIT FASHIONS 008210

Check Group:

STRIPED LOOSE TANK		8	57988	58500097 12/8/2015	237.531.400.301.200.585	\$101.68
PRINTED FAB POCKET/MIN 6		8	57988	58500097 12/8/2015	237.531.400.301.200.585	\$81.60
BRA TOPS		8	57988	58500097 12/8/2015	237.531.400.301.200.585	\$129.20
MOTION FLEX SHORT		8	57988	58500097 12/8/2015	237.531.400.301.200.585	\$162.88
SUBLIMATED TANK/MIN 12		1	57988	58500097 12/8/2015	237.531.400.301.200.583	\$230.88
MOTION FLEX SHORT STOCK		8	57988	58500097 12/8/2015	237.531.400.301.200.583	\$149.28
BACK PACK		8	57988	58500097 12/8/2015	237.531.400.301.200.583	\$230.08
3" WHITE DOTS BOWS		8	57988	58500097 12/8/2015	237.531.400.301.200.583	\$50.08
SEQUIN BOW		8	57988	58500097 12/8/2015	237.531.400.301.200.583	\$93.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	57988	58500097 12/8/2015	237.531.400.301.200.583	\$83.50
Check #: 53490						
PO/InvoiceTotal:						\$1,312.46
Check Group:						
WS1314A/WSPKG7 WOMEN'S SHELL		24	59149	50607900 11/25/2015	237.531.400.301.200.585	\$2,182.80
TTDAR3 3 COLOR DOUBLE ARCH NVY WHT COL TFHS		24	59149	50607900 11/25/2015	237.531.400.301.200.585	\$552.00
FREIGHT		1	59149	50607900 11/25/2015	237.531.400.301.200.585	\$188.50
Check #: 53490						
PO/InvoiceTotal:						\$2,923.30
Vendor Total:						\$4,235.76
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 11-15 12/5/2015	191.661.337.916.390.000	\$30.59
TELEPHONE SERVICE		1	0	5724687600000/1 1-15 12/6/2015	100.661.337.001.390.000	\$52.85
TELEPHONE SERVICE		1	0	74205383800001/ 11-15 12/8/2015	100.661.337.600.390.000	\$707.63
TELEPHONE SERVICE		1	0	77054940400001/ 11-15 12/6/2015	100.661.337.001.390.000	\$105.70
TELEPHONE SERVICE		1	0	77054940400005/ 11-15 12/5/2015	100.661.337.110.390.000	\$52.85
Check #: 53491						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$949.62
MONTHLY DATA CHARGE		1	56549	67070705700003/ 11-15 12/5/2015	100.651.300.001.000.000	\$40.01
Check #: 53491						PO/InvoiceTotal: <u>                    </u>
						\$40.01
Check Group:						
Monthly service for iPad Air		1	56831	77054940400003/ 11-15 12/5/2015	100.632.300.001.440.451	\$40.01
Check #: 53491						PO/InvoiceTotal: <u>                    </u>
						\$40.01
Check Group:						
INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 11-15 12/5/2015	100.621.300.001.260.262	\$40.01
Check #: 53491						PO/InvoiceTotal: <u>                    </u>
						\$40.01
Check Group:						
ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 11-15 12/5/2015	100.621.300.401.699.000	\$80.02
Check #: 53491						PO/InvoiceTotal: <u>                    </u>
						\$80.02
Check Group:						
DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	84207665400001/ 11-15 12/5/2015	100.632.300.001.440.444	\$40.01
Check #: 53491						PO/InvoiceTotal: <u>                    </u>
						\$40.01
Vendor Total:						<u>                    </u>
						\$1,189.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATTS HYDRAULIC & REPAIR, LLC	009216					
Check Group:						
MISC SUPPLIES		1	59660	162175 11/25/2015	420.664.416.600.000.000	\$19.80
					Check #: 53492	
						PO/InvoiceTotal: \$19.80
						Vendor Total: \$19.80
WAYFAIR LLC	120505					
Check Group:						
SNAPPY POPCORN GOLD MEDAL FLOSSINE-BUBBLE GUM		4	60079	2084417755 12/8/2015	235.621.400.201.580.582	\$59.80
SNAPPY POPCORN GOLD MEDAL FLOSSINE-BLUE RASPBERRY		4	60079	2084417755 12/8/2015	235.621.400.201.580.582	\$59.80
					Check #: 53493	
						PO/InvoiceTotal: \$119.60
						Vendor Total: \$119.60
WCP SOLUTIONS						
Check Group:						
HAND SANITIZER		50	59550	9299515 11/25/2015	420.664.417.600.000.000	\$3,865.00
					Check #: 53494	
						PO/InvoiceTotal: \$3,865.00
						Vendor Total: \$3,865.00
WEST MINICO MIDDLE SCHOOL	001157					
Check Group:						
MINI-CASSIA TOURNAMENT FEE		1	60232	OLMS/120515 12/5/2015	236.682.300.202.200.200	\$165.00
					Check #: 53495	
						PO/InvoiceTotal: \$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$165.00
WEST MUSIC COMPANY	003232					
Check Group:						
Studio 49 2000 Series SGD Soprano Diatonic Glockenspiel		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$221.86
The Bucket Book		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$33.46
Kodaly in the Kindergarten Classroom		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$72.52
Kodaly in the first grade classroom		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$44.57
Kodaly in the 2nd grade classroom		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$44.57
Kodaly in the 3rd grade classroom		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$44.57
Kodaly in the 4th grade classroom		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$44.57
Kodaly in the 5th grade classroom		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$44.57
First We Sing! Songbook Two		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$33.46
A La Rueda, Rueda		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$33.46
Rhythmkids G-922 5"-6" shekere		1	59641	SI1214380 12/5/2015	100.512.400.106.120.000	\$22.48
Kodaly Today - second Edition		1	59641	SI1214809 12/5/2015	100.512.400.106.120.000	\$65.00
El Patio de mi Casa Book and CD		1	59641	SI1218770 12/5/2015	100.512.400.106.120.000	\$24.95

Check #: 53496

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$730.04
Check Group:						
american Drum P35 Bass Bar PunkinHead Mallet		2	59642	SI1214379 11/25/2015	100.512.400.106.120.000	\$64.95
						Check #: 53496
						PO/InvoiceTotal: \$64.95
						Vendor Total: \$794.99
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
RENTAL TRANS		1	0	HAR/STEM/08-15 11/25/2015	289.682.341.101.000.000	\$669.29
RENTAL TRANS		1	0	HAR/STEM/10-15 11/25/2015	289.682.341.101.000.000	\$887.47
CONT TRANS		1	0	JAN-2016 11/25/2015	100.681.340.000.000.000	\$121,031.22
RENTAL TRANS		1	0	OLMS/TITLE 1/10-15 11/25/2015	251.682.341.202.810.000	\$222.82
RENTAL TRANS		1	0	RSMS/TITLE 1/10-15 11/25/2015	251.682.341.201.810.000	\$629.20
						Check #: 53497
						PO/InvoiceTotal: \$123,440.00
						Vendor Total: \$123,440.00
WESTERN STATES CHEMICAL	007245					
Check Group:						
Custodian supplies. Hard water remover/bug spray for classrooms.		1	59993	152941 12/9/2015	420.664.417.600.000.000	\$423.42
						Check #: 53498
						PO/InvoiceTotal: \$423.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$423.42
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		493121 12/6/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		493121 12/6/2015	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		493121 12/6/2015	100.661.336.001.390.000	\$3,750.55
GARBAGE		1 0		495150 12/5/2015	100.661.336.001.390.000	\$807.30
						Check #: 53499
						PO/InvoiceTotal: \$4,713.70
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	495041 12/5/2015	410.810.300.301.000.000	\$90.00
						Check #: 53499
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$4,803.70
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1 0		83504 12/6/2015	100.661.337.001.390.000	\$20.00
						Check #: 53500
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
WILLIAM H. SADLIER, INC...	002888					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOCAB TEACHERS EDITION LEVEL G ISBN: # 978-0-8215-8032-5 NOT TO EXCEED 20.000		1	59989	525273 12/8/2015	237.621.400.301.050.050	\$21.99
SHIPPING & HANDLING		1	59989	525273 12/8/2015	237.621.400.301.050.050	\$8.59
Check #: 53501						
PO/InvoiceTotal:						\$30.58
Vendor Total:						\$30.58
WILLS, INC.	1501109					
Check Group:						
CONSULTING SERVICES BY BRAD WILLS ON PILLAR FALLS ELEM. SITE FOR 8/1/15 TO 11/30/15		1	60431	AUG-NOV 2015 12/10/2015	410.811.300.107.000.000	\$871.25
CONSULTING SERVICES BY BRAD WILLS FOR ROCK CREEK ELEM. SITE ON 8/1/15 TO 11/30/15		1	60431	AUG-NOV 2015 12/10/2015	410.811.300.108.000.000	\$531.25
CONSULTING SERVICES BY BRAD WILLS FOR SOUTH HILLS MIDDLE SCHOOL SITE ON 8/1/15 TO 11/30/15		1	60431	AUG-NOV 2015 12/10/2015	410.811.300.203.000.000	\$828.75
CONSULTING SERVICES BY BRAD WILLS FOR RIVERHAWK SUB. ON 8/1/15 TO 11/30/15		1	60431	AUG-NOV 2015 12/10/2015	410.811.300.001.000.000	\$488.75
Check #: 53502						
PO/InvoiceTotal:						\$2,720.00
Vendor Total:						\$2,720.00
WILSON VENTURES/	008901					
Check Group:						
JOSTENS WORKSHOP		16	59852	FALL REG 12/5/2015	100.682.300.202.050.057	\$160.00
Check #: 53503						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
WOOD RIVER HIGH SCHOOL	001958					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
44 DRAMA TEAM ENTRIES GOING TO DISTRICT		44	59978	TFHS/120115 12/8/2015	237.682.300.301.050.051	\$440.00
Check #: 53504						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
ECR4KIDS ELR-0549 MEMORYSTAR UNIVERSAL ROLLING CART AND ORGANIZER BAG		1	60080	619226 12/11/2015	235.621.400.201.170.173	\$74.40
Check #: 53505						
PO/InvoiceTotal:						\$74.40
Vendor Total:						\$74.40
ZERO TO THREE						
Check Group:						
Magic of Everyday Moments: Seeing is Believeing 9Series 1-40 Digital Download Set		1	59457	ZTT1105274 11/25/2015	263.515.400.401.090.091	\$107.99
Behavior Has Meaning--Wheel Sets		1	59457	ZTT1105274 11/25/2015	263.515.400.401.090.091	\$20.00
Born Ready to Learn: Getting Ready for School from 0-12 Months--Wheel Sets		1	59457	ZTT1105274 11/25/2015	263.515.400.401.090.091	\$25.00
Born Ready to Learn: Getting Ready for School from 12-24 Months--Wheel Sets		1	59457	ZTT1105274 11/25/2015	263.515.400.401.090.091	\$25.00
Check #: 53506						
PO/InvoiceTotal:						\$177.99
Vendor Total:						\$177.99
Grand Total:						\$3,659,249.93

End of Report

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	59868	76335 11/18/2015	290.710.400.001.000.000	\$260.00
					Check #: 53133	
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	59869	1483790 11/18/2015	290.710.451.001.000.000	\$404.04
FOOD SUPPLIES SAWTOOTH		1	59869	1487354 11/18/2015	290.710.451.110.000.000	\$38.53
FOOD SUPPLIES		1	59869	1508243 11/18/2015	290.710.451.001.000.000	\$20.98
FOOD SUPPLIES		1	59869	1508244 11/18/2015	290.710.451.001.000.000	\$20.03
FOOD SUPPLIES		1	59869	1508247 11/18/2015	290.710.451.001.000.000	\$7.99
					Check #: 53134	
						PO/InvoiceTotal: <u>\$491.57</u>
						Vendor Total: <u>\$491.57</u>
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY MAGIC VALLEY		1	59669	LBO11325350 11/12/2015	290.710.300.491.000.000	\$3.36
LAUNDRY OLEARY		1	59669	LBO11325431 11/12/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNIGSIDE		1	59669	LBO11325432 11/12/2015	290.710.300.103.000.000	\$12.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	59669	LBOI1325433 11/12/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	59669	LBOI1325434 11/12/2015	290.710.300.110.000.000	\$15.05
Check #: 53135						
PO/InvoiceTotal:						\$67.13
Check Group:						
LAUNDRY		1	59866	LBOI1309760CN 11/18/2015	290.710.300.001.000.000	\$5.00
LAUNDRY		1	59866	LBOI1311993CN 11/18/2015	290.710.300.001.000.000	\$10.00
LAUNDRY BICKEL		1	59866	LBOI1327581 11/18/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	59866	LBOI1327582 11/18/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	59866	LBOI1327583 11/18/2015	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	59866	LBOI1327584 11/18/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	59866	LBOI1327585 11/18/2015	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	59866	LBOI1327586 11/18/2015	290.710.300.201.000.000	\$9.74
LAUNDRY XAVIER		1	59866	LBOI1327587 11/18/2015	290.710.300.708.000.000	\$21.06
LAUNDRY CANYON RIDGE		1	59866	LBOI1327588 11/18/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	59866	LBOI1327653 11/18/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	59866	LBOI1327654 11/18/2015	290.710.300.103.000.000	\$12.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HGIH SCHOOL		1	59866	LBOI1327655 11/18/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	59866	LBOI1327656 11/18/2015	290.710.300.110.000.000	\$15.05
Check #: 53135						
PO/InvoiceTotal:						\$180.33
Check Group:						
LAUNDRY OREGON TRAIL		1	60045	LBOI1329761 11/24/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	60045	LBOI1329766 11/24/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	60045	LBOI1329767 11/24/2015	290.710.300.491.000.000	\$3.36
LAUNDRY HARRISON		1	60045	LBOI1329769 11/24/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	60045	LBOI1329770 11/24/2015	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	60045	LBOI1329771 11/24/2015	290.710.300.201.000.000	\$11.98
LAUNDRY XAVIER		1	60045	LBOI1329772 11/24/2015	290.710.300.708.000.000	\$21.06
LAUNDRY CANYON RIDGE		1	60045	LBOI1329773 11/24/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	60045	LBOI1329847 11/24/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	60045	LBOI1329848 11/24/2015	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	60045	LBOI1329849 11/24/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	60045	LBOI1329850 11/24/2015	290.710.300.110.000.000	\$15.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY LINCOLN		1	60045	LBOPI1329768 11/24/2015	290.710.300.102.000.000	\$15.90
Check #: 53135						
PO/InvoiceTotal:						\$179.29
Check Group:						
LAUNDRY OREGON TRAIL		1	60150	LBOI1331931 12/2/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	60150	LBOI1331936 12/2/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	60150	LBOI1331937 12/2/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	60150	LBOI1331938 12/2/2015	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	60150	LBOI1331939 12/2/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	60150	LBOI1331940 12/2/2015	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	60150	LBOI1331941 12/2/2015	290.710.300.201.000.000	\$11.98
LAUNDRY CANYON RIDGE		1	60150	LBOI1331943 12/2/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	60150	LBOI1332007 12/2/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	60150	LBOI1332008 12/2/2015	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	60150	LBOI1332009 12/2/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	60150	LBOI1332010 12/2/2015	290.710.300.110.000.000	\$15.05
LAUNDRY OREGON TRAIL		1	60150	LBOI1334078 12/2/2015	290.710.300.106.000.000	\$11.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUDNRY BICKEL		1	60150	LBOI1334083 12/2/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	60150	LBOI1334084 12/2/2015	290.710.300.491.000.000	\$3.36
LAUDNRY LINCOLN		1	60150	LBOI1334085 12/2/2015	290.710.300.102.000.000	\$15.90
LAUDNRY HARRISON		1	60150	LBOI1334086 12/2/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	60150	LBOI1334087 12/2/2015	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	60150	LBOI1334088 12/2/2015	290.710.300.201.000.000	\$11.98
LAUNDRY XAVIER		1	60150	LBOI1334089 12/2/2015	290.710.300.708.000.000	\$21.06
LAUNDRY CANYON RIDGE		1	60150	LBOI1334090 12/2/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	60150	LBOI1334165 12/2/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	60150	LBOI1334166 12/2/2015	290.710.300.103.000.000	\$12.32
					Check #: 53135	
						PO/InvoiceTotal: <u>\$303.99</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	60224	LBOI1325344 12/3/2015	290.710.300.106.000.000	\$11.72
LANDRY BICKEL		1	60224	LBOI1325349 12/3/2015	290.710.300.109.000.000	\$13.24
LAUNDRY LINCOLN		1	60224	LBOI1325351 12/3/2015	290.710.300.102.000.000	\$13.55
LAUNDRY HARRISON		1	60224	LBOI1325352 12/3/2015	290.710.300.101.000.000	\$9.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PERRINE		1	60224	LBOI1325353 12/3/2015	290.710.300.104.000.000	\$12.43
LAUNDRY ROBERT STUART		1	60224	LBOI1325354 12/3/2015	290.710.300.201.000.000	\$9.41
LAUNDRY XAVIER		1	60224	LBOI1325355 12/3/2015	290.710.300.708.000.000	\$21.06
LAUNDRY CANYON RIDGE		1	60224	LBOI1325356 12/3/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OREGON TRAIL		1	60224	LBOI1327576 12/3/2015	290.710.300.106.000.000	\$11.72
LAUNDRY XAVIER		1	60224	LBOI1331942 12/3/2015	290.710.300.708.000.000	\$21.06
LAUNDRY HIGH SCHOOL		1	60224	LBOI1334167 12/3/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	60224	LBOI1334168 12/3/2015	290.710.300.110.000.000	\$15.05
					Check #: 53135	
					PO/InvoiceTotal:	\$169.52
					Vendor Total:	\$900.26
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES OLEARY		1	59672	0000167626 11/12/2015	290.710.400.202.000.000	\$166.40
					Check #: 53136	
					PO/InvoiceTotal:	\$166.40
Check Group:						
MISC SUPPLIES MORNIGSIDE		1	59867	0000168094 11/18/2015	290.710.400.103.000.000	\$44.25
					Check #: 53136	
					PO/InvoiceTotal:	\$44.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	60046	0000168197 11/24/2015	290.710.400.401.000.000	\$21.80
MISC SUPPLIES OREGON TRAIL		1	60046	0000168363 11/24/2015	290.710.400.106.000.000	\$110.10
MISC SUPPLIES ROBERT STUART		1	60046	000168223 11/24/2015	290.710.400.201.000.000	\$152.64
Check #: 53136						
						PO/InvoiceTotal: <u>\$284.54</u>
Check Group:						
MISC SUPPLIES SAWTOOTH		1	60151	0000168749 12/2/2015	290.710.400.110.000.000	\$51.00
Check #: 53136						
						PO/InvoiceTotal: <u>\$51.00</u>
						Vendor Total: <u>\$546.19</u>
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	59686	NOV2015CN 11/12/2015	290.710.300.103.000.000	\$8.50
Check #: 53137						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY HARRISON		1	59689	NOV2015CN 11/12/2015	290.710.300.101.000.000	\$8.50
Check #: 53138						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>

BERNHARD, TERI



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

12/14/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY BERNHARD		1	59682	NOV2015CN 11/12/2015	290.710.300.301.000.000	\$8.50
				Check #: 53139		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
BLACK, MARGIE I Check Group: LAUNDRY BLACK		1	59688	NOV2015CN 11/12/2015	290.710.300.708.000.000	\$8.50
				Check #: 53140		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
BUSINESS TECHS, INC. Check Group: COPIER MAINTENANCE	000503	1	60268	64005 12/7/2015	290.710.300.001.000.000	\$25.93
				Check #: 53141		
					PO/InvoiceTotal:	\$25.93
					Vendor Total:	\$25.93
CENTURY LINK Check Group: PHONE SERVICES	002081	1	60303	NOVCN2015 12/7/2015	290.661.337.001.390.000	\$296.30
				Check #: 53142		
					PO/InvoiceTotal:	\$296.30
					Vendor Total:	\$296.30
CENTURY LINK-BUSINESS SERVICES Check Group:	009183					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	60054	NOV2015CN 11/24/2015	290.661.337.001.390.000	\$1.18
					Check #: 53143	
						PO/InvoiceTotal: \$1.18
						Vendor Total: \$1.18
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
SUPPLIES & MATERIALS		1	0	33335 12/9/2015	290.710.400.104.000.000	\$65.38
					Check #: 53144	
						PO/InvoiceTotal: \$65.38
Check Group:						
MISC SUPPLIES ROBERT STUART		1	59673	33155 11/12/2015	290.710.400.201.000.000	\$20.89
MISC SUPPLIES OLEARY		1	59673	33178 11/12/2015	290.710.400.202.000.000	\$65.15
					Check #: 53144	
						PO/InvoiceTotal: \$86.04
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	60047	1527CM 11/24/2015	290.710.400.103.000.000	(\$1.65)
MISC SUPPLIES MORNINGSIDE		1	60047	33305 11/24/2015	290.710.400.103.000.000	\$48.84
MISC SUPPLIES MORNINGSIDE		1	60047	33320 11/24/2015	290.710.400.103.000.000	\$3.09
MISC SUPPLIES HARRISON		1	60047	33334 11/24/2015	290.710.400.101.000.000	\$18.96
					Check #: 53144	
						PO/InvoiceTotal: \$69.24
						Vendor Total: \$220.66

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	59674	17350 11/12/2015	290.710.400.106.000.000	\$10.90
					Check #: 53145	
						PO/InvoiceTotal: \$10.90
						Vendor Total: \$10.90
DELL	005993					
Check Group:						
DELL PRINTER E310DW		1	60005	NOVCN2015 12/3/2015	290.710.400.301.000.000	\$141.09
					Check #: 53146	
						PO/InvoiceTotal: \$141.09
						Vendor Total: \$141.09
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES LINCOLN		1	59677	2334619 11/12/2015	290.710.451.102.000.000	\$941.91
FOOD SUPPLIES MORNINGSIDE		1	59677	2334621 11/12/2015	290.710.451.103.000.000	\$1,059.18
FOOD SUPPLIES OLEARY		1	59677	2334622 11/12/2015	290.710.451.202.000.000	\$2,292.34
FOOD SUPPLIES OREGON TRAIL		1	59677	2334623 11/12/2015	290.710.451.106.000.000	\$2,308.97
FOOD SUPPLIES OREGON TRAIL		1	59677	2334624 11/12/2015	290.710.451.106.000.000	\$91.14
FOOD SUPPLIES BICKEL		1	59677	2334625 11/12/2015	290.710.451.109.000.000	\$629.60
FOOD SUPPLIES MAGIC VALLEY		1	59677	2334626 11/12/2015	290.710.451.491.000.000	\$365.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	59677	2334627 11/12/2015	290.710.451.001.000.000	\$148.00
FOOD SUPPLIES XAVIER		1	59677	2334683 11/12/2015	290.710.451.708.000.000	\$643.21
FOOD SUPPLIES HIGH SCHOOL		1	59677	2334687 11/12/2015	290.710.451.301.000.000	\$1,271.80
FOOD SUPPLIES SAWTOOTH		1	59677	2334690 11/12/2015	290.710.451.110.000.000	\$737.54
FOOD SUPPLIES HARRISON		1	59677	2334695 11/12/2015	290.710.451.101.000.000	\$1,261.91
FOOD SUPPLIES PERRINE		1	59677	2334696 11/12/2015	290.710.451.104.000.000	\$1,355.40
FOOD SUPPLIES ROBERT STUART		1	59677	2334699 11/12/2015	290.710.451.201.000.000	\$1,926.27
FOOD SUPPLIES CANYON RIDGE		1	59677	2334701 11/12/2015	290.710.451.401.000.000	\$1,279.94
FOOD SUPPLIES OLEARY		1	59677	2335119 11/12/2015	290.710.451.202.000.000	(\$13.84)
FOOD SUPPLIES OLEARY		1	59677	2335136 11/12/2015	290.710.451.202.000.000	(\$77.60)
FOOD SUPPLIES OLEARY		1	59677	2336227 11/12/2015	290.710.451.202.000.000	\$77.60
FOOD SUPPLIES ROBERT STUART		1	59677	2336228 11/12/2015	290.710.451.201.000.000	\$182.62
FOOD SUPPLIES BICKEL		1	59677	2336230 11/12/2015	290.710.451.109.000.000	\$218.07
FOOD SUPPLIES OREGON TRAIL		1	59677	2336231 11/12/2015	290.710.451.106.000.000	\$244.00
FOOD SUPPLIES LINCOLN		1	59677	2336234 11/12/2015	290.710.451.102.000.000	\$195.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	59677	2336235 11/12/2015	290.710.451.101.000.000	\$244.00
FOOD SUPPLIES CANYON RIDGE		1	59677	2336603 11/12/2015	290.710.451.401.000.000	(\$26.83)
FOOD SUPPLIES PERRINE		1	59677	2336615 11/12/2015	290.710.451.104.000.000	(\$201.75)
Check #: 53147						
						PO/InvoiceTotal: <u>\$17,154.33</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	59875	2320180 11/18/2015	290.710.451.103.000.000	\$1,394.34
FOOD SUPPLIES ST ED		1	59875	2320182 11/18/2015	290.710.451.706.000.000	\$172.71
FOOD SUPPLIES		1	59875	2331198 11/18/2015	290.710.451.001.000.000	\$3,643.00
FOOD SUPPLIES MORNINGSIDE		1	59875	2331849 11/18/2015	290.710.451.103.000.000	(\$13.66)
FOOD SUPPLIES XAVIER		1	59875	2338335 11/18/2015	290.710.451.708.000.000	\$2,648.13
FOOD SUPPLIES HARRISON		1	59875	2338337 11/18/2015	290.710.451.101.000.000	\$1,991.01
FOOD SUPPLIES ROBERT STUART		1	59875	2338338 11/18/2015	290.710.451.201.000.000	\$2,069.59
FOOD SUPPLIES PERRINE		1	59875	2338339 11/18/2015	290.710.451.104.000.000	\$1,357.70
FOOD SUPPLIES CANYON RIDGE		1	59875	2338340 11/18/2015	290.710.451.401.000.000	\$1,919.37
FOOD SUPPLIES OREGON TRAIL		1	59875	2338343 11/18/2015	290.710.451.106.000.000	\$2,498.72
FOOD SUPPLIES BICKEL		1	59875	2338344 11/18/2015	290.710.451.109.000.000	\$1,381.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	59875	2338368 11/18/2015	290.710.451.102.000.000	\$1,697.87
FOOD SUPPLIES MORNINGSIDE		1	59875	2338370 11/18/2015	290.710.451.103.000.000	\$1,117.96
FOOD SUPPLIES OLEARY		1	59875	2338371 11/18/2015	290.710.451.202.000.000	\$2,779.05
FOOD SUPPLIES MAGIC VALLEY		1	59875	2338372 11/18/2015	290.710.451.491.000.000	\$510.67
FOOD SUPPLIES ST ED		1	59875	2338373 11/18/2015	290.710.451.706.000.000	\$273.68
FOOD SUPPLIES HIGH SCHOOL		1	59875	2338376 11/18/2015	290.710.451.301.000.000	\$1,853.74
FOOD SUPPLIES SAWTOOTH		1	59875	2338377 11/18/2015	290.710.451.110.000.000	\$1,265.33
FOOD SUPPLIES ST ED		1	59875	2339565 11/18/2015	290.710.451.706.000.000	(\$9.94)
FOOD SUPPLIES MORNINGSIDE		1	59875	2339574 11/18/2015	290.710.451.103.000.000	(\$139.42)
FOOD SUPPLIES MAGIC VALLEY		1	59875	2339575 11/18/2015	290.710.451.491.000.000	(\$14.11)
					Check #: 53147	
						PO/InvoiceTotal: <u>\$28,396.87</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	60050	2337985 11/24/2015	290.710.451.106.000.000	(\$212.45)
FOOD SUPPLIES OREGON TRAIL		1	60050	2337992 11/24/2015	290.710.451.106.000.000	(\$59.91)
FOOD SUPPLIES XAVIER		1	60050	2341908 11/24/2015	290.710.451.708.000.000	\$623.65
FOOD SUPPLIES HARRISON		1	60050	2341910 11/24/2015	290.710.451.101.000.000	\$1,614.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	60050	2341911 11/24/2015	290.710.451.104.000.000	\$1,861.31
FOOD SUPPLIES ROBERT STUART		1	60050	2341912 11/24/2015	290.710.451.201.000.000	\$1,843.03
FOOD SUPPLIES CANYON RIDGE		1	60050	2341913 11/24/2015	290.710.451.401.000.000	\$1,478.29
FOOD SUPPLIES LINCOLN		1	60050	2341926 11/24/2015	290.710.451.102.000.000	\$1,620.33
FOOD SUPPLIES MORNINGSIDE		1	60050	2341931 11/24/2015	290.710.451.103.000.000	\$693.55
FOOD SUPPLIES OLEARY		1	60050	2341933 11/24/2015	290.710.451.202.000.000	\$3,049.11
FOOD SUPPLIES OREGON TRAIL		1	60050	2341934 11/24/2015	290.710.451.106.000.000	\$2,141.01
FOOD SUPPLIES MAGIC VALLEY		1	60050	2341936 11/24/2015	290.710.451.491.000.000	\$463.58
FOOD SUPPLIES BICKEL		1	60050	2341938 11/24/2015	290.710.451.109.000.000	\$984.81
FOOD SUPPLIES HIGH SCHOOL		1	60050	2341943 11/24/2015	290.710.451.301.000.000	\$1,701.10
FOOD SUPPLIES SAWTOOTH		1	60050	2341944 11/24/2015	290.710.451.110.000.000	\$782.71
FOOD SUPPLIES OREGON TRAIL		1	60050	2343123 11/24/2015	290.710.451.106.000.000	(\$21.24)
FOOD SUPPLIES MAGIC VALLEY		1	60050	2343124 11/24/2015	290.710.451.491.000.000	(\$29.21)
FOOD SUPPLIES OLEARY		1	60050	2343310 11/24/2015	290.710.451.202.000.000	\$192.00
FOOD SUPPLIES ROBERT STUART		1	60050	2343311 11/24/2015	290.710.451.201.000.000	\$295.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	60050	2343314 11/24/2015	290.710.451.103.000.000	\$168.56
FOOD SUPPLIES BICKEL		1	60050	2343315 11/24/2015	290.710.451.109.000.000	\$760.34
FOOD SUPPLIES MAGIC VALLEY		1	60050	2343316 11/24/2015	290.710.451.491.000.000	\$134.71
FOOD SUPPLIES OREGON TRAIL		1	60050	2343317 11/24/2015	290.710.451.106.000.000	\$1,247.12
FOOD SUPPLIES LINCOLN		1	60050	2343319 11/24/2015	290.710.451.102.000.000	\$697.52
FOOD SUPPLIES HARRISON		1	60050	2343320 11/24/2015	290.710.451.101.000.000	\$959.12
FOOD SUPPLIES CANYON RIDGE		1	60050	2343321 11/24/2015	290.710.451.401.000.000	\$139.79
FOOD SUPPLIES HIGH SCHOOL		1	60050	2345058 11/24/2015	290.710.451.301.000.000	(\$72.36)
					Check #: 53147	
					PO/InvoiceTotal:	\$23,056.02
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	60156	2345336 12/2/2015	290.710.451.301.000.000	\$390.91
FOOD SUPPLIES ROBERT STUART		1	60156	2345338 12/2/2015	290.710.451.201.000.000	\$348.86
FOOD SUPPLIES CANYON RIDGE		1	60156	2345339 12/2/2015	290.710.451.401.000.000	\$175.20
FOOD SUPPLIES MORNINGSIDE		1	60156	2345358 12/2/2015	290.710.451.103.000.000	\$326.89
FOOD SUPPLIES MORNINGSIDE		1	60156	2345360 12/2/2015	290.710.451.103.000.000	\$135.15
FOOD SUPPLIES OLEARY		1	60156	2345362 12/2/2015	290.710.451.202.000.000	\$574.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	60156	2348041 12/2/2015	290.710.451.708.000.000	\$1,162.06
FOOD SUPPLIES HIGH SCHOOL		1	60156	2348042 12/2/2015	290.710.451.301.000.000	\$4,012.79
FOOD SUPPLIES SAWTOOTH		1	60156	2348043 12/2/2015	290.710.451.110.000.000	\$1,975.23
FOOD SUPPLIES HARRISON		1	60156	2348045 12/2/2015	290.710.451.101.000.000	\$2,727.99
FOOD SUPPLIES PERRINE		1	60156	2348046 12/2/2015	290.710.451.104.000.000	\$2,283.25
FOOD SUPPLIES MORNINGSIDE		1	60156	2348054 12/2/2015	290.710.451.103.000.000	\$1,711.25
FOOD SUPPLIES OLEARY		1	60156	2348055 12/2/2015	290.710.451.202.000.000	\$5,047.83
FOOD SUPPLIES OREGON TRAIL		1	60156	2348056 12/2/2015	290.710.451.106.000.000	\$3,370.69
FOOD SUPPLIES MAGIC VALLEY		1	60156	2348057 12/2/2015	290.710.451.491.000.000	\$597.42
FOOD SUPPLIES BICKEL		1	60156	2348058 12/2/2015	290.710.451.109.000.000	\$1,536.05
FOOD SUPPLIES ST ED		1	60156	2348059 12/2/2015	290.710.451.706.000.000	\$365.10
FOOD SUPPLIES ROBERT STUART		1	60156	2348107 12/2/2015	290.710.451.201.000.000	\$3,704.97
FOOD SUPPLIES CANYON RIDGE		1	60156	2348108 12/2/2015	290.710.451.401.000.000	\$3,958.85
FOOD SUPPLIES LINCOLN		1	60156	2348111 12/2/2015	290.710.451.102.000.000	\$3,142.83

Check #: 53147

PO/InvoiceTotal: \$37,548.27

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	60227	2345367 12/3/2015	290.710.451.001.000.000	\$635.75
Check #: 53147						
PO/InvoiceTotal:						\$635.75
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	60302	2335197 12/7/2015	290.710.451.201.000.000	(\$52.56)
FOOD SUPPLIES ST ED		1	60302	2341946 12/7/2015	290.710.451.706.000.000	\$294.58
Check #: 53147						
PO/InvoiceTotal:						\$242.02
Vendor Total:						\$107,033.26
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	59871	988387-00 11/18/2015	290.710.400.001.000.000	\$973.05
Check #: 53148						
PO/InvoiceTotal:						\$973.05
Check Group:						
MISC SUPPLIES		1	60048	992159-00 11/24/2015	290.710.400.001.000.000	\$300.72
Check #: 53148						
PO/InvoiceTotal:						\$300.72
Check Group:						
MISC SUPPLIES		1	60153	995000-00 12/2/2015	290.710.400.001.000.000	\$329.46
Check #: 53148						
PO/InvoiceTotal:						\$329.46
Vendor Total:						\$1,603.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	59881	166063 11/18/2015	290.710.300.001.000.000	\$73.00
MISC SERVICES OREGON TRAIL		1	59881	193400 11/18/2015	290.710.300.106.000.000	\$73.00
					Check #: 53149	
						PO/InvoiceTotal: <u>          </u> \$146.00
Check Group:						
MISC SREVICES HARRISON		1	60231	193643 12/3/2015	290.710.300.101.000.000	\$225.00
					Check #: 53149	
						PO/InvoiceTotal: <u>          </u> \$225.00
						Vendor Total: <u>          </u> \$371.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	59687	NOV2015CN 11/12/2015	290.710.300.104.000.000	\$8.50
					Check #: 53150	
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	60229	NOVCN2015 12/3/2015	290.710.300.201.000.000	\$29.15
					Check #: 53151	
						PO/InvoiceTotal: <u>          </u> \$29.15
						Vendor Total: <u>          </u> \$29.15
IDAHO POWER COMPANY	000324					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	59872	NOV2015CN 11/18/2015	290.661.330.001.390.000	\$551.11
					Check #: 53152	
						PO/InvoiceTotal: \$551.11
						Vendor Total: \$551.11
JACKSON, MICHAEL G						
Check Group:						
MILEAGE JACKSON		1	60162	NOVCN2015 12/2/2015	290.710.300.202.000.000	\$29.70
					Check #: 53153	
						PO/InvoiceTotal: \$29.70
						Vendor Total: \$29.70
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES ROBERT STUART		1	59873	21338TE 11/18/2015	290.710.400.201.000.000	\$5.89
					Check #: 53154	
						PO/InvoiceTotal: \$5.89
						Vendor Total: \$5.89
KRENGEL'S HARDWARE	000370					
Check Group:						
SUPPLIES & MATERIALS		1	0	124926 12/9/2015	290.710.400.001.000.000	\$9.49
					Check #: 53155	
						PO/InvoiceTotal: \$9.49
Check Group:						
MISC SUPPLIES OLEARY		1	59675	124466 11/12/2015	290.710.400.202.000.000	\$50.95
					Check #: 53155	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.95
Check Group:						
MISC SUPPLIES		1	60225	125150 12/3/2015	290.710.400.001.000.000	\$59.99
						Check #: 53155
						PO/InvoiceTotal: \$59.99
						Vendor Total: \$120.43
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	59685	NOV2015CN 11/12/2015	290.710.300.202.000.000	\$8.50
						Check #: 53156
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
LEISHMAN, HEATHER C						
Check Group:						
MILEAGE LEISHMAN		1	60161	NOVCN2015 12/2/2015	290.710.300.202.000.000	\$67.65
						Check #: 53157
						PO/InvoiceTotal: \$67.65
						Vendor Total: \$67.65
LEZAMIZ RENTALS						
	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	NOV2015CN 11/12/2015	290.710.320.001.000.000	\$791.00
						Check #: 53158
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARTINEZ, TIFFANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LAUNDRY MARTINEZ		1	59690	NOV2015CN 11/12/2015	290.710.300.106.000.000	\$8.50
					Check #: 53159	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	59691	NOV2015CN 11/12/2015	290.710.300.102.000.000	\$8.50
					Check #: 53160	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	59681	NOV2015CN 11/12/2015	290.710.300.706.000.000	\$8.50
					Check #: 53161	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MEADOW GOLD DAIRIES						
	002503					
Check Group:						
MILK LINCOLN		1	59678	120103991 11/12/2015	290.710.450.102.000.000	\$170.48
MILK LINCOLN		1	59678	120104018 11/12/2015	290.710.450.102.000.000	\$170.60
MILK LINCOLN		1	59678	120104057 11/12/2015	290.710.450.102.000.000	\$156.32
MILK LINCOLN		1	59678	120104091 11/12/2015	290.710.450.102.000.000	\$152.89

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MILK LINCOLN		1	59678	120104127 11/12/2015	290.710.450.102.000.000	\$142.48
MILK HARRISON		1	59678	120602950 11/12/2015	290.710.450.101.000.000	\$156.64
MILK BICKEL		1	59678	120602952 11/12/2015	290.710.450.109.000.000	\$113.91
MILK MORNINGSIDE		1	59678	120602954 11/12/2015	290.710.450.103.000.000	\$170.92
MILK OLEARY		1	59678	120602956 11/12/2015	290.710.450.202.000.000	\$284.31
MILK HIGH SCHOOL		1	59678	120602958 11/12/2015	290.710.450.301.000.000	\$270.79
MILK SAWTOOTH		1	59678	120602960 11/12/2015	290.710.450.110.000.000	\$370.29
MILK MAGIC VALLEY		1	59678	120602962 11/12/2015	290.710.450.491.000.000	\$130.84
MILK PERRINE		1	59678	120602964 11/12/2015	290.710.450.104.000.000	\$295.77
MILK ROBERT STUART		1	59678	120602966 11/12/2015	290.710.450.201.000.000	\$227.94
MILK CANYON RIDGE		1	59678	120602968 11/12/2015	290.710.450.401.000.000	\$284.38
MILK HARRISON		1	59678	120602983 11/12/2015	290.710.450.101.000.000	\$177.72
MILK BICKEL		1	59678	120602985 11/12/2015	290.710.450.109.000.000	\$142.23
MILK ST ED		1	59678	120602987 11/12/2015	290.710.450.706.000.000	\$42.73
MILK MORNINGSIDE		1	59678	120602989 11/12/2015	290.710.450.103.000.000	\$158.13

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MILK OLEARY		1	59678	120602991 11/12/2015	290.710.450.202.000.000	\$284.26
MILK ROBERT STUART		1	59678	120602995 11/12/2015	290.710.450.201.000.000	\$249.02
MILK ROBERT STUART		1	59678	120602997 11/12/2015	290.710.450.201.000.000	\$115.78
MILK BICKEL		1	59678	120603003 11/12/2015	290.710.450.109.000.000	\$99.62
MILK MORNINGSIDE		1	59678	120603005 11/12/2015	290.710.450.103.000.000	\$170.92
MILK OLEARY		1	59678	120603007 11/12/2015	290.710.450.202.000.000	\$284.83
MILK HARRISON		1	59678	120603009 11/12/2015	290.710.450.101.000.000	\$170.80
MILK HIGH SCHOOL		1	59678	120603011 11/12/2015	290.710.450.301.000.000	\$341.67
MILK SAWTOOTH		1	59678	120603013 11/12/2015	290.710.450.110.000.000	\$242.47
MILK MAGIC VALLEY		1	59678	120603015 11/12/2015	290.710.450.491.000.000	\$88.11
MILK PERRINE		1	59678	120603017 11/12/2015	290.710.450.104.000.000	\$313.02
MILK ROBERT STUART		1	59678	120603019 11/12/2015	290.710.450.201.000.000	\$281.74
MILK CANYON RIDGE		1	59678	120603021 11/12/2015	290.710.450.401.000.000	\$405.35
MILK HARRISON		1	59678	120603039 11/12/2015	290.710.450.101.000.000	\$191.88
MILK BICKEL		1	59678	120603041 11/12/2015	290.710.450.109.000.000	\$92.38



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MILK ST ED		1	59678	120603043 11/12/2015	290.710.450.706.000.000	\$75.61
MILK MORNINGSIDE		1	59678	120603045 11/12/2015	290.710.450.103.000.000	\$170.92
MILK OLEARY		1	59678	120603047 11/12/2015	290.710.450.202.000.000	\$312.70
MILK ROBERT STUART		1	59678	120603049 11/12/2015	290.710.450.201.000.000	\$255.99
MILK HARRISON		1	59678	120603059 11/12/2015	290.710.450.101.000.000	\$183.99
MILK BICKEL		1	59678	120603061 11/12/2015	290.710.450.109.000.000	\$160.42
MILK MORNINGSIDE		1	59678	120603063 11/12/2015	290.710.450.103.000.000	\$188.55
MILK OLEARY		1	59678	120603065 11/12/2015	290.710.450.202.000.000	\$317.88
MILK HIGH SCHOOL		1	59678	120603067 11/12/2015	290.710.450.301.000.000	\$172.31
MILK SAWTOOTH		1	59678	120603069 11/12/2015	290.710.450.110.000.000	\$174.58
MILK PERRINE		1	59678	120603071 11/12/2015	290.710.450.104.000.000	\$170.92
MILK ROBERT STUART		1	59678	120603073 11/12/2015	290.710.450.201.000.000	\$258.22
MILK CANYON RIDGE		1	59678	120603075 11/12/2015	290.710.450.401.000.000	\$115.25
MILK XAVIER		1	59678	123000874 11/12/2015	290.710.450.708.000.000	\$283.86
MILK OREGON TRAIL		1	59678	123000876 11/12/2015	290.710.450.106.000.000	\$355.43

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MILK XAVIER		1	59678	123000896 11/12/2015	290.710.450.708.000.000	\$141.98
MILK OREGON TRAIL		1	59678	123000898 11/12/2015	290.710.450.106.000.000	\$668.70
Check #: 53162						
PO/InvoiceTotal:						\$10,958.53
Check Group:						
MILK LINCOLN		1	59877	120104189 11/18/2015	290.710.450.102.000.000	\$156.19
MILK LINCOLN		1	59877	120104216 11/18/2015	290.710.450.102.000.000	\$184.76
MILK LINCOLN		1	59877	120104289 11/18/2015	290.710.450.102.000.000	\$156.32
MILK LINCOLN		1	59877	120104327 11/18/2015	290.710.450.102.000.000	\$170.48
MILK HARRISON		1	59877	120603089 11/18/2015	290.710.450.101.000.000	\$162.43
MILK BICKEL		1	59877	120603091 11/18/2015	290.710.450.109.000.000	\$133.41
MILK MORNINGSIDE		1	59877	120603093 11/18/2015	290.710.450.103.000.000	\$184.64
MILK OLEARY		1	59877	120603095 11/18/2015	290.710.450.202.000.000	\$298.54
MILK HIGH SCHOOL		1	59877	120603097 11/18/2015	290.710.450.301.000.000	\$313.40
MILK SAWTOOTH		1	59877	120603099 11/18/2015	290.710.450.110.000.000	\$370.04
MILK MAGIC VALLEY		1	59877	120603101 11/18/2015	290.710.450.491.000.000	\$132.50
MILK PERRINE		1	59877	120603103 11/18/2015	290.710.450.104.000.000	\$298.29

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MILK ROBERT STUART		1	59877	120603105 11/18/2015	290.710.450.201.000.000	\$294.61
MILK CANYON RIDGE		1	59877	120603107 11/18/2015	290.710.450.401.000.000	\$170.60
MILK HARRISON		1	59877	120603123 11/18/2015	290.710.450.101.000.000	\$177.59
MILK BICKEL		1	59877	120603125 11/18/2015	290.710.450.109.000.000	\$113.78
MILK ST ED		1	59877	120603127 11/18/2015	290.710.450.706.000.000	\$49.65
MILK MORNINGSIDE		1	59877	120603129 11/18/2015	290.710.450.103.000.000	\$156.64
MILK OLEARY		1	59877	120603131 11/18/2015	290.710.450.202.000.000	\$284.31
MILK ROBERT STUART		1	59877	120603133 11/18/2015	290.710.450.201.000.000	\$256.26
MILK HARRISON		1	59877	120603158 11/18/2015	290.710.450.101.000.000	\$188.74
MILK BICKEL		1	59877	120603160 11/18/2015	290.710.450.109.000.000	\$131.25
MILK ST ED		1	59877	120603162 11/18/2015	290.710.450.706.000.000	\$57.02
MILK MORNINGSIDE		1	59877	120603164 11/18/2015	290.710.450.103.000.000	\$181.50
MILK OLEARY		1	59877	120603166 11/18/2015	290.710.450.202.000.000	\$288.04
MILK HIGH SCHOOL		1	59877	120603168 11/18/2015	290.710.450.301.000.000	\$172.76
MILK SAWTOOTH		1	59877	120603170 11/18/2015	290.710.450.110.000.000	\$117.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	59877	120603172 11/18/2015	290.710.450.491.000.000	\$114.52
MILK PERRINE		1	59877	120603174 11/18/2015	290.710.450.104.000.000	\$184.76
MILK ROBERT STUART		1	59877	120603176 11/18/2015	290.710.450.201.000.000	\$286.39
MILK CANYON RIDGE		1	59877	120603178 11/18/2015	290.710.450.401.000.000	\$471.15
MILK HARRISON		1	59877	120603186 11/18/2015	290.710.450.101.000.000	\$170.80
MILK BICKEL		1	59877	120603188 11/18/2015	290.710.450.109.000.000	\$85.46
MILK MORNINGSIDE		1	59877	120603190 11/18/2015	290.710.450.103.000.000	\$185.33
MILK OLEARY		1	59877	120603192 11/18/2015	290.710.450.202.000.000	\$284.56
MILK HIGH SCHOOL		1	59877	120603194 11/18/2015	290.710.450.301.000.000	\$171.05
MILK SAWTOOTH		1	59877	120603196 11/18/2015	290.710.450.110.000.000	\$170.92
MILK PERRINE		1	59877	120603198 11/18/2015	290.710.450.104.000.000	\$170.92
MILK ROBERT STUART		1	59877	120603200 11/18/2015	290.710.450.201.000.000	\$256.38
MILK XAVIER		1	59877	120603202 11/18/2015	290.710.450.708.000.000	\$85.71
MILK XAVIER		1	59877	123000916 11/18/2015	290.710.450.708.000.000	\$312.43
MILK OREGON TRAIL		1	59877	123000918 11/18/2015	290.710.450.106.000.000	\$255.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	59877	123000937 11/18/2015	290.710.450.708.000.000	\$326.61
MILK OREGON TRAIL		1	59877	123000939 11/18/2015	290.710.450.106.000.000	\$697.27
Check #: 53162						
PO/InvoiceTotal:						\$9,431.39
Check Group:						
MILK LINCOLN		1	60052	120104390 11/24/2015	290.710.450.102.000.000	\$156.19
MILK LINCOLN		1	60052	120104416 11/24/2015	290.710.450.102.000.000	\$156.64
MILK LINCOLN		1	60052	120104453 11/24/2015	290.710.450.102.000.000	\$184.31
MILK LINCOLN		1	60052	120104487 11/24/2015	290.710.450.102.000.000	\$142.35
MILK LINCOLN		1	60052	120104520 11/24/2015	290.710.450.102.000.000	\$213.33
MILK HARRISON		1	60052	120603220 11/24/2015	290.710.450.101.000.000	\$170.48
MILK HIGH SCHOOL		1	60052	120603222 11/24/2015	290.710.450.301.000.000	\$334.30
MILK SAWTOOTH		1	60052	120603224 11/24/2015	290.710.450.110.000.000	\$313.52
MILK MAGIC VALLEY		1	60052	120603226 11/24/2015	290.710.450.491.000.000	\$61.32
MILK PERRINE		1	60052	120603228 11/24/2015	290.710.450.104.000.000	\$284.13
MILK ROBERT STUART		1	60052	120603230 11/24/2015	290.710.450.201.000.000	\$284.38
MILK CANYON RIDGE		1	60052	120603232 11/24/2015	290.710.450.401.000.000	\$34.98

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MILK HARRISON		1	60052	120603245 11/24/2015	290.710.450.101.000.000	\$170.80
MILK BICKEL		1	60052	120603247 11/24/2015	290.710.450.109.000.000	\$128.07
MILK BICKEL		1	60052	120603249 11/24/2015	290.710.450.109.000.000	\$113.78
MILK ST ED		1	60052	120603251 11/24/2015	290.710.450.706.000.000	\$77.97
MILK MORNINGISIDE		1	60052	120603253 11/24/2015	290.710.450.103.000.000	\$185.08
MILK OLEARY		1	60052	120603255 11/24/2015	290.710.450.202.000.000	\$325.95
MILK ROBERT STUART		1	60052	120603257 11/24/2015	290.710.450.201.000.000	\$256.26
MILK BICKEL		1	60052	120603274 11/24/2015	290.710.450.109.000.000	\$113.59
MILK MORNINGISIDE		1	60052	120603276 11/24/2015	290.710.450.103.000.000	\$170.48
MILK OLEARY		1	60052	120603278 11/24/2015	290.710.450.202.000.000	\$316.22
MILK OLEARY		1	60052	120603280 11/24/2015	290.710.450.202.000.000	\$327.04
MILK HARRISON		1	60052	120603282 11/24/2015	290.710.450.101.000.000	\$163.43
MILK HIGH SCHOOL		1	60052	120603284 11/24/2015	290.710.450.301.000.000	\$371.93
MILK SAWTOOTH		1	60052	120603286 11/24/2015	290.710.450.110.000.000	\$242.35
MILK CANYON RIDGE		1	60052	120603288 11/24/2015	290.710.450.401.000.000	\$625.97

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MILK MAGIC VALLEY		1	60052	120603290 11/24/2015	290.710.450.491.000.000	\$99.62
MILK PERRINE		1	60052	120603292 11/24/2015	290.710.450.104.000.000	\$341.15
MILK ROBERT STUART		1	60052	120603294 11/24/2015	290.710.450.201.000.000	\$256.51
MILK ROBERT STUART		1	60052	120603296 11/24/2015	290.710.450.201.000.000	\$115.78
MILK HARRISON		1	60052	120603307 11/24/2015	290.710.450.101.000.000	\$199.24
MILK BICKEL		1	60052	120603309 11/24/2015	290.710.450.109.000.000	\$99.62
MILK ST ED		1	60052	120603311 11/24/2015	290.710.450.706.000.000	\$85.02
MILK MORNINGISIDE		1	60052	120603313 11/24/2015	290.710.450.103.000.000	\$156.64
MILK OLEARY		1	60052	120603315 11/24/2015	290.710.450.202.000.000	\$312.43
MILK HIGH SCHOOL		1	60052	120603317 11/24/2015	290.710.450.301.000.000	\$17.36
MILK ROBERT STUART		1	60052	120603319 11/24/2015	290.710.450.201.000.000	\$256.38
MILK HARRISON		1	60052	120603332 11/24/2015	290.710.450.101.000.000	\$241.40
MILK BICKEL		1	60052	120603334 11/24/2015	290.710.450.109.000.000	\$170.92
MILK MORNINGISIDE		1	60052	120603336 11/24/2015	290.710.450.103.000.000	\$285.08
MILK OLEARY		1	60052	120603338 11/24/2015	290.710.450.202.000.000	\$284.43

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MILK HIGH SCHOOL		1	60052	120603340 11/24/2015	290.710.450.301.000.000	\$142.48
MILK SAWTOOTH		1	60052	120603342 11/24/2015	290.710.450.110.000.000	\$171.05
MILK PERRINE		1	60052	120603346 11/24/2015	290.710.450.104.000.000	\$170.67
MILK ROBERT STUART		1	60052	120603348 11/24/2015	290.710.450.201.000.000	\$291.75
MILK CANYON RIDGE		1	60052	120603350 11/24/2015	290.710.450.401.000.000	\$220.57
MILK XAVIER		1	60052	123000691 11/24/2015	290.710.450.708.000.000	\$13.74
MILK XAVIER		1	60052	123000957 11/24/2015	290.710.450.708.000.000	\$283.99
MILK OREGON TRAIL		1	60052	123000959 11/24/2015	290.710.450.106.000.000	\$426.03
MILK XAVIER		1	60052	123000983 11/24/2015	290.710.450.708.000.000	\$198.74
MILK OREGON TRAIL		1	60052	123000985 11/24/2015	290.710.450.106.000.000	\$697.27
Check #: 53162						
						PO/InvoiceTotal: <u>\$11,462.72</u>
Check Group:						
MILK LINCOLN		1	60157	120104594 12/2/2015	290.710.450.102.000.000	\$184.76
MILK LINCOLN		1	60157	120104638 12/2/2015	290.710.450.102.000.000	\$156.51
MILK LINCOLN		1	60157	120104750 12/2/2015	290.710.450.102.000.000	\$156.19
MILK HARRISON		1	60157	120603362 12/2/2015	290.710.450.101.000.000	\$142.48



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MILK BICKEL		1	60157	120603364 12/2/2015	290.710.450.109.000.000	\$85.34
MILK MORNINGSIDE		1	60157	120603366 12/2/2015	290.710.450.103.000.000	\$156.07
MILK OLEARY		1	60157	120603368 12/2/2015	290.710.450.202.000.000	\$298.54
MILK HIGH SCHOOL		1	60157	120603370 12/2/2015	290.710.450.301.000.000	\$384.25
MILK SAWTOOTH		1	60157	120603372 12/2/2015	290.710.450.110.000.000	\$341.97
MILK MAGIC VALLEY		1	60157	120603374 12/2/2015	290.710.450.491.000.000	\$89.61
MILK PERRINE		1	60157	120603376 12/2/2015	290.710.450.104.000.000	\$313.27
MILK ROBERT STUART		1	60157	120603378 12/2/2015	290.710.450.201.000.000	\$259.15
MILK CANYON RIDGE		1	60157	120603380 12/2/2015	290.710.450.401.000.000	\$184.81
MILK BICKEL		1	60157	120603394 12/2/2015	290.710.450.109.000.000	\$120.83
MILK MORNINGSIDE		1	60157	120603396 12/2/2015	290.710.450.103.000.000	\$185.08
MILK OLEARY		1	60157	120603398 12/2/2015	290.710.450.202.000.000	\$284.43
MILK ST ED		1	60157	120603400 12/2/2015	290.710.450.706.000.000	\$42.73
MILK HARRISON		1	60157	120603402 12/2/2015	290.710.450.101.000.000	\$156.51
MILK ROBERT STUART		1	60157	120603406 12/2/2015	290.710.450.201.000.000	\$298.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	60157	120603421 12/2/2015	290.710.450.101.000.000	\$163.56
MILK BICKEL		1	60157	120603423 12/2/2015	290.710.450.109.000.000	\$113.78
MILK MORNINGSIDE		1	60157	120603425 12/2/2015	290.710.450.103.000.000	\$220.45
MILK OLEARY		1	60157	120603427 12/2/2015	290.710.450.202.000.000	\$249.02
MILK SAWTOOTH		1	60157	120603431 12/2/2015	290.710.450.110.000.000	\$327.68
MILK MAGIC VALLEY		1	60157	120603435 12/2/2015	290.710.450.491.000.000	\$71.18
MILK PERRINE		1	60157	120603437 12/2/2015	290.710.450.104.000.000	\$106.59
MILK ROBERT STUART		1	60157	120603439 12/2/2015	290.710.450.201.000.000	\$171.05
MILK CANYON RIDGE		1	60157	120603441 12/2/2015	290.710.450.401.000.000	\$355.98
MILK XAVIER		1	60157	120603443 12/2/2015	290.710.450.708.000.000	\$114.28
MILK OREGON TRAIL		1	60157	123001003 12/2/2015	290.710.450.106.000.000	\$412.32
					Check #: 53162	
						PO/InvoiceTotal: <u>\$6,147.09</u>
Check Group:						
MILK HIGH SCHOOL		1	60228	120603429 12/3/2015	290.710.450.301.000.000	\$306.28
					Check #: 53162	
						PO/InvoiceTotal: <u>\$306.28</u>
						Vendor Total: <u>\$38,306.01</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	59676	5325032 11/12/2015	290.710.451.106.000.000	\$549.11
FOOD SUPPLIES CANYON RIDGE		1	59676	5325037 11/12/2015	290.710.451.401.000.000	\$1,321.26
FOOD SUPPLIES OLEARY		1	59676	5325040 11/12/2015	290.710.451.202.000.000	\$1,639.38
FOOD SUPPLIES MORNINGSIDE		1	59676	5325063 11/12/2015	290.710.451.103.000.000	\$843.77
FOOD SUPPLIES HIGH SCHOOL		1	59676	5325064 11/12/2015	290.710.451.301.000.000	\$1,566.76
FOOD SUPPLIES SAWTOOTH		1	59676	5325065 11/12/2015	290.710.451.110.000.000	\$833.84
FOOD SUPPLIES HARRISON		1	59676	5325066 11/12/2015	290.710.451.101.000.000	\$578.39
FOOD SUPPLIES ROBERT STUART		1	59676	5325067 11/12/2015	290.710.451.201.000.000	\$1,249.43
FOOD SUPPLIES PERRINE		1	59676	5325068 11/12/2015	290.710.451.104.000.000	\$697.46
FOOD SUPPLIES BICKEL		1	59676	5325072 11/12/2015	290.710.451.109.000.000	\$363.51
FOOD SUPPLIES MAGIC VALLEY		1	59676	5325074 11/12/2015	290.710.451.491.000.000	\$238.48
FOOD SUPPLIES LINCOLN		1	59676	5325076 11/12/2015	290.710.451.102.000.000	\$411.05
FOOD SUPPLIES ST ED		1	59676	5325079 11/12/2015	290.710.451.706.000.000	\$167.27

Check #: 53163

PO/InvoiceTotal: \$10,459.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	59874	5333013 11/18/2015	290.710.451.106.000.000	\$1,481.83
FOOD SUPPLIES CANYON RIDGE		1	59874	5333022 11/18/2015	290.710.451.401.000.000	\$2,026.41
FOOD SUPPLIES OLEARY		1	59874	5333025 11/18/2015	290.710.451.202.000.000	\$3,020.51
FOOD SUPPLIES MORNINGSIDE		1	59874	5333042 11/18/2015	290.710.451.103.000.000	\$1,282.09
FOOD SUPPLIES HIGH SCHOOL		1	59874	5333043 11/18/2015	290.710.451.301.000.000	\$2,257.44
FOOD SUPPLIES SAWTOOTH		1	59874	5333044 11/18/2015	290.710.451.110.000.000	\$1,000.14
FOOD SUPPLIES HARRISON		1	59874	5333045 11/18/2015	290.710.451.101.000.000	\$1,678.31
FOOD SUPPLIES ROBERT STUART		1	59874	5333046 11/18/2015	290.710.451.201.000.000	\$2,329.25
FOOD SUPPLIES PERRINE		1	59874	5333047 11/18/2015	290.710.451.104.000.000	\$1,377.89
FOOD SUPPLIES XAVIER		1	59874	5333048 11/18/2015	290.710.451.708.000.000	\$638.59
FOOD SUPPLIES BICKEL		1	59874	5333051 11/18/2015	290.710.451.109.000.000	\$971.91
FOOD SUPPLIES MAGIC VALLEY		1	59874	5333053 11/18/2015	290.710.451.491.000.000	\$610.46
FOOD SUPPLIES		1	59874	5333054 11/18/2015	290.710.451.001.000.000	\$2,277.70
FOOD SUPPLIES LINCOLN		1	59874	5333055 11/18/2015	290.710.451.102.000.000	\$1,742.40
FOOD SUPPLIES ST ED		1	59874	5333058 11/18/2015	290.710.451.706.000.000	\$154.69

Check #: 53163

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22,849.62
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	60049	5340969 11/24/2015	290.710.451.106.000.000	\$390.50
FOOD SUPPLIES OLEARY		1	60049	5340978 11/24/2015	290.710.451.202.000.000	\$2,633.30
FOOD SUPPLIES MORNINGSIDE		1	60049	5341002 11/24/2015	290.710.451.103.000.000	\$1,049.96
FOOD SUPPLIES SAWTOOTH		1	60049	5341003 11/24/2015	290.710.451.110.000.000	\$682.82
FOOD SUPPLIES ROBERT STUART		1	60049	5341004 11/24/2015	290.710.451.201.000.000	\$686.93
FOOD SUPPLIES PERRINE		1	60049	5341005 11/24/2015	290.710.451.104.000.000	\$267.20
FOOD SUPPLIES BICKEL		1	60049	5341008 11/24/2015	290.710.451.109.000.000	\$480.55
FOOD SUPPLIES LINCOLN		1	60049	5341011 11/24/2015	290.710.451.102.000.000	\$78.17
						Check #: 53163
						PO/InvoiceTotal: \$6,269.43
Check Group:						
FOOD SUPPLIES		1	60155	5341010 12/2/2015	290.710.451.001.000.000	\$4,177.93
						Check #: 53163
						PO/InvoiceTotal: \$4,177.93
						Vendor Total: \$43,756.69
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	59870	SI0371537 11/18/2015	290.710.451.001.000.000	\$1,379.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	59870	SI0371538 11/18/2015	290.710.451.001.000.000	\$3,639.36
FOOD SUPPLIES		1	59870	SI0371539 11/18/2015	290.710.451.001.000.000	\$6,216.00
FOOD SUPPLIES		1	59870	SI0372264 11/18/2015	290.710.451.001.000.000	\$8,164.19
FOOD SUPPLIES		1	59870	SI0372265 11/18/2015	290.710.451.001.000.000	\$1,079.60
Check #: 53164						
						PO/InvoiceTotal: <u>\$20,478.37</u>
Check Group:						
FOOD SUPPLIES		1	60152	SI0372705 12/2/2015	290.710.451.001.000.000	\$2,952.77
FOOD SUPPLIES		1	60152	SI0372706 12/2/2015	290.710.451.001.000.000	\$977.50
FOOD SUPPLIES		1	60152	SI0372707 12/2/2015	290.710.451.001.000.000	\$8,754.20
FOOD SUPPLIES		1	60152	SI0372708 12/2/2015	290.710.451.001.000.000	\$1,936.25
FOOD SUPPLIES		1	60152	SI0372710 12/2/2015	290.710.451.001.000.000	\$685.00
Check #: 53164						
						PO/InvoiceTotal: <u>\$15,305.72</u>
						Vendor Total: <u>\$35,784.09</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	59679	21781511020000 0301 11/12/2015	290.710.451.401.000.000	\$138.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	59679	21781511020000 0401 11/12/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	59679	21781511030000 0201 11/12/2015	290.710.451.401.000.000	\$136.50
FOOD SUPPLIES CANYON RIDGE		1	59679	21781511040000 0401 11/12/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	59679	21781511050000 0101 11/12/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	59679	21781511060000 0301 11/12/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES OLEARY		1	59679	21791511060000 0101 11/12/2015	290.710.451.202.000.000	\$540.00
FOOD SUPPLIES HIGH SCHOOL		1	59679	21791511060000 0201 11/12/2015	290.710.451.301.000.000	\$236.30
Check #: 53165						
						PO/InvoiceTotal: <u>\$1,607.75</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	59878	21781511090000 0101 11/18/2015	290.710.451.401.000.000	\$136.50
FOOD SUPPLIES CANYON RIDGE		1	59878	21781511100000 0101 11/18/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	59878	21781511120000 0201 11/18/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES ROBERT STUART		1	59878	21781511130000 0101 11/18/2015	290.710.451.201.000.000	\$224.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT ATUART		1	59878	21781511130000 0201 11/18/2015	290.710.451.201.000.000	\$291.90
FOOD SUPPLIES HIGH SCHOOL		1	59878	21791511130000 0201 11/18/2015	290.710.451.301.000.000	\$284.95
Check #: 53165						
						PO/InvoiceTotal: <u>\$1,216.22</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	60053	21781511160000 0101 11/24/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60053	21781511160000 0201 11/24/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60053	21781511170000 0101 11/24/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60053	21781511180000 0201 11/24/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60053	21781511190000 0101 11/24/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60053	21781511200000 0501 11/24/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES HIGH SCHOOL		1	60053	21791511200000 0201 11/24/2015	290.710.451.301.000.000	\$337.50
Check #: 53165						
						PO/InvoiceTotal: <u>\$1,171.44</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	60158	21781511230000 0201 12/2/2015	290.710.451.401.000.000	\$138.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	60158	21781511240000 0101 12/2/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	60158	21781511300000 0101 12/2/2015	290.710.451.401.000.000	\$138.99
Check #: 53165						
PO/InvoiceTotal:						\$416.97
Vendor Total:						\$4,412.38
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	59680	NOV2015CN 11/12/2015	290.710.300.109.000.000	\$8.50
Check #: 53166						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASSMUSSEN		1	59683	NOV2015CN 11/12/2015	290.710.300.201.000.000	\$8.50
Check #: 53167						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
RELIABLE ONE, INC.	100411					
Check Group:						
MISC SUPPLIES		1	60230	7542 12/3/2015	290.710.400.001.000.000	\$1,195.29
Check #: 53168						
PO/InvoiceTotal:						\$1,195.29
Vendor Total:						\$1,195.29
ROCK CREEK REFRIGERATION	111220					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC REPAIRS OLEARY		1	60055	5765 11/24/2015	290.710.300.202.000.000	\$461.25
MISC REPAIRS PERRINE		1	60055	5845 11/24/2015	290.710.300.104.000.000	\$410.92
MISC REPAIRS ST ED		1	60055	5873 11/24/2015	290.710.300.706.000.000	\$296.63
MISC REPAIRS HARRISON		1	60055	5874 11/24/2015	290.710.300.101.000.000	\$100.76
					Check #: 53169	
						PO/InvoiceTotal: <u>\$1,269.56</u>
Check Group:						
MISC REPAIRS HIGH SCHOOL		1	60160	5865 12/2/2015	290.710.300.301.000.000	\$998.54
					Check #: 53169	
						PO/InvoiceTotal: <u>\$998.54</u>
Check Group:						
MISC REPAIRS PERRINE		1	60304	5905 12/7/2015	290.710.300.104.000.000	\$976.66
MISC REPAIRS PERRINE		1	60304	5906 12/7/2015	290.710.300.104.000.000	\$265.57
MISC REPAIRS HARRISON		1	60304	5942 12/7/2015	290.710.300.101.000.000	\$303.00
MISC REPAIRS ST ED		1	60304	5957 12/7/2015	290.710.300.708.000.000	\$87.00
					Check #: 53169	
						PO/InvoiceTotal: <u>\$1,632.23</u>
						Vendor Total: <u>\$3,900.33</u>
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	59879	111516 11/18/2015	290.710.400.001.000.000	\$1,495.50
					Check #: 53170	
						PO/InvoiceTotal: <u>\$1,495.50</u>
						Vendor Total: <u>\$1,495.50</u>
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	59684	NOV2015CN 11/12/2015	290.710.300.401.000.000	\$8.50
					Check #: 53171	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY MAGIC VALLEY		1	59670	NOV2015CN 11/12/2015	290.710.300.491.000.000	\$8.50
					Check #: 53172	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	60159	18698 12/2/2015	290.710.300.001.000.000	\$642.50
					Check #: 53173	
						PO/InvoiceTotal: <u>\$642.50</u>
						Vendor Total: <u>\$642.50</u>
SPRINT	007771					
Check Group:						
MISC SERVICES		1	59880	NOV2015CN 11/18/2015	290.661.337.001.390.000	\$126.82

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53174						
						PO/InvoiceTotal: <u>\$126.82</u>
						Vendor Total: <u>\$126.82</u>
STATE TAX COMMISSION	000801					
Check Group:						
TAXES		1	60154	NOVCN2015 12/2/2015	290.416.200.000.000.000	\$877.28
Check #: 53175						
						PO/InvoiceTotal: <u>\$877.28</u>
						Vendor Total: <u>\$877.28</u>
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	59671	NOV2015CN 11/12/2015	290.710.300.110.000.000	\$8.50
Check #: 53176						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	60226	NOVCN2015 12/3/2015	290.710.300.001.000.000	\$494.78
Check #: 53177						
						PO/InvoiceTotal: <u>\$494.78</u>
						Vendor Total: <u>\$494.78</u>
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	59876	811486 11/18/2015	290.710.400.001.000.000	\$49.23
MISC SUPPLIES		1	59876	812252 11/18/2015	290.710.400.001.000.000	\$96.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53178						
						PO/InvoiceTotal: <u>          </u>
						\$145.72
Check Group:						
MISC SUPPLIES		1	60051	812281 11/24/2015	290.710.400.001.000.000	\$55.57
MISC SUPPLIES		1	60051	813401 11/24/2015	290.710.400.001.000.000	\$103.90
Check #: 53178						
						PO/InvoiceTotal: <u>          </u>
						\$159.47
						Vendor Total: <u>          </u>
						\$305.19
						Grand Total: <u>          </u>
						\$244,912.36

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1056 12/18/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCENDO PRODUCTIONS, LLC	150202					
Check Group:						
23 MIC RENTALS FOR SYNGERY SHOW ON DECEMBER 2015 DISCOUNT OF 345.00		1	60570	000038 12/16/2015	238.515.300.401.120.128	\$1,380.00
					Check #: 53559	
						PO/InvoiceTotal: \$1,380.00
						Vendor Total: \$1,380.00
ACTIVE4ME, INC.						
Check Group:						
Registrations for up to 500		1	60485	95 12/16/2015	104.682.300.104.080.000	\$250.00
					Check #: 53560	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
JEFF HALL BASKETBALL BOYS VARSITY		1	60571	TFHS/121815B 12/16/2015	237.531.300.301.200.205	\$94.20
DAVIN HANCOCK BASKETBALL BOYS SOPH		1	60571	TFHS/121815B 12/16/2015	237.531.300.301.200.205	\$50.50
JOSH JENSEN BASKETBALL BOYS SOPH		1	60571	TFHS/121815B 12/16/2015	237.531.300.301.200.205	\$41.50
BRAD MYERS BASKETBALL BOYS VARSITY		1	60571	TFHS/121815B 12/16/2015	237.531.300.301.200.205	\$60.00
KEVAN NEBEKER BASKETBALL BOYS FRESHMAN		1	60571	TFHS/121815B 12/16/2015	237.531.300.301.200.205	\$39.50
JOE ROGALSKY BASKETBALL BOYS FRESHMAN		1	60571	TFHS/121815B 12/16/2015	237.531.300.301.200.205	\$53.00
					Check #: 53561	
						PO/InvoiceTotal: \$338.70

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Voucher Batch Number: 1056

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Craig Maki 11 matches 2 preliminary matches		1	60572	TFHS/121815A 12/16/2015	237.531.300.301.200.208	\$59.00
					Check #: 53561	
						PO/InvoiceTotal: <u>\$59.00</u>
						Vendor Total: <u>\$397.70</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
ALLEMAN, DARON BASKETBALL 2 GAMES		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$66.00
HANNI, JEFF-BASKETBALL 2 GAMES PLUS TRAVEL		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$79.50
HICKS, JORDAN-BASKETBALL 2 GAMES		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$66.00
KELLY, ROB-BASKETBALL 2 GAMES PLUS TRAVEL		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$72.30
MACK, COLLIE-BASKETBALL 2 GAMES		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$66.00
NEBEKER, KEVAN-BASKETBALL 2 GAMES		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$66.00
POWER, KAYDEN-BASKETBALL 2 GAMES PLUS TRAVEL		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$98.40
TALLON, CHRIS-BASKETBALL 2 GAMES PLUS TRAVEL		1	60532	RSMS/121815 12/16/2015	235.531.300.201.200.200	\$119.10
					Check #: 53562	
						PO/InvoiceTotal: <u>\$633.30</u>
						Vendor Total: <u>\$633.30</u>
BRIDGE ACADEMY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL UNIFORM FOR DILLON RAMSEY.		1	60574	D.RAMSEY 12/17/2015	268.621.300.001.930.000	\$25.00
					Check #: 53563	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
CABLE ONE.	007385					
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	106007305/12-15 12/16/2015	100.622.400.301.000.000	\$10.50
					Check #: 53564	
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$10.50
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZA SUPPLIES FOR BRUIN NEWS LAYOUT ISSUE #3 NOT TO EXCEED 45.00		1	60132	594545 12/16/2015	237.515.400.301.050.058	\$45.00
					Check #: 53565	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
RESERVATION #DL/GITQ2C; FOUR TICKETS (MICKEY COMBS, CARA JOSLIN, NANCY MURPHY, LEA STONE); TRAVEL TO MARZANO TRAINING ON 1/26/16, RETURN 1/28/16		1	60573	0000069895 12/17/2015	100.621.380.001.260.262	\$2,440.80
RESERVATION #DL/GJDH7A; THREE TICKETS (SHARI COWGER, STEVE HOY, STEPHEN RAHE); TRAVEL TO MARZANO TRAINING 1/26/16, RETURN 1/28/16		1	60573	0000069896 12/17/2015	100.621.380.001.260.262	\$2,010.60



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RESERVATION #DL/G17522; TWO TICKETS (JEN PAULEY, MARY TERRELL); TRAVEL TO MARZANO TRAINING ON 1/26/16, RETURN 1/28/16		1	60573	0000069897 12/17/2015	100.621.380.001.260.262	\$610.20
RESERVATION #DL/GJKZCF; TWO TICKETS (PAM HILL, TERESA JONES); TRAVEL TO MARZANO TRAINING ON 1/26/16, RETURN 1/28/16		1	60573	0000069898 12/17/2015	100.621.380.001.260.262	\$1,448.40
RESERVATION #DL/G17522; TWO TICKETS (JEN PAULEY, MARY TERRELL); TRAVEL TO MARZANO TRAINING ON 1/26/16, RETURN 1/28/16		1	60573	0000069899 12/17/2015	100.621.380.001.260.262	\$610.20
Check #: 53566						
PO/InvoiceTotal:						\$7,120.20
Vendor Total:						\$7,120.20
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
misc. Supplies for christmas party/activities		1	59844	851285 12/16/2015	234.621.400.106.500.503	\$155.32
Check #: 53567						
PO/InvoiceTotal:						\$155.32
Check Group:						
CANDY SUPPLY FOR BRUIN NEWS LAYOUT ISSUE #3 NOT TO EXCEED 25.00		1	60135	851321 12/16/2015	237.515.400.301.050.058	\$24.53
Check #: 53567						
PO/InvoiceTotal:						\$24.53
Vendor Total:						\$179.85
FREEDOM FUNDRAISING	111117					
Check Group:						
\$1 CREATE YOUR OWN FUNDRAISER VARIETY		1	60218	544464 12/16/2015	238.621.400.401.640.687	\$65.75
Check #: 53568						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$65.75</u>
						Vendor Total: <u>\$65.75</u>
FULL COMPASS SYSTEMS, LTD.	005672					
Check Group:						
TALL BOOM STAND		5	56745	INC00004202 12/16/2015	100.663.400.301.120.123	\$77.70
MALE XLR CONNECTORS		10	56745	INC00004202 12/16/2015	100.663.400.301.120.123	\$20.20
FEMALE XLR CONNECTORS		10	56745	INC00004202 12/16/2015	100.663.400.301.120.123	\$21.00
FLUSH MOUNT XLR FEMALE		4	56745	INC00004202 12/16/2015	100.663.400.301.120.123	\$11.48
NI4-1/4" COMBO JACK FLUSH MOUNT		4	56745	INC00004202 12/16/2015	100.663.400.301.120.123	\$9.32
SHORT BOOM STAND		2	56745	INC00004202 12/16/2015	100.663.400.301.120.123	\$39.28
						Check #: 53569
						PO/InvoiceTotal: <u>\$178.98</u>
						Vendor Total: <u>\$178.98</u>
GRAINGER, INC.	003533					
Check Group:						
MOBIL SHC 634		1	60013	827520172 12/16/2015	243.519.400.301.100.106	\$101.64
						Check #: 53570
						PO/InvoiceTotal: <u>\$101.64</u>
						Vendor Total: <u>\$101.64</u>
HANDS ON	008295					
Check Group:						
CHRISTMAS CRAFTS FOR STUDENTS		1	60354	20151212 12/16/2015	234.621.400.102.500.500	\$535.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53571						
						PO/InvoiceTotal: <u>                    </u>
						\$535.00
Check Group:						
Christmas Activity		119	60523	20151211 12/16/2015	234.621.400.106.500.500	\$714.00
Check #: 53571						
						PO/InvoiceTotal: <u>                    </u>
						\$714.00
						Vendor Total: <u>                    </u>
						\$1,249.00
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	56559	2563 12/16/2015	100.632.300.001.440.000	\$50.00
Check #: 53572						
						PO/InvoiceTotal: <u>                    </u>
						\$50.00
						Vendor Total: <u>                    </u>
						\$50.00
IASA.	003079					
Check Group:						
Registration for Regional Law Seminar - Invoice #200001717		1	60558	200001717 12/16/2015	191.621.380.491.699.000	\$25.00
Check #: 53573						
						PO/InvoiceTotal: <u>                    </u>
						\$25.00
						Vendor Total: <u>                    </u>
						\$25.00
IDAHO DEPARTMENT OF AGRICULTURE	003715					
Check Group:						
Nursery license renewal		1	60559	CAMPBELL/00B1 623/16 12/16/2015	243.519.400.301.010.000	\$100.00
Check #: 53574						
						PO/InvoiceTotal: <u>                    </u>
						\$100.00
						Vendor Total: <u>                    </u>
						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
IMLA 2016 CONFERENCE REGISTRATION-8 ATTENDEES, 1 ROUND TABLE		1	60461	RSMSN/02-13-16 12/16/2015	235.621.380.201.170.173	\$995.00
					Check #: 53575	
						PO/InvoiceTotal: \$995.00
						Vendor Total: \$995.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MAINTENANCE CONTRACT ON M2435 COPIER		1	60511	38513 12/16/2015	100.515.300.301.110.000	\$692.92
OVERAGE ON COPIES		9572	60511	38513 12/16/2015	100.515.300.301.110.000	\$318.75
MAINTENANCE CONTRACT ON M2434 COPIER		1	60511	38558 12/16/2015	100.515.300.301.110.000	\$692.92
					Check #: 53576	
						PO/InvoiceTotal: \$1,704.59
						Vendor Total: \$1,704.59
LOONG HING	110807					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH SPECIAL FOR FESTIVAL GIVING COLLECTION:		16	60450	7275151	236.621.400.202.550.562	\$120.00
WESTON CASDORPH ALLISON SMITH TOMMY CRAIG MYLEE SCHNEIDER EMILY AGUIRRE EMILY HOY KENNEDY FITZGERALD PARKER SWEARINGEN KYLE TINGEY NATASHA HUDSON KAREN WINSLOW KELLEY RAMIREZ SIDNEE NAEREBOUT ABBIE DANIELS IRENE BRISENO BRISA LARIS						
				12/16/2015		
					Check #: 53577	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	AD MEETING/OCT-D EC 12/14/2015	235.531.380.201.200.200	\$32.07
					Check #: 53578	
						PO/InvoiceTotal: \$32.07
						Vendor Total: \$32.07
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
SOUND & LIGHT ENGINEERING FOR CHRISTMAS SYNERGY SHOW WITH HOURLY REDUCTION		1	60569	K2903 12/16/2015	238.515.300.401.120.128	\$1,470.00
BLACK LIGHTS		6	60569	K2903 12/16/2015	238.515.400.401.120.128	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53579						
						PO/InvoiceTotal: <u>\$1,560.00</u>
						Vendor Total: <u>\$1,560.00</u>
MOBYMAX	140620					
Check Group:						
School License		1	58646	54213 12/16/2015	100.621.400.106.699.000	\$699.00
Check #: 53580						
						PO/InvoiceTotal: <u>\$699.00</u>
						Vendor Total: <u>\$699.00</u>
NATA	009165					
Check Group:						
PROFESSIONAL DEVELOPMENT PACKAGE MEMBERSHIP DUES FOR ATHLETIC TRAINING		1	60527	A.REYNOLDS 820184/16 12/16/2015	237.531.380.301.200.221	\$229.00
Check #: 53581						
						PO/InvoiceTotal: <u>\$229.00</u>
						Vendor Total: <u>\$229.00</u>
NORCO	000463					
Check Group:						
Cylinder Rental		1	60548	17345986 12/16/2015	243.519.300.301.100.106	\$146.79
Check #: 53582						
						PO/InvoiceTotal: <u>\$146.79</u>
						Vendor Total: <u>\$146.79</u>
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
BUS TO GO TO SKYLINE FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 14, 2015		0.395933 014	58798	5584/A  12/16/2015	238.682.341.401.200.206	\$353.09

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BUS TO GO TO SKYLINE FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 14, 2015		0.604066 986	58798	5584/A  12/16/2015	100.682.341.401.200.000	\$538.71
Check #: 53583						
PO/InvoiceTotal:						\$891.80
Check Group:						
COACH TO GO TO BOISE FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL ON NOV. 28, 2015		0.367647 059	59081	5584/D  12/16/2015	238.682.341.401.200.205	\$242.79
COACH TO GO TO BOISE FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL ON NOV. 28, 2015		0.632352 941	59081	5584/D  12/16/2015	100.682.341.401.200.000	\$417.61
Check #: 53583						
PO/InvoiceTotal:						\$660.40
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 14, 2015		1	59898	5584B  12/16/2015	237.682.341.301.620.624	\$266.31
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 14, 2015		1	59898	5584B  12/16/2015	100.682.341.301.200.000	\$360.29
Check #: 53583						
PO/InvoiceTotal:						\$626.60
Check Group:						
COACH TO GO TO IDAHO FALLS FOR FRESHMAN, JV AND VARSITY GIRLS BASKETBALL GAMES ON NOV. 18, 2015		0.428571 429	59899	5584/C  12/16/2015	237.682.341.301.620.624	\$359.25
COACH TO GO TO IDAHO FALLS FOR FRESHMAN, JV AND VARSITY GIRLS BASKETBALL GAMES ON NOV. 18, 2015		0.571428 571	59899	5584/C  12/16/2015	100.682.341.301.200.000	\$478.99
Check #: 53583						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$838.24</u>
						Vendor Total: <u>\$3,017.04</u>
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
Student Fees for Special Education student Austin Ward, O'Leary Middle School		1	60509	AUSTIN WARD 12/16/2015	100.521.300.500.000.000	\$19.70
						Check #: 53584
						PO/InvoiceTotal: <u>\$19.70</u>
						Vendor Total: <u>\$19.70</u>
OREGON TRAIL-	006727					
Check Group:						
Poindexter's costumes		1	60521	1004 12/16/2015	234.641.400.106.440.448	\$58.50
						Check #: 53585
						PO/InvoiceTotal: <u>\$58.50</u>
						Vendor Total: <u>\$58.50</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
COSTCO-SUPPLIES AND MATERIALS		1	60529	19537 12/16/2015	235.621.400.201.170.173	\$143.42
IRVING MIDDLE SCHOOL-WRESTLING INVITE		1	60529	19538 12/16/2015	235.682.300.201.200.208	\$150.00
TWIN FALLS SCHOOL DISTRICT-NOVEMBER PAYROLL		1	60529	19539 12/16/2015	235.641.300.201.440.448	\$655.16
WESTERN STAT BUS SERVICES-STUDENT FINE FOR VANDALISM TO BUS SEAT		1	60529	19540 12/16/2015	235.621.300.201.170.173	\$25.00
OAKLEY MIDDLE SCHOOL ATHLETICS-WRESTLING MEET		1	60529	19541 12/16/2015	235.682.300.201.200.208	\$25.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNSET BOWL-CHRISTMAS PARTY-BOWLING		1	60529	19542 12/16/2015	235.682.300.201.500.538	\$162.00
STATE TAX COMMISSION-NOVEMBER TAXES		1	60529	19543 12/16/2015	235.621.300.201.996.996	\$200.12
COSTCO-SUPPLIES AND MATERIALS		1	60529	19544 12/16/2015	235.621.400.201.170.173	\$176.88
Check #: 53586						
						PO/InvoiceTotal: <u>\$1,537.58</u>
						Vendor Total: <u>\$1,537.58</u>
SCHOLASTIC, INC.....						
Check Group:						
CHOICES YOUR LIFE SKILLS MAGAZINE NTS165007		20	60088	M5771846 12/14/2015	100.521.400.301.000.000	\$99.00
Check #: 53587						
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
SEAMAN, ROBERT						
Check Group:						
TRAVEL EXPENSE	001938	1	0	BOISE/12-09-15 12/16/2015	100.632.380.001.440.446	\$189.29
Check #: 53588						
						PO/InvoiceTotal: <u>\$189.29</u>
						Vendor Total: <u>\$189.29</u>
SKINNER TRUCKING, INC.						
Check Group:						
GRAPEFRUIT 342 CASES		342	60528	34204 12/16/2015	237.531.400.301.620.620	\$5,335.20
ORANGES 1021 CASES		1021	60528	34204 12/16/2015	237.531.400.301.620.620	\$10,210.00
Check #: 53589						

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						PO/InvoiceTotal: \$15,545.20
						Vendor Total: \$15,545.20
SLEEP INN AND SUITES	121130					
Check Group:						
2 double queen rooms for students for Hillcrest Joust debate tournament on Nov. 6-7, with rooms needed for the evening of Nov. 6th		2	59547	28057900 12/14/2015	100.682.300.301.050.056	\$159.98
						Check #: 53590
						PO/InvoiceTotal: \$159.98
						Vendor Total: \$159.98
SLICE						
Check Group:						
COUNSELING CENTER CHRISTMAS LUNCH NOT TO EXCEED 120.00		1	60430	12-2015 12/16/2015	237.611.400.301.550.554	\$106.69
						Check #: 53591
						PO/InvoiceTotal: \$106.69
						Vendor Total: \$106.69
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
MISC ITEMS FOR SCIENCE LABS		1	59446	1797155 12/16/2015	100.515.400.401.130.000	\$109.89
						Check #: 53592
						PO/InvoiceTotal: \$109.89
						Vendor Total: \$109.89
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASE SERVICES		1	0	7521355 12/14/2015	248.616.300.500.000.000	\$1,966.25

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PURCHASE SERVICES		1	0	7521366 12/14/2015	248.616.300.500.000.000	\$1,912.50
PURCHASE SERVICES		1	0	7521367 12/14/2015	248.616.300.500.000.000	\$2,587.50
PURCHASE SERVICES		1	0	7521579 12/14/2015	248.616.300.500.000.000	\$2,261.00
Check #: 53593						
						PO/InvoiceTotal: <u>\$8,727.25</u>
						Vendor Total: <u>\$8,727.25</u>
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1	0	OCTO-DEC 2015 12/16/2015	100.632.380.001.440.443	\$45.62
TELEPHONE SERVICE		1	0	PHONE/12-2015 12/14/2015	100.661.337.001.390.000	\$50.00
Check #: 53594						
						PO/InvoiceTotal: <u>\$95.62</u>
						Vendor Total: <u>\$95.62</u>
TF BRICKHOUSE						
Check Group:						
FOOTBALL BANQUET - INV #000001		1	60533	000001 12/16/2015	238.531.400.401.200.204	\$3,523.00
Check #: 53595						
						PO/InvoiceTotal: <u>\$3,523.00</u>
						Vendor Total: <u>\$3,523.00</u>
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	48137831 12/16/2015	100.621.480.401.699.000	\$180.00

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MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	48147150 12/16/2015	100.621.480.401.699.000	\$57.00
					Check #: 53596	
						PO/InvoiceTotal: <u>          </u> \$237.00
						Vendor Total: <u>          </u> \$237.00
THE COOKIE BASKET	003133					
Check Group:						
Miscellaneous Assorted Cookies for Support Services Will pickup on Tuesday December 15, 15		1	60312	121515 12/16/2015	100.521.400.500.000.000	\$165.40
					Check #: 53597	
						PO/InvoiceTotal: <u>          </u> \$165.40
						Vendor Total: <u>          </u> \$165.40
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM FOR MIKE FEDERICO FOR IAAA/IHSAA DECEMBER 7TH ONE ROOM		1	60137	104504 12/16/2015	237.531.380.301.200.200	\$79.00
					Check #: 53598	
						PO/InvoiceTotal: <u>          </u> \$79.00
						Vendor Total: <u>          </u> \$79.00
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 4, 2015		1	58136	RSMS/26-328 12/14/2015	100.682.341.201.200.000	\$72.25
					Check #: 53599	
						PO/InvoiceTotal: <u>          </u> \$72.25
Check Group:						

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BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 9, 2015		1	58137	RSMS/26-310 12/14/2015	100.682.341.201.200.000	\$215.20
Check Group:				Check #: 53599		PO/InvoiceTotal: \$215.20
BUS TO GO TO O'LEARY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 16, 2015		1	58138	RSMS/26-323 12/14/2015	100.682.341.201.200.000	\$29.04
Check Group:				Check #: 53599		PO/InvoiceTotal: \$29.04
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 18, 2015		1	58139	RSMS/26-324 12/14/2015	100.682.341.201.200.000	\$99.41
Check Group:				Check #: 53599		PO/InvoiceTotal: \$99.41
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 23, 2015		1	58140	RSMS/26-331 12/14/2015	100.682.341.201.200.000	\$264.91
Check Group:				Check #: 53599		PO/InvoiceTotal: \$264.91
BUS TO GO TO KIMBERLY FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON NOV. 21, 2015		1	58331	OLMS/26-382 12/14/2015	100.682.341.202.200.000	\$29.04
Check Group:				Check #: 53599		PO/InvoiceTotal: \$29.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR VARSITY GIRLS BASKETBALL GAME ON NOV. 9, 2015		1	58801	CRHS/26-309 12/14/2015	100.682.341.401.200.000	\$188.94
Check Group:				Check #: 53599		PO/InvoiceTotal: <u>\$188.94</u>
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 13, 2015		1	58802	CRHS/26-314 12/14/2015	100.682.341.401.200.000	\$113.33
Check Group:				Check #: 53599		PO/InvoiceTotal: <u>\$113.33</u>
BUS TO GO TO FILER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 17, 2015		1	58803	CRHS/26-315 12/14/2015	100.682.341.401.200.000	\$116.47
Check Group:				Check #: 53599		PO/InvoiceTotal: <u>\$116.47</u>
BUS TO GO TO BUHL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 18, 2015		1	58804	CRHS/26-316 12/14/2015	100.682.341.401.200.000	\$132.72
Check Group:				Check #: 53599		PO/InvoiceTotal: <u>\$132.72</u>
BUS TO TAKE SPECIAL ED. STUDENTS TO TUBBS BERRY FARM ON OCT. 22, 2015		1	59095	RSMS/26-270 12/14/2015	257.682.341.001.000.000	\$29.04
Check Group:				Check #: 53599		PO/InvoiceTotal: <u>\$29.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BUHL MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 10, 2015		1	59108	RSMS/26-336 12/14/2015	100.682.341.201.200.000	\$114.87
Check Group:					Check #: 53599	
					PO/InvoiceTotal:	\$114.87
BUS TO GO TO IRVING MIDDLE SCHOOL IN POCATELLO FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 14, 2015		1	59109	RSMS/26-312 12/14/2015	235.682.341.201.200.208	\$486.80
Check Group:					Check #: 53599	
					PO/InvoiceTotal:	\$486.80
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 17, 2015		1	59110	RSMS/26-313 12/14/2015	100.682.341.201.200.000	\$113.20
Check Group:					Check #: 53599	
					PO/InvoiceTotal:	\$113.20
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 24, 2015		1	59111	RSMS/329 12/14/2015	100.682.341.201.200.000	\$192.77
Check Group:					Check #: 53599	
					PO/InvoiceTotal:	\$192.77
BUSES TO TAKE STUDENTS TO MAGIC VALLEY CINEMA ON NOV. 6, 2015		2	59370	CRHS/26-333 12/14/2015	100.682.341.401.140.000	\$58.08
Check Group:					Check #: 53599	
					PO/InvoiceTotal:	\$58.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE YEARBOOK STUDENTS TO CANYON RIDGE ON NOV. 5, 2015		1	59393	OLMS/26-307 12/14/2015	100.682.341.202.050.057	\$29.04
Check #: 53599						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE STUDENTS TO THE MINIDOKA INTERNMENT CAMP ON NOV. 6, 2015		1	59394	MVHS/26-349 12/14/2015	191.681.341.491.000.000	\$92.53
Check #: 53599						PO/InvoiceTotal: \$92.53
Check Group:						
BUSES TO TAKE 4TH & 5TH STUDENTS TO SOUTHERN IDAHO LANDSCAPE CENTER FOR FESTIVAL OF GIVING ON NOV. 23, 2015		2	59435	OT/26-326-350 12/16/2015	234.682.341.106.120.120	\$100.40
Check #: 53599						PO/InvoiceTotal: \$100.40
Check Group:						
BUS TO GO TO POCATELLO FOR DEBATE ON NOV. 13, 2015 & RETURN ON NOV. 14, 2015		1	59668	CRHS/26-346 12/14/2015	100.682.341.401.050.056	\$589.07
Check #: 53599						PO/InvoiceTotal: \$589.07
Check Group:						
BUS TO TAKE HISPANIC YOUTH COUNCIL TO BOISE STATE UNIVERSITY ON OCT. 16, 2015		1	59805	TFHS/26-244 12/14/2015	100.682.341.301.000.000	\$493.65
Check #: 53599						PO/InvoiceTotal: \$493.65
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE FFA STUDENTS FROM CANYON RIDGE TO TWIN FALLS H.S. ON NOV. 10, 2015		1	59806	TFHS/26-348 12/14/2015	237.682.341.301.010.010	\$29.04
Check Group:					Check #: 53599	PO/InvoiceTotal: \$29.04
BUS TO TAKE BAND STUDENTS TO CARPET ONE ON NOV. 17, 2015		1	59807	TFHS/26-377 12/14/2015	100.682.341.301.120.121	\$45.46
Check Group:					Check #: 53599	PO/InvoiceTotal: \$45.46
BUS TO GO TO GOODING FOR JV BASKETBALL JAMBOREE ON NOV. 23, 2015		1	59959	TFHS/26-300 12/14/2015	100.682.341.301.200.000	\$146.44
Check Group:					Check #: 53599	PO/InvoiceTotal: \$146.44
BUS TO TAKE AG. STUDENTS TO SOUTH HILLS ON OCT. 9, 2015		1	60059	TFHS/26-211 12/14/2015	100.682.341.301.010.000	\$148.54
Check Group:					Check #: 53599	PO/InvoiceTotal: \$148.54
BUS TO GO TO MINICO FOR VARSITY FOOTBALL GAME ON OCT. 9, 2015		1	60060	TFHS/26-212 12/14/2015	100.682.341.301.200.000	\$208.56
BUS TO GO TO MINICO FOR VARSITY FOOTBALL GAME ON OCT. 9, 2015		1	60060	TFHS/26-213 12/14/2015	100.682.341.301.200.000	\$173.83
Check Group:					Check #: 53599	PO/InvoiceTotal: \$382.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR BOYS STATE SOCCER GAMES ON OCT. 10, 2015		1	60061	TFHS/26-229 12/14/2015	100.682.341.301.200.000	\$94.97
Check Group:				Check #: 53599		PO/InvoiceTotal: \$94.97
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR BOYS STATE SOCCER GAMES ON OCT. 13, 2015		1	60062	TFHS/26-235 12/14/2015	100.682.341.301.200.000	\$261.97
Check Group:				Check #: 53599		PO/InvoiceTotal: \$261.97
BUS TO TAKE AG. STUDENTS TO CSI ON OCT. 15, 2015		1	60063	TFHS/26-257 12/14/2015	100.682.341.301.010.000	\$29.04
Check Group:				Check #: 53599		PO/InvoiceTotal: \$29.04
BUS TO GO TO CALDWELL FOR STATE BOYS SOCCER GAMES ON OCT. 22, 2015 & RETURN ON OCT. 23, 2015		1	60064	TFHS/26-289 12/14/2015	100.682.341.301.200.000	\$1,000.32
Check Group:				Check #: 53599		PO/InvoiceTotal: \$1,000.32
BUS TO GO TO CALDWELL FOR STATE GIRLS SOCCER GAMES ON OCT. 22, 2015 & RETURN ON OCT. 23, 2015		1	60065	TFHS/26-290 12/14/2015	100.682.341.301.200.000	\$1,008.44
Check Group:				Check #: 53599		PO/InvoiceTotal: \$1,008.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO ELEVATION 486 FOR MENTOR DAY ON NOV. 18, 2015		1	60066	CRHS/26-381 12/14/2015	257.682.341.001.000.000	\$29.04
Check #: 53599						PO/InvoiceTotal: <u>          </u> \$29.04
Check Group:						
BUS TO GO TO KIMBERLY FOR 7TH & 8TH (WHITE TEAM) GIRLS BASKETBALL GAMES ON NOV. 2, 2015		1	60090	OLMS/26-334 12/14/2015	236.682.341.202.200.200	\$65.00
Check #: 53599						PO/InvoiceTotal: <u>          </u> \$65.00
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH (WHITE TEAM) GIRLS BASKETBALL GAMES ON NOV. 5, 2015		1	60091	OLMS/26-335 12/14/2015	236.682.341.202.200.200	\$169.04
Check #: 53599						PO/InvoiceTotal: <u>          </u> \$169.04
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH (WHITE TEAM) GIRLS BASKETBALL GAMES ON NOV. 18, 2015		1	60092	OLMS/26-279 12/14/2015	236.682.341.202.200.200	\$267.62
Check #: 53599						PO/InvoiceTotal: <u>          </u> \$267.62
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH (WHITE TEAM) GIRLS BASKETBALL GAMES ON NOV. 23, 2015		1	60093	OLMS/26-384 12/14/2015	236.682.341.202.200.200	\$215.10
Check #: 53599						PO/InvoiceTotal: <u>          </u> \$215.10
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH (RED TEAM) GIRLS BASKETBALL GAMES ON NOV. 11, 2015		1	60094	OLMS/26-339 12/14/2015	236.682.341.202.200.200	\$109.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53599						
						PO/InvoiceTotal: \$109.98
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 12, 2015		1	60095	OLMS/26-340 12/14/2015	236.682.341.202.200.200	\$165.18
Check #: 53599						
						PO/InvoiceTotal: \$165.18
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 18, 2015		1	60096	OLMS/26-380 12/14/2015	236.682.341.202.200.200	\$176.47
Check #: 53599						
						PO/InvoiceTotal: \$176.47
Check Group:						
BUS TO GO TO BUHL FOR WRESTLING MATCHES ON NOV. 10, 2015		1	60098	OLMS/26-337 12/14/2015	236.682.341.202.200.200	\$123.17
Check #: 53599						
						PO/InvoiceTotal: \$123.17
Check Group:						
BUS TO GO TO GOODING FOR WRESTLING MATCHES ON NOV. 17, 2015		1	60099	OLMS/26-378 12/14/2015	100.682.341.202.200.000	\$166.67
Check #: 53599						
						PO/InvoiceTotal: \$166.67
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH GIRLS BASKETBALL (RED TEAM) GAMES ON NOV. 24, 2015		1	60412	OLMS/26-385 12/14/2015	236.682.341.202.200.200	\$174.96
Check #: 53599						
						PO/InvoiceTotal: \$174.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH GIRLS BASKETBALL (RED TEAM) GAMES ON NOV. 30, 2015		1	60413	OLMS/26-387 12/14/2015	236.682.341.202.200.200	\$154.72
						Check #: 53599
						PO/InvoiceTotal: <u>\$154.72</u>
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH GIRLS BASKETBALL (WHITE TEAM) GAMES ON NOV. 30, 2015		1	60416	OLMS/26-388 12/14/2015	236.682.341.202.200.200	\$125.66
						Check #: 53599
						PO/InvoiceTotal: <u>\$125.66</u>
Check Group:						
BUS TO GO TO WEST MINICO FOR WRESTLING MATCHES ON NOV. 24, 2015		1	60420	OLMS/26-386 12/14/2015	236.682.341.202.200.200	\$176.73
						Check #: 53599
						PO/InvoiceTotal: <u>\$176.73</u>
						Vendor Total: <u>\$8,826.71</u>
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	00144715 12/16/2015	100.661.337.301.120.123	\$65.00
						Check #: 53600
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
						Grand Total: <u>\$59,860.22</u>

End of Report