

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/04/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
MEALS FOR HALL OF FAME BANQUET		11	56797	700 8/4/2015	100.621.380.001.260.263	\$275.00

Check #: 50984

PO/InvoiceTotal:	<u>\$275.00</u>
Vendor Total:	<u>\$275.00</u>
Grand Total:	<u>\$275.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007 08/10/2015

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	SEPT 2015 8/6/2015	191.661.320.491.000.000	\$2,000.00
						Check #: 51016
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
1 STEP CLOSER, LLC 141108						
Check Group:						
PURCHASED SERVICES		1	0	JULY 2015 8/5/2015	248.616.300.500.000.000	\$2,100.00
						Check #: 51017
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
4IMPRINT 008108						
Check Group:						
CLOSED BACK TABLE THROW		1	56446	4055357 7/25/2015	100.621.400.102.699.000	\$199.00
SHIPPING		1	56446	4055357 7/25/2015	100.621.400.102.699.000	\$8.57
						Check #: 51018
						PO/InvoiceTotal: <u>\$207.57</u>
						Vendor Total: <u>\$207.57</u>
ALBERTSON'S FOOD CENTER #139 000025						
Check Group:						
LUNCH/SNACKS FOR BLT MEETING ON 7/30/15 (NOT TO EXCEED AMOUNT LISTED)		1	56310	1474674 8/5/2015	131.621.400.301.390.391	\$109.88
						Check #: 51019

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Voucher Batch Number: 1007 08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$109.88
						Vendor Total: \$109.88
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/07-2015 8/5/2015	100.661.337.500.390.000	\$50.00
						Check #: 51020
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1 0		42381 8/5/2015	100.631.311.000.000.000	\$945.00
						Check #: 51021
						PO/InvoiceTotal: \$945.00
						Vendor Total: \$945.00
ASCD	111007					
Check Group:						
BASIC ONLINE MEMBERSHIP FOR BETH OLMSTEAD		1	56542	0012095860 8/5/2015	254.621.300.102.870.000	\$39.00
TEACHING WITH POVERTY IN MIND. (SCHOOL DISTRICT IS TAX EXEMPT. SEE ATTACHED CERTIFICATE.)		30	56542	0012097105 8/5/2015	254.621.400.102.870.000	\$570.81
ENGAGING STUDENTS WITH POVERTY IN MIND		30	56542	0012097105 8/5/2015	254.621.400.102.870.000	\$570.81
TEACHING WITH POVERTY IN MIND, DVD SERIES, ELEMENTARY		1	56542	0012097105 8/5/2015	254.621.400.102.870.000	\$157.94
ENGAGING STUDENTS WITH POVERTY IN MIND, DVD SERIES, ELEMENTARY		1	56542	0012097105 8/5/2015	254.621.400.102.870.000	\$157.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51022						
						PO/InvoiceTotal: <u>\$1,496.50</u>
						Vendor Total: <u>\$1,496.50</u>
ASCD.	000079					
Check Group:						
ASCD MEMBERSHIP UPGRADE FROM SELECT TO PREMIUM (JULY 2015 - JULY 2016) MEMBER #000002248406		1	56635	0012100172	100.632.391.001.440.445	\$239.00
				8/5/2015		
Check #: 51023						
						PO/InvoiceTotal: <u>\$239.00</u>
Check Group:						
ASCD PREMIUM MEMBERSHIP FOR LT ERICKSON; 1 YEAR, RENEWAL; REG \$239, \$215.10 W/ 10% DISC PROMO CODE A58-AZG3-ALFA		1	56662	0012101484	100.632.391.001.440.444	\$215.10
				8/5/2015		
Check #: 51023						
						PO/InvoiceTotal: <u>\$215.10</u>
						Vendor Total: <u>\$454.10</u>
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
RENTAL OF CAR TO ATTEND POWER SCHOOL CONFERENCE ON JULY 27, 2015 & RETURN ON AUG. 2, 2015		0.5	56362	310757963	131.621.380.301.390.391	\$175.84
				8/5/2015		
RENTAL OF CAR TO ATTEND POWER SCHOOL CONFERENCE ON JULY 27, 2015 & RETURN ON AUG. 2, 2015		0.5	56362	310757963	100.641.380.401.440.448	\$175.83
				8/5/2015		
Check #: 51024						
						PO/InvoiceTotal: <u>\$351.67</u>
						Vendor Total: <u>\$351.67</u>
BARNES & NOBLE	005202					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRISONER B-3087		1	56318	3059555 8/5/2015	100.621.400.001.260.263	\$13.59
					Check #: 51025	
					PO/InvoiceTotal:	\$13.59
Check Group:						
BEGINNING CURSIVE HANDWRITING, GRADE 3		28	56441	3059732 8/5/2015	100.621.400.102.699.000	\$66.92
					Check #: 51025	
					PO/InvoiceTotal:	\$66.92
Check Group:						
ENGAGING STUDENTS WITH POVERTY IN MIND		1	56442	3059733 8/5/2015	100.621.400.102.699.000	\$21.56
COMMON CORE SENSE TAPPING THE POWER OF THE MATHEMATICAL PRACTICES		1	56442	3059733 8/5/2015	100.621.400.102.699.000	\$15.20
					Check #: 51025	
					PO/InvoiceTotal:	\$36.76
Check Group:						
NUMBER TALKS: HELPING CHILDREN BUILD MENTAL MATH AND COMPUTATION STRATEGIES, GRADES K-5, UPDATED WITH COMMON CORE CONNECTIONS		7	56511	3062428 8/5/2015	100.621.400.101.699.000	\$419.72
					Check #: 51025	
					PO/InvoiceTotal:	\$419.72
Check Group:						
BECOMING A REFLECTIVE TEACHER BY ROBERT J. MARZANO. PRICE INCLUDES DISCOUNT.		10	56562	3063684 8/5/2015	271.621.400.001.880.000	\$279.60
COACHING CLASSROOM INSTRUCTION BY ROBERT J. MARZANO & JULIA A. SIMMS.		10	56562	3063684 8/5/2015	271.621.400.001.880.000	\$279.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51025						
						PO/InvoiceTotal: \$559.20
Check Group:						
TITLE: A SCHOOL LEADER'S GUIDE TO STANDARDS-BASED GRADING; AUTHOR: TAMMY HEFLEBOWER, JAN K. HOEGH; ISBN: 9780985890292		1	56642	3066171 8/5/2015	100.621.400.001.260.262	\$19.96
TITLE: DEVELOPING STANDARDS-BASED REPORT CARDS; AUTHOR: THOMAS GUSKEY; ISBN: 9781412940870		13	56642	3066171 8/5/2015	100.621.400.001.260.262	\$432.25
Check #: 51025						
						PO/InvoiceTotal: \$452.21
Check Group:						
Misc Books Per Attached List		1	56676	3068705 8/5/2015	100.622.400.201.000.000	\$143.86
Check #: 51025						
						PO/InvoiceTotal: \$143.86
						Vendor Total: \$1,692.26
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
Equipment rental.		1	56424	136329-1 7/25/2015	420.664.321.600.000.000	\$40.00
Check #: 51026						
						PO/InvoiceTotal: \$40.00
Check Group:						
TRACTOR RENTAL		1	56720	137215-1 8/5/2015	420.664.321.600.000.000	\$147.00
Check #: 51026						
						PO/InvoiceTotal: \$147.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF LOADER - INV # 135622-1		1	56845	135622-1 8/6/2015	100.531.300.401.200.000	\$107.00
					Check #: 51026	
						PO/InvoiceTotal: <u>\$107.00</u>
						Vendor Total: <u>\$294.00</u>
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET, INSTALL NEW CARPET, RUBBER BASE & DOOR REDUCER (AS PER ESTIMATE)		1	56319	74006 8/5/2015	420.810.540.301.000.000	\$8,975.00
					Check #: 51027	
						PO/InvoiceTotal: <u>\$8,975.00</u>
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET, INSTALL NEW CARPET, RUBBER BASE AND DOOR REDUCER (AS PER ESTIMATE)		1	56320	73980 7/25/2015	420.810.540.110.000.000	\$4,140.00
REMOVE EXISTING GLUE DOWN CARPET, INSTALL NEW CARPET, RUBBER BASE AND DOOR REDUCER (AS PER ESTIMATE)		1	56320	73985 7/25/2015	420.810.540.110.000.000	\$754.80
					Check #: 51027	
						PO/InvoiceTotal: <u>\$4,894.80</u>
Check Group:						
REMOVE EXISTING VINYL, INSTALL NEW VINYL, HEAT WELD SEAMS, CUT IN FLOOR DRAINS, RUBBER BASE (AS PER ESTIMATE)		1	56321	74040 7/25/2015	420.810.540.202.000.000	\$3,012.72
REMOVE EXISTING VINYL, INSTALL NEW VINYL, HEAT WELD SEAMS, CUT IN FLOOR DRAINS, RUBBER BASE (AS PER ESTIMATE)		1	56321	74041 7/25/2015	420.810.540.202.000.000	\$765.00
					Check #: 51027	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,777.72
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET, RUBBER BASE & DOOR REDUCER (AS PER ESTIMATE)		1	56322	74004	420.810.540.202.000.000	\$6,024.00
				7/25/2015		
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET, RUBBER BASE & DOOR REDUCER (AS PER ESTIMATE)		1	56322	74032	420.810.540.202.000.000	\$225.00
				7/25/2015		
					Check #: 51027	
						PO/InvoiceTotal: \$6,249.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET, INSTALL NEW CARPET, RUBBER BASE & DOOR REDUCER (AS PER ESTIMATE)		1	56323	74003	420.810.540.103.000.000	\$9,830.00
				8/5/2015		
					Check #: 51027	
						PO/InvoiceTotal: \$9,830.00
Check Group:						
REMOVE TREADS & INSTALL TREADS FOR STEPS WITH RISERS WITH RUBBER BASE (AS PER ESTIMATE)		1	56324	74002	420.810.540.401.000.000	\$7,082.00
				8/5/2015		
					Check #: 51027	
						PO/InvoiceTotal: \$7,082.00
Check Group:						
INSTALL NEW SUBFLOOR OVER EXISTING VINYL, INSTALL NEW VINYL, HEAT WELD SEAMS, INSTALL OUTSIDE & INSIDE CORNERS (AS PER ESTIMATE)		1	56325	74001	420.810.540.109.000.000	\$8,447.63
				7/25/2015		
INSTALL NEW SUBFLOOR OVER EXISTING VINYL, INSTALL NEW VINYL, HEAT WELD SEAMS, INSTALL OUTSIDE & INSIDE CORNERS (AS PER ESTIMATE)		1	56325	74031	420.810.540.109.000.000	\$1,294.50
				7/25/2015		



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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51027						
						PO/InvoiceTotal: \$9,742.13
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET, INSTALL NEW CARPET AND REDUCER. INSTALL NEW SUBFLOOR, VINYL, RUBBER BASE & REDUCER (AS PER ESTIMATE)		1	56326	73979	420.810.540.109.000.000	\$7,252.00
				7/25/2015		
Check #: 51027						
						PO/InvoiceTotal: \$7,252.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET, RUBBER BASE & DOOR REDUCER (AS PER ESTIMATE)		1	56327	73943	420.810.540.102.000.000	\$13,491.85
				7/25/2015		
Check #: 51027						
						PO/InvoiceTotal: \$13,491.85
Check Group:						
INSTALL TREADS WITH RISERS, RUBBER FLOORING, 6" COVE ON LANDING, LABOR TO FILL EXISTING STAIR TREADS, FLOOR FILLER MATERIAL FOR EXISTING STAIR TREADS & REMOVE VCT TILE ON 2 LANDINGS (AS PER ESTIMATE)		1	56328	73986	420.810.540.102.000.000	\$13,465.60
				7/25/2015		
Check #: 51027						
						PO/InvoiceTotal: \$13,465.60
Check Group:						
REMOVE EXISTING GLUE DOWN AND INSTALL NEW GLUE DOWN CARPET. COVE CARPET TO REPLACE EXISTING, INSTALL STEPS, RUBBER BASE (AS PER ESTIMATE)		1	56329	73999	420.810.540.104.000.000	\$12,066.88
				7/25/2015		
Check #: 51027						
						PO/InvoiceTotal: \$12,066.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE EXISTING GLUE DOWN CARPET & INSTALL NEW CARPET WITH RUBBER BASE & DOOR REDUCER (AS PER ESTIMATE)		1	56754	74107 8/5/2015	420.810.540.103.000.000	\$3,020.00
					Check #: 51027	
						PO/InvoiceTotal: \$3,020.00
						Vendor Total: \$99,846.98
BEST BUY	008025					
Check Group:						
ZAGG--ZAGGFOLIO BLUETOOTH KEYBOARD CASE FOR APPLE IPAD AIR 2, BLACK, MODEL ID6ZFN-BBO		1	56569	1945770 7/25/2015	100.632.400.001.440.445	\$89.99
ZAGG--INVISIBLE SHIELD HD SCREEN PROTECTOR FOR APPLE IPAD AIR AND IPAD AIR 2, CLEAR, MODEL BHDBAPPIPAD5SR1		1	56569	1945770 7/25/2015	100.632.400.001.440.445	\$34.99
					Check #: 51028	
						PO/InvoiceTotal: \$124.98
						Vendor Total: \$124.98
BIO TURF, LLC	131109					
Check Group:						
Fertilizer for Canyon Ridge high school.		1	56645	26 7/25/2015	420.665.418.600.000.000	\$8,000.00
					Check #: 51029	
						PO/InvoiceTotal: \$8,000.00
						Vendor Total: \$8,000.00
BLICK ART MATERIALS	000135					
Check Group:						
Nature Print Paper Print Papers - 5" x 7", 30 Sheets Item#: 11216-1001		4	56616	4721940 8/5/2015	289.512.400.101.179.000	\$35.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Original Sculpey - Classroom Carton, 24 lb, White Item#: 33219-1024		1	56616	4721940 8/5/2015	289.621.400.101.000.000	\$109.25
Bendable Blunt Plastic Needle - Pkg of 12 Item#: 65103-1009		4	56616	4721940 8/5/2015	289.621.400.101.000.000	\$2.76
Leather Stitching Needles - Pkg of 10 Item#: 63017-1001		4	56616	4721940 8/5/2015	289.621.400.101.000.000	\$13.96
Check #: 51030						
PO/InvoiceTotal:						\$161.77
Vendor Total:						\$161.77
BLIP PRINTERS	001155					
Check Group:						
BUSINESS CARDS FOR TERESA JONES---BUSINESS CARD CARRARA WHITE 80# NEKOOSA LINEN COVER CUT. COPIED ON 1 SIDE, QTY. OF 200		1	56466	138955 7/25/2015	100.632.400.001.440.445	\$42.62
Check #: 51031						
PO/InvoiceTotal:						\$42.62
Check Group:						
40 LAMINATED CARDS: FRAMEWORK FOR TEACHING. COPIED ON 2 SIDES. ORDERED BY HOLLY MCCLURE. ESTIMATE #E14500.		1	56713	139138 8/5/2015	271.621.400.001.880.000	\$49.45
Check #: 51031						
PO/InvoiceTotal:						\$49.45
Check Group:						
POSTCARDS 4/1 SUMMER INSTITUTE, 8.5X5.5 WHITE 155# DIGITAL CAROLINA C1S 12PT, COPIED 4 UP ON 2 SIDES		1	56873	139230 8/7/2015	100.621.400.001.260.263	\$108.70
POSTAGE CHARGES BLIP CK#8021		1	56873	139230 8/7/2015	100.621.400.001.260.263	\$46.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51031						
						PO/InvoiceTotal: <u>\$155.57</u>
						Vendor Total: <u>\$247.64</u>
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
INSTRUMENT REPAIR		1	56839	6387 8/6/2015	100.515.300.201.120.121	\$2,500.00
INSTRUMENT REPAIR		1	56839	6387 8/6/2015	235.515.300.201.120.121	\$476.00
Check #: 51032						
						PO/InvoiceTotal: <u>\$2,976.00</u>
Check Group:						
MUSIC STAND		30	56840	6388 8/6/2015	235.515.400.201.120.121	\$1,080.00
Check #: 51032						
						PO/InvoiceTotal: <u>\$1,080.00</u>
						Vendor Total: <u>\$4,056.00</u>
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement (Check Number 1216) to Jim Brown for paying for staff lunch 8/3/2015 during WISE Tool Training - Staff Lunch Provided by La Casita.		1	56874	1216 8/7/2015	231.621.400.492.170.173	\$54.11
Check #: 51033						
						PO/InvoiceTotal: <u>\$54.11</u>
						Vendor Total: <u>\$54.11</u>
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2015 8/10/2015	100.661.337.001.390.000	\$50.00
Check #: 51034						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	61622 8/5/2015	420.621.385.202.699.000	\$4.33
						Check #: 51035
						PO/InvoiceTotal: \$4.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	61626 8/5/2015	420.621.385.110.699.000	\$8.51
						Check #: 51035
						PO/InvoiceTotal: \$8.51
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	61618 8/5/2015	420.621.385.104.699.000	\$22.53
						Check #: 51035
						PO/InvoiceTotal: \$22.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	61621 8/5/2015	420.621.385.103.699.000	\$10.17
						Check #: 51035
						PO/InvoiceTotal: \$10.17
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	61623 8/5/2015	420.621.385.106.699.000	\$8.13
						Check #: 51035

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						PO/InvoiceTotal: \$8.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	61614 8/5/2015	420.621.385.401.699.000	\$18.02
						Check #: 51035
						PO/InvoiceTotal: \$18.02
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	61632 8/5/2015	420.663.385.600.000.000	\$25.00
						Check #: 51035
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	61624 8/5/2015	420.621.385.201.699.000	\$27.53
						Check #: 51035
						PO/InvoiceTotal: \$27.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	61612 8/5/2015	420.621.385.109.699.000	\$156.80
						Check #: 51035
						PO/InvoiceTotal: \$156.80
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	61613 8/5/2015	420.621.385.492.699.000	\$7.09
						Check #: 51035
						PO/InvoiceTotal: \$7.09
Check Group:						

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YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	61627 8/5/2015	420.621.385.915.699.000	\$25.00
Check #: 51035						PO/InvoiceTotal: <u>                    </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	61617 8/5/2015	420.621.385.101.699.000	\$1.80
Check #: 51035						PO/InvoiceTotal: <u>                    </u> \$1.80
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	61619 8/5/2015	420.621.385.102.699.000	\$225.78
Check #: 51035						PO/InvoiceTotal: <u>                    </u> \$225.78
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	61620 8/5/2015	420.621.385.491.699.000	\$0.98
Check #: 51035						PO/InvoiceTotal: <u>                    </u> \$0.98
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	61628 8/5/2015	420.621.385.301.699.000	\$47.16
Check #: 51035						PO/InvoiceTotal: <u>                    </u> \$47.16
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	61629 8/5/2015	420.621.385.001.699.000	\$37.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51035						
PO/InvoiceTotal:						\$37.60
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	61630 8/5/2015	420.621.385.001.699.000	\$53.41
Check #: 51035						
PO/InvoiceTotal:						\$53.41
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	61625 8/5/2015	100.621.385.201.699.000	\$27.62
Check #: 51035						
PO/InvoiceTotal:						\$27.62
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	61616 8/5/2015	100.632.385.500.000.000	\$25.50
Check #: 51035						
PO/InvoiceTotal:						\$25.50
Check Group:						
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	61633 8/5/2015	100.632.385.500.000.000	\$25.00
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	61634 8/5/2015	100.632.385.500.000.000	\$167.69
Check #: 51035						
PO/InvoiceTotal:						\$192.69
Vendor Total:						\$925.65
CANYON CARPET CARE, INC.	006791					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Professionally, clean two classrooms at Lincoln elementary – magic Valley high school.		1	56456	28796 7/25/2015	420.664.300.600.000.000	\$160.00
Professionally, clean two classrooms at Lincoln elementary – magic Valley high school.		1	56456	28889 8/5/2015	420.664.300.600.000.000	\$975.00
Check #: 51036						
PO/InvoiceTotal:						\$1,135.00
Vendor Total:						\$1,135.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
STATE TAX COMMISSION/JUNE SALES TAX		1	56869	4549 thru 4559 8/7/2015	238.621.300.401.996.996	\$199.04
JIMMY JOHNS-LUNCH/TEACHER GROUPS		1	56869	4549 thru 4559 8/7/2015	238.621.400.401.500.526	\$36.94
TF SANDWICH CO-LUNCH/TEACHER GROUPS		1	56869	4549 thru 4559 8/7/2015	238.621.400.401.500.526	\$70.94
TWIN FALLS SANDWICH CO-LUNCH/TEACHER GROUPS		1	56869	4549 thru 4559 8/7/2015	238.621.400.401.500.526	\$68.00
TWIN FALLS SANDWICH CO-LUNCH/TEACHER GROUPS		1	56869	4549 thru 4559 8/7/2015	238.621.400.401.500.526	\$69.50
JAKERS-LUNCH/BLT MTG		1	56869	4549 thru 4559 8/7/2015	238.621.400.401.500.526	\$89.20
KIM WRAY-LEADER IN ME BOOKS		1	56869	4549 thru 4559 8/7/2015	238.621.400.401.500.523	\$178.00
COSTCO-SUPPLIES & CHAIR MATS		1	56869	4549 thru 4559 8/7/2015	238.621.400.401.500.523	\$430.58
U.S. POSTMASTER-POSTAGE STAMPS		1	56869	4549 thru 4559 8/7/2015	238.621.300.401.996.996	\$49.00
BARB MORALEES-CLASSROOM SUPPLIES		1	56869	4549 thru 4559 8/7/2015	238.515.400.401.640.641	\$48.06

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CARLEE OZUNA-STEREO FOR CHEER		1	56869	4549 thru 4559 8/7/2015	238.531.400.401.200.585	\$131.69
					Check #: 51037	
						PO/InvoiceTotal: <u>\$1,370.95</u>
						Vendor Total: \$1,370.95
CARTER, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASA CONFERENCE ON AUG. 5-7, 2015		1	56696	BOISE/08-07-15 8/10/2015	100.651.380.001.000.000	\$184.83
					Check #: 51038	
						PO/InvoiceTotal: <u>\$184.83</u>
						Vendor Total: \$184.83
CAXTON PRINTERS, LTD.	000001					
Check Group:						
ENVIRONMENTAL SCIENCE 2011 EXAM VIEW COMPUTER TEST BANK, GRADE 11		1	56087	455789 8/5/2015	100.621.441.001.260.263	\$142.97
ENVIRONMENTAL SCIENCE 2011 TEACHER CLASSROOM DVD, GRADE 11		1	56087	455789 8/5/2015	100.621.441.001.260.263	\$218.97
SHIPPING		1	56087	455789 8/5/2015	100.621.441.001.260.263	\$14.48
					Check #: 51039	
						PO/InvoiceTotal: <u>\$376.42</u>
Check Group:						
FIELD EXPERIENCE GUIDE FOR MATHEMATICS		1	56090	455702 8/5/2015	100.621.441.001.260.263	\$27.90
SHIPPING		1	56090	455702 8/5/2015	100.621.441.001.260.263	\$1.12
					Check #: 51039	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.02
Check Group:						
ELEMENTARY TECHNICAL MATHEMATICS, EDITION 9		20	56091	455986 8/5/2015	100.621.441.001.260.263	\$2,615.00
SHIPPING		1	56091	455986 8/5/2015	100.621.441.001.260.263	\$104.60
ELEMENTARY TECHNICAL MATHEMATICS, EDITION 9		20	56091	455986A 8/5/2015	100.621.441.001.260.263	(\$2,615.00)
						Check #: 51039
						PO/InvoiceTotal: \$104.60
Check Group:						
MARKER, EXPO 2, CHISEL, BK		1	56309	455602 7/25/2015	100.621.400.001.260.263	\$13.44
3555 SMALL GLUE STICKS 30/BO		1	56309	455602 7/25/2015	100.621.400.001.260.263	\$12.49
68-8024 CLSPK PENCILS 240/BX		1	56309	455602 7/25/2015	100.621.400.001.260.263	\$37.15
STAPLER, DSK, FL STP, BK		1	56309	455602 7/25/2015	100.621.400.001.260.263	\$11.28
UNV55144 PENCILS #2 144/PKG.		1	56309	455602 7/25/2015	100.621.400.001.260.263	\$8.90
						Check #: 51039
						PO/InvoiceTotal: \$83.26
Check Group:						
PENMANSHIP PAPER		10	56346	455607 7/25/2015	100.621.400.103.699.000	\$39.80
						Check #: 51039
						PO/InvoiceTotal: \$39.80
Check Group:						

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MCGRAW HILL RW YOUR TURN PRACTICE BOOK 1		132	56369	455683 8/5/2015	100.621.400.103.699.000	\$1,085.04
SHIPPING		1	56369	455683 8/5/2015	100.621.400.103.699.000	\$43.40
Check #: 51039						PO/InvoiceTotal: \$1,128.44
Check Group:						
MCGRAW HILL RW YOUR TURN PRACTICE BOOK 2		134	56370	455685 8/5/2015	100.621.400.103.699.000	\$1,101.48
SHIPPING		1	56370	455685 8/5/2015	100.621.400.103.699.000	\$44.06
Check #: 51039						PO/InvoiceTotal: \$1,145.54
Check Group:						
MCGRAW HILL RW YOUR TURN PRACTICE BOOK 3		144	56371	455684 8/5/2015	100.621.400.103.699.000	\$1,183.68
SHIPPING		1	56371	455684 8/5/2015	100.621.400.103.699.000	\$47.35
Check #: 51039						PO/InvoiceTotal: \$1,231.03
Check Group:						
MCGRAW HILL RW YOUR TURN PRACTICE BOOK 4		143	56372	455682 8/5/2015	100.621.400.103.699.000	\$1,175.46
SHIPPING		1	56372	455682 8/5/2015	100.621.400.103.699.000	\$47.02
Check #: 51039						PO/InvoiceTotal: \$1,222.48
Check Group:						
MCGRAW HILL RW YOUR TURN PRACTICE BOOK 5		101	56373	455681 8/5/2015	100.621.400.103.699.000	\$830.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	56373	455681 8/5/2015	100.621.400.103.699.000	\$33.21
Check #: 51039						
PO/InvoiceTotal:						\$863.43
Check Group:						
READING WONDERS, GRADE 4, COMPREHENSIVE PROGRAM W/6 YEAR SUBSCRIPTION		39	56374	456368 8/6/2015	100.621.400.103.699.000	\$2,633.67
SHIPPING		1	56374	456368 8/6/2015	100.621.400.103.699.000	\$105.35
Check #: 51039						
PO/InvoiceTotal:						\$2,739.02
Check Group:						
SCOTT FORESMAN INVESTIGATIONS, 2012 STUDENT ACTIVITY BOOK CCSS CORE EDITION, GRADE 2		135	56376	455748 8/5/2015	100.621.400.103.699.000	\$2,763.45
SHIPPING		1	56376	455748 8/5/2015	100.621.400.103.699.000	\$110.54
Check #: 51039						
PO/InvoiceTotal:						\$2,873.99
Check Group:						
SCOTT FORESMAN INVESTIGATIONS, 2012 STUDENT ACTIVITY BOOK CCSS CORE EDITION, GRADE 3		144	56377	455747 8/5/2015	100.621.400.103.699.000	\$2,947.68
SHIPPING		1	56377	455747 8/5/2015	100.621.400.103.699.000	\$117.91
Check #: 51039						
PO/InvoiceTotal:						\$3,065.59
Check Group:						
SCOTT FORESMAN INVESTIGATIONS, 2012 STUDENT ACTIVITY BOOK CCSS CORE EDITION, GRADE 4		119	56378	455746 8/5/2015	100.621.400.103.699.000	\$2,435.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	56378	455746 8/5/2015	100.621.400.103.699.000	\$97.44
Check #: 51039						
PO/InvoiceTotal:						\$2,533.37
Check Group:						
SCOTT FORESMAN INVESTIGATIONS, 2012 STUDENT ACTIVITY BOOK CCSS CORE EDITION, GRADE 5		100	56379	455745 8/5/2015	100.621.400.103.699.000	\$2,047.00
SHIPPING		1	56379	455745 8/5/2015	100.621.400.103.699.000	\$81.88
Check #: 51039						
PO/InvoiceTotal:						\$2,128.88
Check Group:						
READING WONDERS, GRADE K, YOUR TURN PRACTICE BOOK, 2014 ED.		100	56382	455688 8/5/2015	100.621.400.102.699.000	\$822.00
SHIPPING		1	56382	455688 8/5/2015	100.621.400.102.699.000	\$32.88
Check #: 51039						
PO/InvoiceTotal:						\$854.88
Check Group:						
READING WONDERS, GRADE 1, YOUR TURN PRACTICE BOOK, 2014 ED.		125	56383	455690 8/5/2015	100.621.400.102.699.000	\$1,027.50
SHIPPING		1	56383	455690 8/5/2015	100.621.400.102.699.000	\$41.10
Check #: 51039						
PO/InvoiceTotal:						\$1,068.60
Check Group:						
READING WONDERS, GRADE 2, YOUR TURN PRACTICE BOOK, 2014 ED.		100	56384	455689 8/5/2015	100.621.400.102.699.000	\$822.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	56384	455689 8/5/2015	100.621.400.102.699.000	\$32.88
Check #: 51039						
PO/InvoiceTotal:						\$854.88
Check Group:						
READING WONDERS, GRADE 3, YOUR TURN PRACTICE BOOK, 2014 ED.		95	56385	455686 8/5/2015	100.621.400.102.699.000	\$780.90
SHIPPING		1	56385	455686 8/5/2015	100.621.400.102.699.000	\$31.24
Check #: 51039						
PO/InvoiceTotal:						\$812.14
Check Group:						
READING WONDERS, GRADE 4, YOUR TURN PRACTICE BOOK, 2014 ED.		95	56386	455687 8/5/2015	100.621.400.102.699.000	\$780.90
SHIPPING		1	56386	455687 8/5/2015	100.621.400.102.699.000	\$31.24
Check #: 51039						
PO/InvoiceTotal:						\$812.14
Check Group:						
READING WONDERS, GRADE 5, YOUR TURN PRACTICE BOOK, 2014 ED.		90	56387	455692 8/5/2015	100.621.400.102.699.000	\$739.80
SHIPPING		1	56387	455692 8/5/2015	100.621.400.102.699.000	\$29.59
Check #: 51039						
PO/InvoiceTotal:						\$769.39
Check Group:						
STUDENT PERMANENT RECORD FOLDERS		3	56388	455691 7/25/2015	100.621.400.102.699.000	\$137.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODERN TEACHERS HAND BOOK		20	56388	455691 7/25/2015	100.621.400.102.699.000	\$90.00
4 1/8" X 9 1/2" ENVELOPES		2	56388	455691 7/25/2015	100.621.400.102.699.000	\$24.92
SORT KWIK		3	56388	455691 7/25/2015	100.621.400.102.699.000	\$9.00
LIQUID PAPER		40	56388	455691 7/25/2015	100.621.400.102.699.000	\$92.00
HANGING FOLDER FRAME LETTER SIZE		10	56388	455691 7/25/2015	100.621.400.102.699.000	\$38.30
AVERY LASER LABELS, AVE-5160		1	56388	455691 7/25/2015	100.621.400.102.699.000	\$30.42
Check #: 51039						
						PO/InvoiceTotal: \$422.61
Check Group:						
POPPER-MINT GREEN MULTIPURPOSE PAPER		10	56427	455813 7/25/2015	100.621.400.106.699.000	\$59.80
FLASHING IVORY MULTIPURPOSE PAPER		5	56427	455813 7/25/2015	100.621.400.106.699.000	\$29.90
TNT TEAL MULTIPURPOSE PAPER		50	56427	455813 7/25/2015	100.621.400.106.699.000	\$593.50
AVERY PRINTER LABELS, 1 X 2 5/8 WHITE LABELS		1	56427	455813 7/25/2015	100.621.400.106.699.000	\$30.42
Check #: 51039						
						PO/InvoiceTotal: \$713.62
Check Group:						
YOUR TURN PRACTICE BOOK, KINDERGARTEN		45	56428	455759 8/5/2015	100.621.400.106.699.000	\$369.90
SHIPPING		1	56428	455759 8/5/2015	100.621.400.106.699.000	\$14.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51039						
						PO/InvoiceTotal: <u>                    </u>
						\$384.70
Check Group:						
WONDERS YOUR TURN PRACTICE BOOK, 1ST GRADE		130	56429	455757 8/5/2015	100.621.400.106.699.000	\$1,068.60
SHIPPING		1	56429	455757 8/5/2015	100.621.400.106.699.000	\$42.74
Check #: 51039						
						PO/InvoiceTotal: <u>                    </u>
						\$1,111.34
Check Group:						
WONDERS YOUR TURN PRACTICE BOOK, 2ND GRADE		125	56430	455758 8/5/2015	100.621.400.106.699.000	\$1,027.50
SHIPPING		1	56430	455758 8/5/2015	100.621.400.106.699.000	\$41.10
Check #: 51039						
						PO/InvoiceTotal: <u>                    </u>
						\$1,068.60
Check Group:						
WONDERS YOUR TURN PRACTICE BOOK, 3RD GRADE		130	56431	455756 8/5/2015	100.621.400.106.699.000	\$1,068.60
SHIPPING		1	56431	455756 8/5/2015	100.621.400.106.699.000	\$42.74
Check #: 51039						
						PO/InvoiceTotal: <u>                    </u>
						\$1,111.34
Check Group:						
WONDERS YOUR TURN PRACTICE BOOK, 4TH GRADE		120	56432	455754 8/5/2015	100.621.400.106.699.000	\$986.40
SHIPPING		1	56432	455754 8/5/2015	100.621.400.106.699.000	\$39.46
Check #: 51039						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,025.86
Check Group:						
WONDERS YOUR TURN PRACTICE BOOK, 5TH GRADE		120	56433	455755 8/5/2015	100.621.400.106.699.000	\$986.40
SHIPPING		1	56433	455755 8/5/2015	100.621.400.106.699.000	\$39.46
						Check #: 51039
						PO/InvoiceTotal: \$1,025.86
Check Group:						
INVESTIGATIONS MATH STUDENT ACTIVITY BOOK, 5TH GRADE		105	56435	455852 8/5/2015	100.621.400.106.699.000	\$2,149.35
SHIPPING		1	56435	455852 8/5/2015	100.621.400.106.699.000	\$85.97
						Check #: 51039
						PO/InvoiceTotal: \$2,235.32
						Vendor Total: \$33,836.15
CDW GOVERNMENT, INC.	007652					
Check Group:						
EDU GOOGLE CHROME MANAGEMENT CONSOLE		18	56544	WT28205 8/5/2015	254.621.400.101.870.000	\$448.74
						Check #: 51040
						PO/InvoiceTotal: \$448.74
Check Group:						
DRAGON NATURALLY SPEAKING PREMIUM (V.13) - BOX PACK; CDW PART #3433394		1	56665	WX41994 8/5/2015	100.632.400.001.440.444	\$138.60
						Check #: 51040
						PO/InvoiceTotal: \$138.60
						Vendor Total: \$587.34
CENTURY LINK	002081					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 07-15 7/25/2015	245.661.337.001.390.000	\$56.33
Check #: 51041						
Check Group: AAA						
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.001.390.000	\$173.33
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.301.390.000	\$249.90
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.102.390.000	\$123.55

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TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	2087336901301B/ 07-15 8/5/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	2087336901301B/ 07-15 8/5/2015	253.661.337.001.390.000	\$24.71
					Check #: 51042	
						PO/InvoiceTotal: <u>\$2,036.29</u>
						Vendor Total: <u>\$2,036.29</u>
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014					
Check Group:						
PARTS FOR GATOR		1	56659	P73775 8/5/2015	420.665.421.600.000.000	\$2.19
					Check #: 51043	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007

08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2.19
Check Group:						
PARTS FOR GATOR		1	56729	P73942 8/5/2015	420.665.421.600.000.000	\$363.26
						Check #: 51043
						PO/InvoiceTotal: \$363.26
						Vendor Total: \$365.45
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/07-15/1 7/25/2015	100.661.332.001.390.000	\$126.98
WATER/SEWER		1	0	BIC/07-15/1 7/25/2015	100.661.332.001.390.000	\$28.29
WATER/SEWER		1	0	BIC/07-15/2 7/25/2015	100.661.332.001.390.000	\$108.07
WATER/SEWER		1	0	BIC/07-15/3 7/25/2015	100.661.332.001.390.000	\$190.94
WATER/SEWER		1	0	BIC/07-15/4 7/25/2015	100.661.332.001.390.000	\$44.74
WATER/SEWER		1	0	BRIDGE/07-15/1 7/25/2015	191.661.332.492.390.000	\$195.47
WATER/SEWER		1	0	CRHS/07-15/2 7/25/2015	100.661.332.001.390.000	\$471.23
WATER/SEWER		1	0	CRHS/07-15/3 7/25/2015	100.661.332.001.390.000	\$12.06
WATER/SEWER		1	0	HAR/07-15/1 7/25/2015	100.661.332.001.390.000	\$715.67
WATER/SEWER		1	0	HAR/07-15/2 7/25/2015	100.661.332.001.390.000	\$43.25

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08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	HAR/07-15/3 7/25/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	LIN/07-15/1 7/25/2015	100.661.332.001.390.000	\$262.15
WATER/SEWER		1	0	LIN/07-15/2 7/25/2015	100.661.332.001.390.000	\$41.89
WATER/SEWER		1	0	LIN/07-15/3 7/25/2015	100.661.332.001.390.000	\$319.32
WATER/SEWER		1	0	MAINT/07-15/1 7/25/2015	100.661.332.001.390.000	\$84.28
WATER/SEWER		1	0	MS/07-15/1 8/5/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/07-15/2 8/5/2015	100.661.332.001.390.000	\$220.11
WATER/SEWER		1	0	MVHS/07-15/1 7/25/2015	191.661.332.491.390.000	\$85.60
WATER/SEWER		1	0	MVHS/07-15/2 7/25/2015	191.661.332.491.390.000	\$79.41
WATER/SEWER		1	0	MVHS/07-15/3 7/25/2015	191.661.332.491.390.000	\$43.28
WATER/SEWER		1	0	OLMS/07-15/1 7/25/2015	100.661.332.001.390.000	\$442.59
WATER/SEWER		1	0	OT/07-15/1 7/25/2015	100.661.332.001.390.000	\$561.96
WATER/SEWER		1	0	OT/07-15/2 7/25/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	OT/07-15/3 7/25/2015	100.661.332.001.390.000	\$376.27
WATER/SEWER		1	0	PER/07-15/1 7/25/2015	100.661.332.001.390.000	\$22.81

Twin Falls School District 411

Voucher Detail Listing

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08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	PER/07-15/3 7/25/2015	100.661.332.001.390.000	\$1,214.68
WATER/SEWER		1	0	RSMS/07-15/1 7/25/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	RSMS/07-15/2 7/25/2015	100.661.332.001.390.000	\$400.31
WATER/SEWER		1	0	RSMS/07-15/3 7/25/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	SAW/07-15/1 8/5/2015	100.661.332.001.390.000	\$46.99
WATER/SEWER		1	0	SAW/07-15/2 8/5/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	SAW/07-15/3 8/5/2015	100.661.332.001.390.000	\$174.47
WATER/SEWER		1	0	SME/07-15/1 7/25/2015	100.661.332.001.390.000	\$36.79
WATER/SEWER		1	0	SUPS/07-15/1 7/25/2015	100.661.332.001.390.000	\$43.28
WATER/SEWER		1	0	TFHS/07-15/1 8/5/2015	100.661.332.001.390.000	\$845.62
WATER/SEWER		1	0	TFHS/07-15/2 8/5/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	TFHS/07-15/3 8/5/2015	100.661.332.001.390.000	\$190.94
WATER/SEWER		1	0	TFHS/07-15/4 8/5/2015	100.661.332.001.390.000	\$521.83
WATER/SEWER		1	0	TFHS/07-15/5 8/5/2015	100.661.332.001.390.000	\$325.48

Check #: 51044

PO/InvoiceTotal: \$8,432.47

Vendor Total: \$8,432.47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007 08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, STEPHANIE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/07-10-15 8/5/2015	100.621.380.001.260.263	\$173.19
						Check #: 51045
						PO/InvoiceTotal: <u>\$173.19</u>
						Vendor Total: <u>\$173.19</u>
CLIMA-TECH CORPORATION 002357						
Check Group:						
FURNISH & INSTALL AUTOMATED LOGIC CORP. ATC SYSTEM. INCLUDES: 12 ROOFTOP PACKAGE UNITS (CLASSROOMS), (2) ROOFTOP PACKAGE UNITS (GYM), (1) GENERAL PURPOSE MODULE (OA, FIRE, OVERRIDE), (1) OUTDOOR AIR CONDITION, (1) BACNET SYSTEM ROUTER, INSTALL CO2 SENSOR ON GYM UNIT--2, REUSE SENSORS & CONTROL WIRING FOR COMPLETE INSTALLATION, PROVIDE ALL PROGRAMMING, GRAPHICS, & DOWNLOAD/COMMISSIONING (AS PER QUOTE)		1	56314	J51916 7/25/2015	420.810.540.301.000.000	\$15,878.00
						Check #: 51046
						PO/InvoiceTotal: <u>\$15,878.00</u>
Check Group:						
FURNISH & INSTALL AUTOMATED LOGIC CORP. ATC SYSTEM TO INCLUDE: (2) ROOFTOP AIR HANDLING UNITS (AUDITORIUM), (2) ROOFTOP PACKAGE UNITS (LOBBY), (2) ROOFTOP PACKAGE UNITS (STAGE/CLASSROOM), (1) OUTDOOR AIR CONDITION, (1) BACNET SYSTEM ROUTER, INSTALL CO2 SENSOR IN AUDITORIUM AND DAMPER ACTUATORS. REWIRE UNITS FOR DIRECT CONTROL BY DDC, INSTALL NEW SENSORS & CONTROL WIRING, PROVIDE ALL PROGRAMMING, GRAPHICS & DOWNLOAD/COMMISSIONING (AS PER QUOTE)		1	56315	J51917 7/25/2015	420.663.300.600.000.000	\$13,090.00
						Check #: 51046
						PO/InvoiceTotal: <u>\$13,090.00</u>



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Voucher Batch Number: 1007

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE CALL		1	56742	S54673 8/5/2015	420.664.300.600.000.000	\$43.00
Check #: 51046						
PO/InvoiceTotal:						\$43.00
Vendor Total:						\$29,011.00
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
UNIVERSAL CALCULATOR SPOOL RIBBON		3	56672	32106 8/5/2015	100.632.400.001.440.446	\$11.85
PILOT PRECISE GRIP EXTRA FINE PENS ASSORTED PACK		2	56672	32135 8/5/2015	100.632.400.001.440.446	\$33.58
TOMBOW MONO CORRECTION PEN TAPE REFILL		12	56672	32135 8/5/2015	100.632.400.001.440.446	\$34.68
UNIVERSAL CALCULATOR SPOOL RIBBON		4	56672	32135 8/5/2015	100.632.400.001.440.446	\$15.80
Check #: 51047						
PO/InvoiceTotal:						\$95.91
Vendor Total:						\$95.91
COLUMBIA TECHNICAL SERVICE	005446					
Check Group:						
ASBESTOES TESTING AT MORNINGSIDE		1	56743	072315 8/5/2015	420.664.300.600.000.000	\$500.00
Check #: 51048						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
COOP'S SOUTHERN BBQ						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATERING FOR JULY 22, 2015 BOARD WORK SESSION 30 PEOPLE/PULLED PORK AND PULLED TURKEY		1	56646	726 7/25/2015	100.631.300.000.000.000	\$235.00
					Check #: 51049	
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
COPY-IT, LLC	009186					
Check Group:						
BLUEPRINT COPYS		1	56487	8757 8/5/2015	420.664.416.600.000.000	\$10.00
					Check #: 51050	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01103902 8/5/2015	235.641.400.201.440.448	\$59.30
					Check #: 51051	
						PO/InvoiceTotal: \$59.30
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01112903 8/5/2015	237.621.400.301.500.528	\$27.00
					Check #: 51051	
						PO/InvoiceTotal: \$27.00
						Vendor Total: \$86.30
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	56703	51889 8/5/2015	420.664.416.600.000.000	\$109.99

Twin Falls School District 411

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Voucher Batch Number: 1007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51052						
						PO/InvoiceTotal: <u>\$109.99</u>
						Vendor Total: <u>\$109.99</u>
DATA RECOGNITION CORP.	008980					
Check Group:						
2015 ISAT SCIENCE OR RETEST EXAMS ADMINISTERED TO STUDENTS IN YOUR DISTRICT IN ONE OF THE FOLLOWING CATEGORIES: 11TH GRADE STUDENTS TAKING THE ISAT RETEST, HOMESCHOOL STUDENTS, PRIVATE SCHOOL STUDENTS, TRIBAL SCHOOL STUDENTS, NON-PUBLIC SCHOOL STUDENTS		4	56755	086957	100.621.300.001.260.263	\$24.00
				8/5/2015		
Check #: 51053						
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
DEDICATED SECURITY, INC.	120822					
Check Group:						
ADMINISTRATION BUILDING		1	56502	10619	100.667.385.001.000.000	\$250.00
				7/25/2015		
MAINTENANCE BUILDING		1	56502	10619	100.667.385.001.000.000	\$250.00
				7/25/2015		
OREGON TRAIL ELEMENTARY		1	56502	10619	100.667.385.001.000.000	\$250.00
				7/25/2015		
O'LEARY MIDDLE SCHOOL		1	56502	10619	100.667.385.001.000.000	\$250.00
				7/25/2015		
CANYON RIDGE HIGH SCHOOL		1	56502	10619	100.667.385.001.000.000	\$250.00
				7/25/2015		
Check #: 51054						
						PO/InvoiceTotal: <u>\$1,250.00</u>
Check Group:						

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08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL ELEMENTARY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
BRIDGE ACADEMY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
MAGIC VALLEY HIGH SCHOOL CULINARY ARTS BUILDING		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
HARRISON ELEMENTARY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
PERRINE ELEMENTARY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
LINCOLN ELEMENTARY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
MAGIC VALLEY HIGH SCHOOL		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
MORNINGSIDE ELEMENTARY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
O'LEARY MIDDLE SCHOOL		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
OREGON TRAIL ELEMENTARY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
ROBERT STUART MIDDLE SCHOOL		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
SAWTOOTH ELEMENTARY		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
TWIN FALLS HIGH SCHOOL		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
TWIN FALLS HIGH SCHOOL ELEVATOR		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
CANYON RIDGE HIGH SCHOOL		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL ELEVATOR		1	56503	10618 7/25/2015	100.667.385.001.000.000	\$275.00
Check #: 51054						
PO/InvoiceTotal:						\$4,400.00
Check Group:						
BICKEL ELEMENTARY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$390.00
BRIDGE ACADEMY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$180.00
MAGIC VALLEY CULINARY ARTS BUILDING		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$240.00
HARRISON ELEMENTARY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$420.00
PERRINE ELEMENTARY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$390.00
LINCOLN ELEMENTARY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$270.00
MAGIC VALLEY HIGH SCHOOL		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$420.00
MORNINGSIDE ELEMENTARY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$480.00
O'LEARY MIDDLE SCHOOL		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$480.00
OREGON TRAIL ELEMENTARY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$450.00
ROBERT STUART MIDDLE SCHOOL		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$420.00
SAWTOOTH ELEMENTARY		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$420.00
TWIN FALLS HIGH SCHOOL		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
CANYON RIDGE HIGH SCHOOL		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$630.00	
SUPPORT SERVICES		1	56504	10617 7/25/2015	100.667.385.001.000.000	\$180.00	
Check #: 51054							
PO/InvoiceTotal:						\$5,970.00	
Vendor Total:						\$11,620.00	
DELL	005993						
Check Group:							
DELL 4-PACK PRINTER CARTRIDGES		1	56398	XJPWNN522 7/25/2015	100.621.400.101.699.000	\$946.96	
Check #: 51055							
PO/InvoiceTotal:						\$946.96	
Check Group:							
BLACK TONER CARTRIDGE, 3,000 PAGE; FOR DELL 2150CN/2155/CN		4	56677	XJR48M7X1 8/5/2015	100.632.400.001.440.443	\$379.96	
CYAN TONER CARTRIDGE, 2,500 PAGE		6	56677	XJR48M7X1 8/5/2015	100.632.400.001.440.443	\$564.24	
MAGENTA TONER CARTRIDGE, 2,500 PAGE		2	56677	XJR48M7X1 8/5/2015	100.632.400.001.440.443	\$188.08	
YELLOW TONER CARTRIDGE, 2,500 PAGE		4	56677	XJR48M7X1 8/5/2015	100.632.400.001.440.443	\$376.16	
BLACK TONER CARTRIDGE; 8,000 PAGE; FOR DELL 3115 PRINTER		1	56677	XJR48M7X1 8/5/2015	100.632.400.001.440.442	\$132.99	
Check #: 51055							
PO/InvoiceTotal:						\$1,641.43	
Vendor Total:						\$2,588.39	
DEMCO, INC.	000078						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH 845 BOOK TAPE, 1 1/2" X 15 YDS.		14	56389	5637845 7/25/2015	100.622.400.102.000.000	\$79.66
SCOTCH 845 BOOK TAPE, 3" X 15 YDS.		8	56389	5637845 7/25/2015	100.622.400.102.000.000	\$91.12
SCOTCH 845 BOOK TAPE, 2" X 15 YDS.		12	56389	5637845 7/25/2015	100.622.400.102.000.000	\$89.88
SHIPPING		1	56389	5637845 7/25/2015	100.622.400.102.000.000	\$20.85
Check #: 51056						
						PO/InvoiceTotal: <u>\$281.51</u>
						Vendor Total: <u>\$281.51</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Air Fare for Clara Allred October 5, 15 from Boise to Seattle Returning October 7, 15 Pacific Northwest Institute on Special Education and the Law		1	56790	69636 8/5/2015	100.521.380.500.000.000	\$228.20
Air Fare for Kandra Danos October 5, 15 from Boise, ID to Seattle, WA returning October 7, 15		1	56790	69636 8/5/2015	100.521.380.500.000.000	\$228.20
Check #: 51057						
						PO/InvoiceTotal: <u>\$456.40</u>
						Vendor Total: <u>\$456.40</u>
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2015 8/5/2015	100.661.337.001.390.000	\$50.00
Check #: 51058						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DK LONGBOW	131113					
Check Group:						
26 STAFF SHIRTS - REF # 150723		1	56855	150723 8/6/2015	238.621.400.401.500.526	\$1,058.50
					Check #: 51059	
						PO/InvoiceTotal: \$1,058.50
						Vendor Total: \$1,058.50
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-07-15 8/10/2015	100.632.380.001.440.441	\$191.50
					Check #: 51060	
						PO/InvoiceTotal: \$191.50
						Vendor Total: \$191.50
DONNELLEY SPORTING GOODS	000113					
Check Group:						
NIKE 1/4 ZIP JACKET - INV # 0000008146		1	56872	8146 8/7/2015	238.531.400.401.200.208	\$201.00
					Check #: 51061	
						PO/InvoiceTotal: \$201.00
						Vendor Total: \$201.00
EDUCATIONAL TESTING SERVICE	007892					
Check Group:						
ParaPro Assessment Keys for Twin Falls School District #411		25	56824	D15200068297 8/5/2015	100.521.300.500.000.000	\$1,375.00
					Check #: 51062	
						PO/InvoiceTotal: \$1,375.00
						Vendor Total: \$1,375.00
EHM ENGINEERS, INC.	150116					



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Voucher Batch Number: 1007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SET LOT PINS FOR ENTIRE PLAT		0.5	48675	248-14A-7 8/5/2015	100.631.310.000.000.000	\$400.00
SET LOT PINS FOR ENTIRE PLAT		0.5	48675	248-14A-7 8/5/2015	410.811.310.001.000.000	\$400.00
ADD LINE TO ROLL PO FORWARD ON PREPARE A PRELIMINARY PLAT ALLOW DIVISION OF THE APPROX. 90 ACRES INTO OTHER LOTS (BALANCE LEFT)		0.5	48675	248-14A-7 8/5/2015	100.631.310.000.000.000	\$350.00
ADD LINE TO ROLL PO FORWARD ON PREPARE A PRELIMINARY PLAT ALLOW DIVISION OF THE APPROX. 90 ACRES INTO OTHER LOTS (BALANCE LEFT)		0.5	48675	248-14A-7 8/5/2015	410.811.310.001.000.000	\$350.00
					Check #: 51063	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	103194 8/5/2015	245.663.300.001.000.000	\$440.00
					Check #: 51064	
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
CHANGE ORDER: OFFSITE OVERLAP WORK (SITE CONCRETE)		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$4,189.99
CHANGE ORDER: CREDIT FOR DOWNSIZED ELECTRICAL FEED FOR ELEVATOR		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	(\$843.03)

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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	F014-02 7/25/2015	410.811.540.108.000.000	\$1,306,618.95
CHANGE ORDER: CHANGE FROM 3" TO 4" WATER METER AND ASSOCIATED PIPING, VALVES, ETC. & ADD (1) WATER METER VAULT		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$10,514.36
CHANGE ORDER: INJECTION WELL		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$24,273.93
CHANGE ORDER: PROVIDE AND INSTALL (1) 4" DIAMETER PVC PIPE SLEEVE FOR FUTURE GAS SERVICE TO SITE		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$2,900.37
CHANGE ORDER: REDUCTION OF PRECAST WAINSCOT		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	(\$37,118.39)
CHANGE ORDER: HARD DIG		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$423.73
CHANGE ORDER: ADD ADDITIONAL COMMUNICATION CONDUITS TO THE BUILDING		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$6,747.94
CHANGE ORDER: PROVIDE AND INSTALL IN-GRADE PULL BOX		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$2,560.15
CHANGE ORDER: OFFSITE OVERLAP WORK		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	(\$32,020.67)
CHANGE ORDER: CHANGE OF HARDWARE SET FOR DOOR 137E DUE TO ADDITION OF AIR CURTAIN, ELIMINATE ADA OPERATOR		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	(\$1,806.78)
CHANGE ORDER: KITCHEN UPDATES (SIZES, QUANTITIES, ETC.)		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$1,537.98
CHANGE ORDER: UNDERGROUND FIRE LINE MODIFICATIONS		1	51692	F014-02 7/25/2015	410.811.540.108.000.000	\$1,323.05

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ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-03 8/6/2015	410.811.540.108.000.000	\$810,188.38
CHANGE ORDER #3: CITY PLAN REVIEW COMMENTS		1	51692	F014-03 8/6/2015	410.811.540.108.000.000	\$6,893.51
CHANGE ORDER #4: VINYL FENCE AT PROPERTY PERIMETER		1	51692	F014-03 8/6/2015	410.811.540.108.000.000	\$40,777.20
Check #: 51065						
PO/InvoiceTotal:						\$2,147,160.67
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES (BALANCE LEFT)		1	51693	E056-004R 8/5/2015	410.811.310.107.000.000	\$10,000.00
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-01 7/25/2015	410.811.540.107.000.000	\$109,119.29
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-02/APP 2 8/5/2015	410.811.540.107.000.000	\$509,012.10
Check #: 51065						
PO/InvoiceTotal:						\$628,131.39
Vendor Total:						\$2,775,292.06
ETA HAND2MIND	001568					
Check Group:						
12 SIDED DOUBLE DICE, SET OF 6		1	56394	50663893 7/25/2015	100.621.400.102.699.000	\$5.06
PLANT CELL CROSS SECTION MODEL		1	56394	50663893 7/25/2015	100.621.400.102.699.000	\$16.96
ANSWER BUZZERS, SET OF 4		1	56394	50663893 7/25/2015	100.621.400.102.699.000	\$16.96

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ANIMAL CELL CROSS SECTION MODEL		1	56394	50663893 7/25/2015	100.621.400.102.699.000	\$16.96
12 SIDED DOUBLE DICE, SET OF 6		4	56394	50664708 7/25/2015	100.621.400.102.699.000	\$20.23
					Check #: 51066	
						PO/InvoiceTotal: \$76.17
						Vendor Total: \$76.17
FASTENAL COMPANY	004683					
Check Group:						
Miscellaneous nuts and bolts.		1	56619	156057 7/25/2015	420.664.416.600.000.000	\$43.60
					Check #: 51067	
						PO/InvoiceTotal: \$43.60
						Vendor Total: \$43.60
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-15 8/7/2015	100.531.380.301.200.000	\$54.33
					Check #: 51068	
						PO/InvoiceTotal: \$54.33
						Vendor Total: \$54.33
FEDEX	001182					
Check Group:						
TEXTBOOK OTHER		1	0	5-105-07627 8/5/2015	100.621.441.001.260.263	\$83.48
POSTAGE		1	0	5-105-07627 8/5/2015	100.632.395.001.440.000	\$25.90
					Check #: 51069	
						PO/InvoiceTotal: \$109.38
						Vendor Total: \$109.38

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FEI #2459	007131					
Check Group:						
Miscellaneous plumbing supplies.		1	56457	1387679 7/25/2015	420.664.416.600.000.000	\$44.98
					Check #: 51070	
						PO/InvoiceTotal: \$44.98
						Vendor Total: \$44.98
FLOYD LILLY CO., INC.	000382					
Check Group:						
GAUGES		1	56708	072715 8/5/2015	420.664.416.600.000.000	\$33.60
					Check #: 51071	
						PO/InvoiceTotal: \$33.60
Check Group:						
REPAIR WELL PUMP TFHS		1	56837	213353 8/6/2015	420.664.300.600.000.000	\$1,868.00
					Check #: 51071	
						PO/InvoiceTotal: \$1,868.00
						Vendor Total: \$1,901.60
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED LIST)		1	56440	707408-2 8/5/2015	235.622.400.201.230.230	\$184.13
					Check #: 51072	
						PO/InvoiceTotal: \$184.13
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	56470	707736F-5 8/5/2015	121.622.400.201.680.230	\$684.74
					Check #: 51072	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$684.74</u>
						Vendor Total: <u>\$868.87</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Miscellaneous supplies.		1	56421	711184 7/25/2015	420.664.416.600.000.000	\$97.87
Miscellaneous supplies.		1	56421	714178 7/25/2015	420.664.416.600.000.000	\$72.99
Miscellaneous supplies.		1	56421	717327 7/25/2015	420.664.416.600.000.000	\$15.18
Miscellaneous supplies.		1	56421	736246 8/5/2015	420.664.416.600.000.000	\$11.49
Miscellaneous supplies.		1	56421	740092 8/5/2015	420.664.416.600.000.000	\$16.17
						Check #: 51073
						PO/InvoiceTotal: <u>\$213.70</u>
						Vendor Total: <u>\$213.70</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC SUPPLIES FOR PRE-K SUMMER SCHOOL		1	56357	847335 8/5/2015	254.621.400.102.870.000	\$150.00
						Check #: 51074
						PO/InvoiceTotal: <u>\$150.00</u>
Check Group:						
POPSICLES & SCHOOL SUPPLIES		1	56358	847338 8/6/2015	251.541.400.101.179.000	\$143.15
						Check #: 51074
						PO/InvoiceTotal: <u>\$143.15</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES FOR KINDERGARTEN/PARENT GAME NIGHTS		1	56397	847342 8/5/2015	254.621.400.104.870.000	\$94.89
Check #: 51074						PO/InvoiceTotal: \$94.89
Check Group:						
TITLE I SUMMER SCHOOL--POPSICLES AND SCHOOL SUPPLIES		1	56537	847351 7/25/2015	251.541.400.101.179.000	\$80.00
Check #: 51074						PO/InvoiceTotal: \$80.00
Check Group:						
STERILITE 4 DRAWER STORAGE CONTAINER		1	56563	847352 8/10/2015	100.622.400.101.000.000	\$64.99
SUDDEN COMFORT 20 X 48 FOLDING TABLE		2	56563	847352 8/10/2015	100.622.400.101.000.000	\$49.98
Check #: 51074						PO/InvoiceTotal: \$114.97
Check Group:						
TITLE I SUMMER SCHOOL SUPPLIES FOR SNO-CONE SUPPLIES & MISC. SUPPLIES		1	56651	847359 8/5/2015	251.541.400.101.179.000	\$64.91
Check #: 51074						PO/InvoiceTotal: \$64.91
Check Group:						
Miscellaneous classroom supplies		1	56657	847356 7/25/2015	257.521.400.001.000.000	\$188.57
Check #: 51074						PO/InvoiceTotal: \$188.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOSETMAID PANTRY CABINET- CHERRY		1	56773	847391 8/5/2015	100.621.400.101.699.000	\$41.77
PAINT: 1 QUART BLACK, 2 CANS RED SPRAY PAINT, AND 1 CAN WHITE SPRAY PAINT		1	56773	847391 8/5/2015	100.621.400.101.699.000	\$50.00
Check #: 51074						
PO/InvoiceTotal:						\$91.77
Check Group:						
GIFT CARD FOR RONDA CONGER FOR SPEAKING		1	56787	847387 8/6/2015	237.531.300.301.200.200	\$100.00
Check #: 51074						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$1,028.26
FREDRIC H JONES & ASSOCIATES, INC.						
Check Group:						
TOOLS FOR TEACHING VIDEO TOOLBOX.		1	56568	00019426 7/25/2015	271.621.400.001.880.000	\$714.95
Check #: 51075						
PO/InvoiceTotal:						\$714.95
Vendor Total:						\$714.95
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	SEPT 2015 8/6/2015	191.661.320.491.000.000	\$5,670.02
Check #: 51076						
PO/InvoiceTotal:						\$5,670.02
Vendor Total:						\$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAME PLATE FOR DOOR: "HOLLY MCCLURE"		1	56361	6995 7/25/2015	100.632.400.001.440.000	\$12.95
Check #: 51077						
PO/InvoiceTotal:						\$12.95
Check Group:						
WOOD PENS--GUEST TEACHER OF THE YEARX		2	56518	6998 7/25/2015	100.632.400.001.440.443	\$20.00
6 X 8 PLAQUES--GUEST TEACHER OF THE YEAR 2014-2015		2	56518	6998 7/25/2015	100.632.400.001.440.443	\$44.00
Check #: 51077						
PO/InvoiceTotal:						\$64.00
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7005 7/25/2015	100.631.400.000.000.000	\$96.00
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7039 8/10/2015	100.631.400.000.000.000	\$64.00
Check #: 51077						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$236.95
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous vacuum supplies.		1	56414	958481-00 8/5/2015	420.664.416.600.000.000	\$111.88
Miscellaneous vacuum supplies.		1	56414	961818-00 8/5/2015	420.664.416.600.000.000	\$21.16
Check #: 51078						
PO/InvoiceTotal:						\$133.04
Vendor Total:						\$133.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4589 7/25/2015	100.667.300.001.000.000	\$150.00
					Check #: 51079	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
RENTAL-EQUIPMENT		1	0	159276 8/6/2015	420.664.321.600.000.000	\$270.40
					Check #: 51080	
						PO/InvoiceTotal: \$270.40
Check Group:						
Miscellaneous welding supplies.		1	56415	782959 7/25/2015	420.664.416.600.000.000	\$102.00
Miscellaneous welding supplies.		1	56415	782968 7/25/2015	420.664.416.600.000.000	\$56.14
Miscellaneous welding supplies.		1	56415	783034 8/5/2015	420.664.416.600.000.000	\$25.11
Miscellaneous welding supplies.		1	56415	783139 8/5/2015	420.664.416.600.000.000	\$35.20
Miscellaneous welding supplies.		1	56415	783149 8/5/2015	420.664.416.600.000.000	\$12.92
					Check #: 51080	
						PO/InvoiceTotal: \$231.37
						Vendor Total: \$501.77
GHA TECHNOLOGIES, INC.	008041					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER TN460 FAX BLACK TONER CARTRIDGE		1	56679	924720 8/5/2015	100.651.400.001.000.000	\$75.90
HP642A YELLOW TONER CARTRIDGE		2	56679	924720 8/5/2015	100.651.400.001.000.000	\$498.80
HP 90X HIGH YIELD BLACK TONER CARTRIDGE		1	56679	924721 8/5/2015	100.651.400.001.000.000	\$244.00
HP 642A BLACK TONER CARTRIDGE		2	56679	924721 8/5/2015	100.651.400.001.000.000	\$335.20
HP642A CYAN TONER CARTRIDGE		2	56679	924721 8/5/2015	100.651.400.001.000.000	\$498.80
HP642A MAGENTA TONER CARTRIDGE		2	56679	924721 8/5/2015	100.651.400.001.000.000	\$498.80
HP 82X BLACK HIGH YIELD TONER CARTRIDGE		2	56679	924721 8/5/2015	100.651.400.001.000.000	\$450.00

Check #: 51081

PO/InvoiceTotal:	\$2,601.50
Vendor Total:	\$2,601.50

GIVE MORE MEDIA 110905

Check Group:

CROSS THE LINE STUDENT EDITION DVD		1	56522	62044 7/25/2015	100.621.400.202.699.000	\$310.05
CROSS THE LINE POSTERS--10 WHITE & 10 TAN, 18 X 24 POSTERS		20	56522	62044 7/25/2015	100.621.400.202.699.000	\$209.15
PKG./200 CROSS THE LINE STICKERS		1	56522	62044 7/25/2015	100.621.400.202.699.000	\$10.46
CROSS THE LINE BANNER		1	56522	62044 7/25/2015	100.621.400.202.699.000	\$105.05

Check #: 51082

PO/InvoiceTotal:	\$634.71
Vendor Total:	\$634.71

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GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
WELD CASTERS ON LIFT		1	56687	11182 8/5/2015	420.664.300.600.000.000	\$330.00
					Check #: 51083	
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Miscellaneous plumbing supplies.		1	56418	55989 7/25/2015	420.664.416.600.000.000	\$30.13
Miscellaneous plumbing supplies.		1	56418	55995 7/25/2015	420.664.416.600.000.000	\$119.40
Miscellaneous plumbing supplies.		1	56418	56691 8/5/2015	420.664.416.600.000.000	\$10.50
Miscellaneous plumbing supplies.		1	56418	56827 8/5/2015	420.664.416.600.000.000	\$1.98
Miscellaneous plumbing supplies.		1	56418	56828 8/5/2015	420.664.416.600.000.000	\$35.52
Miscellaneous plumbing supplies.		1	56418	57144 8/5/2015	420.664.416.600.000.000	\$4.99
Miscellaneous plumbing supplies.		1	56418	57224 8/5/2015	420.664.416.600.000.000	\$18.29
Miscellaneous plumbing supplies.		1	56418	57230 8/5/2015	420.664.416.600.000.000	\$5.63
					Check #: 51084	
						PO/InvoiceTotal: \$226.44
Check Group:						
Hot water heater for modular at Robert Stuart middle school.		1	56617	56360 7/25/2015	420.664.416.600.000.000	\$277.11

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Check #: 51084						
						PO/InvoiceTotal: <u>\$277.11</u>
Check Group:						
SWAMP COOLER PARTS		1	56710	56976 8/5/2015	420.664.416.600.000.000	\$321.30
Check #: 51084						
						PO/InvoiceTotal: <u>\$321.30</u>
						Vendor Total: <u>\$824.85</u>
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		8	56515	4570 8/5/2015	100.632.300.001.440.000	\$36.00
Check #: 51085						
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
Floor buffer 1.5 hp slow speed. Four. Sawtooth elementary		1	56543	595039 7/25/2015	420.661.480.600.000.000	\$762.00
15 gallon wet vac 15 gallon GL DWD 15 with toolkit for Harrison elementary.		1	56543	595039 7/25/2015	420.661.480.600.000.000	\$745.65
Check #: 51086						
						PO/InvoiceTotal: <u>\$1,507.65</u>
						Vendor Total: <u>\$1,507.65</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
VIEW BINDER, 11 X 8.5, 1", WHITE		30	56311	0018317-001 7/25/2015	100.621.400.001.260.263	\$83.70

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INDEX, BINDER, 11 X 8.5, 5CLR/ST		30	56311	0018317-001 7/25/2015	100.621.400.001.260.263	\$29.70
Check #: 51087						
PO/InvoiceTotal:						\$113.40
Check Group:						
COVER, RPT, CLEAR FRONT, BLUE		1	56561	0018448-001 7/25/2015	271.621.400.001.880.000	\$23.99
FLUID, CORRECT, QD, 3/PK. WHT		1	56561	0018448-001 7/25/2015	251.632.400.001.811.000	\$5.79
TAPE,CORRCTN, SIDEWIN, 2/PK		1	56561	0018448-001 7/25/2015	251.632.400.001.811.000	\$5.19
MARKER, EXPO 2, ERASE SET		1	56561	0018448-001 7/25/2015	251.632.400.001.811.000	\$26.99
Check #: 51087						
PO/InvoiceTotal:						\$61.96
Check Group:						
POSTCARD, 4-1/4 X 5-1/2, WHT		1	56578	0018466-001 7/25/2015	100.621.400.001.260.262	\$22.99
PEN, BPT, RT, ATLNTIS, MED BE		1	56578	0018466-001 7/25/2015	100.632.400.001.440.445	\$12.49
TISSUE, ANTI VIRAL, 68SH, WH		2	56578	0018466-001 7/25/2015	100.632.400.001.440.445	\$6.38
MARKER, SHARPIE, UFN, BK, 5PK		1	56578	0018466-001 7/25/2015	100.632.400.001.440.445	\$5.79
BOOK, THEME, 9.5 X 6, 150SH		1	56578	0018466-001 7/25/2015	100.632.400.001.440.445	\$5.59
CALCULATOR, 8DIG LRG NMBR		1	56578	0018466-001 7/25/2015	100.632.400.001.440.445	\$6.99
RACK, WALL, 2 HOOKS, BK		1	56578	0018466-002 7/25/2015	100.632.400.001.440.445	\$10.49

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Check #: 51087						
PO/InvoiceTotal:						\$70.72
Check Group:						
PAD, MOUSE, GEL WCLOTH, BK		1	56637	0018497-001 7/25/2015	100.632.400.001.440.445	\$16.49
REST, WRIST, GET W/CLOTH, BK		1	56637	0018497-001 7/25/2015	100.632.400.001.440.445	\$15.49
Check #: 51087						
PO/InvoiceTotal:						\$31.98
Check Group:						
AVERY CLIP STYLE BADGE HOLDERS		1	56650	0018496-001 7/25/2015	271.621.400.001.880.000	\$87.99
AVERY 3 X 4 INSERTS		1	56650	0018496-001 7/25/2015	271.621.400.001.880.000	\$24.99
Check #: 51087						
PO/InvoiceTotal:						\$112.98
Check Group:						
TWO-POCKET PORTFOLIOS, LT. BLUE; 25/BOX		3	56655	0018513-001 7/25/2015	271.621.400.001.880.000	\$34.47
CENTURY DUSTER, 2/PK		1	56655	0018513-001 7/25/2015	100.632.400.001.440.442	\$16.99
CENTURY DUSTER, 2/PK		1	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$16.99
INNOVERA SCREEN CLEANER, WITH 4 OZ. SPRAY		1	56655	0018513-001 7/25/2015	100.632.400.001.440.442	\$11.99
INNOVERA SCREEN CLEANER, WITH 4 OZ. SPRAY		1	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$11.99
PAD, POST-IT LND 3X 3 YW		2	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$18.98

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NOTE, PST-IT 3X5 RLD, 5 PK, ULT		2	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$24.98
NOTE, POP-UP, 3X3 100 SHPD, 12 PD, ULT		1	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$11.99
PAD, LGL, RLD, PERF. LTR, WHT		1	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$9.99
PEN, RB, GEL, G2, ULTRA-FN, BLUE		4	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$71.56
RULER, ACRYLIC, CLR, 12"		1	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$1.19
CALCULATOR, EL1801V, WE		1	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$39.99
WAND STYLE STAPLE REMOVER		1	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$2.39
NOTE, POP UP 2X2 6 PK, AST		2	56655	0018513-001 7/25/2015	100.632.400.001.440.443	\$19.98
LIBERTY STORAGE BOX, CARD SIZE, 6 X 23 1/2 X 4 1/4, WHITE/BLUE, 12/CARTON		1	56655	0018513-002 7/25/2015	100.632.400.001.440.443	\$159.99
Check #: 51087						
						PO/InvoiceTotal: \$453.47
Check Group:						
PAPER, C. COPY, LTR, 28#, WE		1	56707	0018592-001 8/5/2015	100.632.400.001.440.445	\$12.99
Check #: 51087						
						PO/InvoiceTotal: \$12.99
Check Group:						
SWINGLINE 747 CLASSIC FULL STRIP STAPLER, ROYAL BLUE		1	56803	0018659-001 8/6/2015	100.632.400.001.440.443	\$18.49



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PRINTABLE MICROPERF BUSINESS CARDS, LASER, WHITE 250/PK		1	56803	0018659-001 8/6/2015	271.621.400.001.880.000	\$14.99
					Check #: 51087	
						PO/InvoiceTotal: \$33.48
						Vendor Total: \$890.98
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
MATERIALS, LABOR & EXCAVATION TO REMOVE AND REPLACE DAMAGED SIDEWALKS (10' X 15', 10' X 8' & 6' X 6') AS PER ESTIMATE		1	56444	072015 7/25/2015	420.664.300.600.000.000	\$2,500.00
					Check #: 51088	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP CHROMEBOOK 14		500	56451	56178712 8/5/2015	245.663.400.001.000.000	\$151,500.00
HP CHROMEBOOK 14		40	56451	56221836 8/5/2015	245.663.400.001.000.000	\$12,120.00
					Check #: 51089	
						PO/InvoiceTotal: \$163,620.00
Check Group:						
HP CHROMEBOOK 14		60	56468	562222123 8/5/2015	234.641.400.110.440.448	\$18,180.00
					Check #: 51089	
						PO/InvoiceTotal: \$18,180.00
						Vendor Total: \$181,800.00
HILTON FORT COLLINS						
Check Group:						

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HOTEL STAY FOR 3 PEOPLE ON 7/22-7/25/15. 2 ROOMS RESERVED FOR 3 NIGHTS OF LODGING		1	56336	468983B 8/5/2015	289.621.380.101.000.000	\$567.00
HOTEL STAY FOR 3 PEOPLE ON 7/22-7/25/15. 2 ROOMS RESERVED FOR 3 NIGHTS OF LODGING		1	56336	468984B 8/5/2015	289.621.380.101.000.000	\$567.00
Check #: 51090						
PO/InvoiceTotal:						\$1,134.00
Vendor Total:						\$1,134.00
HOGE, SHANA						
Check Group:						
TRAVEL TO IDAHO FALLS FOR MANDT TRAINER RECERTIFICATION ON JULY 13-17, 2015		1	55345	IDAHO FALLS/07-17-15 7/25/2015	257.521.380.001.000.000	\$87.00
Check #: 51091						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$87.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944						
Check Group:						
IHSAA ANNUAL HALL OF FAME BANQUET TICKETS (WILEY DOBBS PLUS GUEST)		2	56353	698 8/5/2015	100.632.380.001.440.441	\$50.00
Check #: 51092						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
IDAHO LIBRARY BINDERY 002131						
Check Group:						
REBINDING OF AMERICAN VISION TEXTBOOKS		11	56354	3408 8/5/2015	238.621.300.401.500.537	\$190.34
REBINDING OF HEALTH CAREERS TODAY TEXTBOOKS		10	56354	3408 8/5/2015	238.621.300.401.500.537	\$173.04

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REBINDING OF ALGEBRA TOPICS TEXTBOOKS		1	56354	3408 8/5/2015	238.621.300.401.500.537	\$17.30
REBINDING OF ALGEBRA 1 TEXTBOOKS		35	56354	3408 8/5/2015	238.621.300.401.500.537	\$605.63
REBINDING OF ALGEBRA 2 TEXTBOOKS		20	56354	3408 8/5/2015	238.621.300.401.500.537	\$389.34
REBINDING OF GEOMETRY CONCEPTS AND SKILLS TEXTBOOKS		1	56354	3408 8/5/2015	238.621.300.401.500.537	\$17.30
REBINDING OF GEOMETRY TEXTBOOKS		8	56354	3408 8/5/2015	238.621.300.401.500.537	\$138.43
REBINDING OF RIVERHAWK REVIEW 2014 - 2015 PAPER		1	56354	3408 8/5/2015	238.622.300.401.230.230	\$82.95
Check #: 51093						
						PO/InvoiceTotal: <u>                    </u> \$1,614.33
Check Group:						
REBINDING OF VARIOUS BOOKS		0.031	56355	3407 8/5/2015	237.622.300.301.230.230	\$63.71
REBINDING OF VARIOUS BOOKS		0.7872	56355	3407 8/5/2015	237.621.300.301.110.110	\$1,617.89
REBINDING OF VARIOUS BOOKS		0.1818	56355	3407 8/5/2015	237.621.300.301.140.140	\$373.64
Check #: 51093						
						PO/InvoiceTotal: <u>                    </u> \$2,055.24
Check Group:						
REBINDING OF TEXTBOOKS		5	56613	3412 8/5/2015	236.515.300.202.170.170	\$100.00
PICKUP & DELIVERY		1	56613	3412 8/5/2015	236.515.300.202.170.170	\$8.00
Check #: 51093						

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						PO/InvoiceTotal: \$108.00
						Vendor Total: \$3,777.57
IDAHO MATERIALS & CONSTRUCTION	007688					
Check Group:						
REMOVE & DISPOSE OF EXISTING ASPHALT AS LISTED IN BID SPECS. REPLACE AREA THAT WAS OUTLINED IN BID SPECS. WITH 3" OF NEW ASPHALT, AND 2" OF ASPHALT IN AREA THAT WAS OUTLINED IN BID SPECS. MAINTAIN CURB AND GUTTER IN CURRENT LOCATIONS. STRIPE AND PAINT TO MATCH CURRENT DESIGN.		1	55454	159312	420.811.520.101.000.000	\$104,645.00
				8/5/2015		
REMOVE & DISPOSE OF EXISTING ASPHALT AS LISTED IN BID SPECS. REPLACE AREA THAT WAS OUTLINED IN BID SPECS. WITH 3" OF NEW ASPHALT, AND 2" OF ASPHALT IN AREA THAT WAS OUTLINED IN BID SPECS. MAINTAIN CURB AND GUTTER IN CURRENT LOCATIONS. STRIPE AND PAINT TO MATCH CURRENT DESIGN.		1	55454	159321	420.811.520.101.000.000	\$1,596.00
				8/5/2015		
						Check #: 51094
						PO/InvoiceTotal: \$106,241.00
						Vendor Total: \$106,241.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/07-2 015 8/5/2015	100.661.330.001.390.000	\$22,418.89
ELECTRICITY		1	0	2203749383/07-1 5 7/25/2015	191.661.330.492.390.000	\$105.56
ELECTRICITY		1	0	2203749383/07-1 5 7/25/2015	191.661.330.491.390.000	\$1,602.45
ELECTRICITY		1	0	2203749383/07-1 5 7/25/2015	100.661.330.001.390.000	\$33,869.77

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ELECTRICITY		1	0	2221420231/07-1 5 7/25/2015	410.661.330.108.000.000	\$17.12
					Check #: 51095	
						PO/InvoiceTotal: \$58,013.79
						Vendor Total: \$58,013.79
IDAHO SOCCER CENTER						
Check Group:						
WOMENS SHORTS		80	56857	1133 8/6/2015	237.531.400.301.620.626	\$1,600.00
CLASSIC SOCKS		80	56857	1133 8/6/2015	237.531.400.301.620.626	\$720.00
					Check #: 51096	
						PO/InvoiceTotal: \$2,320.00
						Vendor Total: \$2,320.00
IDAHO STATE COACHES ASSOCIATION	009282					
Check Group:						
REGISTRATION ADAM REYNOLDS		1	56851	ADAM REYNOLDS/2015 8/6/2015	237.621.380.301.550.568	\$65.00
					Check #: 51097	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
IDAHO STATE DEPARTMENT OF EDUCATION-1	008648					
Check Group:						
PURCHASED SERVICES		1	0	2406-411-2015-20 16 7/25/2015	100.681.300.000.000.000	\$6,468.38
					Check #: 51098	
						PO/InvoiceTotal: \$6,468.38
						Vendor Total: \$6,468.38

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INFOBASE LEARNING	140104					
Check Group:						
LEARN 360 LICENSES FOR PERRINE, MORNINGSIDE, SAWTOOTH, OREGON TRAIL, HARRISON & LINCOLN ELEMENTARY SCHOOLS		1	56558	271341 8/5/2015	100.621.400.104.699.000	\$650.00
LEARN 360 LICENSES FOR PERRINE, MORNINGSIDE, SAWTOOTH, OREGON TRAIL, HARRISON & LINCOLN ELEMENTARY SCHOOLS		1	56558	271341 8/5/2015	100.621.400.103.699.000	\$650.00
LEARN 360 LICENSES FOR PERRINE, MORNINGSIDE, SAWTOOTH, OREGON TRAIL, HARRISON & LINCOLN ELEMENTARY SCHOOLS		1	56558	271341 8/5/2015	100.621.400.110.699.000	\$650.00
LEARN 360 LICENSES FOR PERRINE, MORNINGSIDE, SAWTOOTH, OREGON TRAIL, HARRISON & LINCOLN ELEMENTARY SCHOOLS		1	56558	271341 8/5/2015	100.621.400.106.699.000	\$650.00
LEARN 360 LICENSES FOR PERRINE, MORNINGSIDE, SAWTOOTH, OREGON TRAIL, HARRISON & LINCOLN ELEMENTARY SCHOOLS		1	56558	271341 8/5/2015	100.621.400.101.699.000	\$650.00
LEARN 360 LICENSES FOR PERRINE, MORNINGSIDE, SAWTOOTH, OREGON TRAIL, HARRISON & LINCOLN ELEMENTARY SCHOOLS		1	56558	271341 8/5/2015	100.621.400.102.699.000	\$650.00
Check #: 51099						
						PO/InvoiceTotal: <u>\$3,900.00</u>
						Vendor Total: <u>\$3,900.00</u>
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
DU14LE BLACK INK		3	56395	24787 8/5/2015	100.621.400.102.699.000	\$83.25
MASTERS FOR DP-J450		20	56395	27212 7/25/2015	100.621.400.102.699.000	\$1,702.00

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DU14LE BLACK INK		32	56395	27212 7/25/2015	100.621.400.102.699.000	\$888.00
Check #: 51100						
PO/InvoiceTotal:						\$2,673.25
Check Group:						
REPAIR OF HP PRINTERS		1	56494	27245 7/25/2015	100.651.300.001.000.000	\$42.50
REPAIR OF HP PRINTERS		1	56494	27457 7/25/2015	100.651.300.001.000.000	\$258.60
REPAIR OF HP PRINTERS		1	56494	27458 7/25/2015	100.651.300.001.000.000	\$258.60
Check #: 51100						
PO/InvoiceTotal:						\$559.70
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	27673 8/5/2015	100.621.385.106.699.000	\$46.70
Check #: 51100						
PO/InvoiceTotal:						\$46.70
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	28304 8/5/2015	420.621.385.500.699.000	\$38.28
Check #: 51100						
PO/InvoiceTotal:						\$38.28
Check Group:						
REPAIR OF HP8150 PRINTERS (ESTIMATE)		1	56697	28900 8/6/2015	100.651.300.001.000.000	\$115.10
REPAIR OF HP8150 PRINTERS (ESTIMATE)		1	56697	28901 8/6/2015	100.651.300.001.000.000	\$115.00
Check #: 51100						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$230.10
						Vendor Total: \$3,548.03
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1 0		102028000010/07 -2015 8/5/2015	191.661.331.491.390.000	\$9.67
NATURAL GAS		1 0		102028000010/07 -2015 8/5/2015	100.661.331.001.390.000	\$682.23
NATURAL GAS		1 0		TFHS/07-2015 8/6/2015	100.661.331.001.390.000	\$280.38
						Check #: 51101
						PO/InvoiceTotal: \$972.28
						Vendor Total: \$972.28
INTERSTATE BATTERY	004448					
Check Group:						
Miscellaneous batteries.		1	56425	80070362 7/25/2015	420.664.416.600.000.000	\$240.90
						Check #: 51102
						PO/InvoiceTotal: \$240.90
						Vendor Total: \$240.90
J & J ENTERPRISES	001190					
Check Group:						
Chainsaw parts.		1	56618	49864 7/25/2015	420.665.421.600.000.000	\$78.20
						Check #: 51103
						PO/InvoiceTotal: \$78.20
Check Group:						
PARTS FOR GATOR		1	56656	49896 8/5/2015	420.665.421.600.000.000	\$23.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51103						
						PO/InvoiceTotal: <u>\$23.16</u>
						Vendor Total: <u>\$101.36</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIR		1	56669	348819-36 8/5/2015	420.683.300.600.000.000	\$15.00
TIRE REPAIR		1	56669	349498-36 8/5/2015	420.683.300.600.000.000	\$12.00
TIRE REPAIR		1	56669	350219-36 8/5/2015	420.683.300.600.000.000	\$16.98
TIRE REPAIR		1	56669	352355-36 8/5/2015	420.683.300.600.000.000	\$15.00
TIRE REPAIR		1	56669	352475-36 8/5/2015	420.683.300.600.000.000	\$75.90
Check #: 51104						
						PO/InvoiceTotal: <u>\$134.88</u>
						Vendor Total: <u>\$134.88</u>
K-MART	000969					
Check Group:						
MISC SUPPLIES FOR PRE-K SUMMER SCHOOL		1	56348	93329 7/25/2015	254.621.400.102.870.000	\$150.00
Check #: 51105						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
Miscellaneous supplies.		1	56416	121551 7/25/2015	420.664.416.600.000.000	\$13.99

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Miscellaneous supplies.		1	56416	121573 7/25/2015	420.664.416.600.000.000	\$5.49
Miscellaneous supplies.		1	56416	121578 7/25/2015	420.664.416.600.000.000	\$51.98
Miscellaneous supplies.		1	56416	121613 7/25/2015	420.664.416.600.000.000	\$5.87
Miscellaneous supplies.		1	56416	121628 7/25/2015	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	56416	121651 7/25/2015	420.664.416.600.000.000	\$24.98
Miscellaneous supplies.		1	56416	121700 7/25/2015	420.664.416.600.000.000	\$53.91
Miscellaneous supplies.		1	56416	121774 7/25/2015	420.664.416.600.000.000	\$19.97
Miscellaneous supplies.		1	56416	121780 7/25/2015	420.664.416.600.000.000	\$8.99
Miscellaneous supplies.		1	56416	121790 7/25/2015	420.664.416.600.000.000	\$27.76
Miscellaneous supplies.		1	56416	121819 7/25/2015	420.664.416.600.000.000	\$42.95
Miscellaneous supplies.		1	56416	121830 7/25/2015	420.664.416.600.000.000	\$30.47
Miscellaneous supplies.		1	56416	121889 7/25/2015	420.664.416.600.000.000	\$13.96
Miscellaneous supplies.		1	56416	121901 7/25/2015	420.664.416.600.000.000	\$17.64
Miscellaneous supplies.		1	56416	121948 8/5/2015	420.664.416.600.000.000	\$10.78
Miscellaneous supplies.		1	56416	121954 8/5/2015	420.664.416.600.000.000	\$54.99

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Miscellaneous supplies.		1	56416	122058 8/5/2015	420.664.416.600.000.000	\$2.40
Miscellaneous supplies.		1	56416	122066 8/5/2015	420.664.416.600.000.000	\$3.66
Miscellaneous supplies.		1	56416	122068 8/5/2015	420.664.416.600.000.000	\$27.98
Miscellaneous supplies.		1	56416	122070 8/5/2015	420.664.416.600.000.000	\$5.15
Miscellaneous supplies.		1	56416	122082 8/5/2015	420.664.416.600.000.000	\$7.58
Miscellaneous supplies.		1	56416	122088 8/5/2015	420.664.416.600.000.000	\$8.99
Miscellaneous supplies.		1	56416	122092 8/5/2015	420.664.416.600.000.000	\$2.79
Miscellaneous supplies.		1	56416	122123 8/5/2015	420.664.416.600.000.000	\$1.99
Miscellaneous supplies.		1	56416	122131 8/5/2015	420.664.416.600.000.000	\$4.69
Miscellaneous supplies.		1	56416	122138 8/5/2015	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.		1	56416	122181 8/5/2015	420.664.416.600.000.000	\$0.99
Miscellaneous supplies.		1	56416	122209 8/5/2015	420.664.416.600.000.000	\$38.73
Miscellaneous supplies.		1	56416	122210 8/5/2015	420.664.416.600.000.000	\$6.32
Miscellaneous supplies.		1	56416	122211 8/5/2015	420.664.416.600.000.000	\$7.58
Miscellaneous supplies.		1	56416	122227 8/5/2015	420.664.416.600.000.000	\$7.58

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Miscellaneous supplies.		1	56416	122229 8/5/2015	420.664.416.600.000.000	\$70.15
Miscellaneous supplies.		1	56416	122230 8/5/2015	420.664.416.600.000.000	\$19.99
Check #: 51106						
PO/InvoiceTotal:						\$619.78
Vendor Total:						\$619.78
KWAL PAINT	008171					
Check Group:						
5 GALLON OF LIQUID VINYL PAINT		1	56453	4332-2 7/25/2015	100.663.400.301.120.123	\$105.00
Check #: 51107						
PO/InvoiceTotal:						\$105.00
Check Group:						
Miscellaneous paint and supplies.		1	56458	1096-4 7/25/2015	420.664.416.600.000.000	\$2,766.93
Miscellaneous paint and supplies.		1	56458	4514-5 8/5/2015	420.664.416.600.000.000	\$1,558.77
Check #: 51107						
PO/InvoiceTotal:						\$4,325.70
Vendor Total:						\$4,430.70
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
CLASSROOM SUPPLY CADDIES		1	56463	3164920715 7/25/2015	254.621.400.102.870.000	\$34.49
COUNTING MONEY PUZZLE		1	56463	3164920715 7/25/2015	254.621.400.102.870.000	\$34.49
COUNT IT UP MONEY RODS		1	56463	3164920715 7/25/2015	254.621.400.102.870.000	\$34.49
Check #: 51108						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$103.47
						Vendor Total: \$103.47
LCA ARCHITECTS, P.A.	140617					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	14866 7/25/2015	410.811.313.203.000.000	\$8,189.36
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION DOCUMENTS (BALANCE LEFT)		1	47490	14866 7/25/2015	410.811.313.203.000.000	\$29,675.00
CONSULTANTS--EHM ENGINEERS (WELL DESIGN)		1	47490	14866 7/25/2015	410.811.313.203.000.000	\$3,510.00
						Check #: 51109
						PO/InvoiceTotal: \$41,374.36
						Vendor Total: \$41,374.36
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/SPET 2015 8/6/2015	100.661.320.001.000.000	\$339.00
						Check #: 51110
						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/SEPT 2015 8/6/2015	100.661.320.500.000.000	\$2,996.00
						Check #: 51110
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$3,335.00
LIGHTHOUSE CHRISTIAN SCHOOL	140130					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSE EXPENSES FOR STAFF DEVELOPMENT TRIP TO LAS VEGAS ON JULY 8-10, 2015.		1	56736	CON. NV/0710215 8/5/2015	271.621.300.707.880.000	\$3,897.25
					Check #: 51111	
						PO/InvoiceTotal: \$3,897.25
						Vendor Total: \$3,897.25
LOVE AND LOGIC INSTITUTE	008597					
Check Group:						
PARENTING THE LOVE AND LOGIC WAY		18	56540	487924 8/5/2015	254.621.400.102.870.000	\$337.32
PARENTING THE LOVE AND LOGIC WAY USB FLASH		1	56540	487924 8/5/2015	254.621.480.102.870.000	\$730.00
					Check #: 51112	
						PO/InvoiceTotal: \$1,067.32
						Vendor Total: \$1,067.32
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-45 8/5/2015	100.621.385.301.699.000	\$98.00
					Check #: 51113	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
ASBESTOS TESTING ON FLOOR AT MORNINGSIDE SO IT CAN BE REPAIRED (FLOOR SINKING BECAUSE OF BROKEN PIPE UNDERNEATH) ESTIMATED COST		1	56220	127382 7/25/2015	420.664.300.600.000.000	\$757.60
					Check #: 51114	
						PO/InvoiceTotal: \$757.60
Check Group:						

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TWIN FALLS HIGH SCHOOL B WING FORENSIC FOUNDATION SUBGRADE INVESTIGATION (NOT TO EXCEED AMOUNT LISTED)		1	56699	128119 8/5/2015	420.810.310.301.000.000	\$3,864.40
					Check #: 51114	
						PO/InvoiceTotal: \$3,864.40
						Vendor Total: \$4,622.00
MEULEMAN LAW GROUP, PLLC	150127					
Check Group:						
REVIEW ESI REQUEST & RELATED DOCUMENTS		1	56870	509D 8/7/2015	410.811.311.107.000.000	\$260.00
MEETING & TELECONFERENCE REGARDING PILLAR FALLS		1	56870	509D 8/7/2015	410.811.311.107.000.000	\$260.00
REVIEW EMAIL REGARDING ANDERSEN'S PROPOSED BIDDING PROCEDURES--SOUTH HILLS		1	56870	509D 8/7/2015	410.811.311.203.000.000	\$162.50
					Check #: 51115	
						PO/InvoiceTotal: \$682.50
						Vendor Total: \$682.50
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
BEHRINGER X32 - 40 INPUT DIGITAL CONSOLE		1	56746	2879 8/5/2015	100.663.480.301.120.123	\$1,998.00
					Check #: 51116	
						PO/InvoiceTotal: \$1,998.00
						Vendor Total: \$1,998.00
MOORE SMITH BUXTON & TURCKE	007533					
Check Group:						
ATTORNEY FEES		1	0	53252 8/10/2015	100.631.311.000.000.000	\$1,226.47
					Check #: 51117	

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						PO/InvoiceTotal: \$1,226.47
						Vendor Total: \$1,226.47
MOUSER	120312					
Check Group:						
5V DC POWER SUPPLY 500 WATTS		2	56363	38503052 8/5/2015	181.515.400.851.160.166	\$196.29
						Check #: 51118
						PO/InvoiceTotal: \$196.29
						Vendor Total: \$196.29
NAPA AUTO PARTS	002828					
Check Group:						
Miscellaneous parts for vehicles.		1	56423	728274 7/25/2015	420.683.421.600.000.000	\$121.85
Miscellaneous parts for vehicles.		1	56423	728381 7/25/2015	420.683.421.600.000.000	(\$29.00)
Miscellaneous parts for vehicles.		1	56423	729328 7/25/2015	420.683.421.600.000.000	\$14.00
Miscellaneous parts for vehicles.		1	56423	729634 7/25/2015	420.683.421.600.000.000	\$7.45
Miscellaneous parts for vehicles.		1	56423	729664 7/25/2015	420.683.421.600.000.000	\$10.41
Miscellaneous parts for vehicles.		1	56423	734029 7/25/2015	420.683.421.600.000.000	\$1.29
Miscellaneous parts for vehicles.		1	56423	736179 7/25/2015	420.683.421.600.000.000	\$31.96
Miscellaneous parts for vehicles.		1	56423	736332 7/25/2015	420.683.421.600.000.000	\$6.79
Miscellaneous parts for vehicles.		1	56423	737826 8/5/2015	420.683.421.600.000.000	\$29.49



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous parts for vehicles.		1	56423	741482 8/5/2015	420.683.421.600.000.000	\$12.79
					Check #: 51119	
						PO/InvoiceTotal: <u>\$207.03</u>
						Vendor Total: <u>\$207.03</u>
NORCO	000463					
Check Group:						
PURCHASED SERVICES		1	0	16510403 8/7/2015	237.621.300.301.100.100	\$161.60
					Check #: 51120	
						PO/InvoiceTotal: <u>\$161.60</u>
						Vendor Total: <u>\$161.60</u>
NORRIS, KELSEY R						
Check Group:						
TRAVEL EXPENSE		1	0	07-25-15 8/5/2015	289.621.380.101.000.000	\$99.00
					Check #: 51121	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
SCOTCH 665 PERMANENT DOUBLE-SIDED TAPE, 1/2" X 900", PKG. OF 2		2	56337	033035 7/25/2015	181.515.400.851.160.166	\$11.94
					Check #: 51122	
						PO/InvoiceTotal: <u>\$11.94</u>
						Vendor Total: <u>\$11.94</u>
OMNI CHEER	090715					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEER ORDER (AS PER ATTACHED ORDER FORM)		1	56497	P048982800016 7/25/2015	236.531.400.202.200.585	\$992.50
SHIPPING		1	56497	P048982800016 7/25/2015	236.531.400.202.200.585	\$69.48
CHEER ORDER (AS PER ATTACHED ORDER FORM)		1	56497	P048982800024 8/5/2015	236.531.400.202.200.585	\$379.00
SHIPPING		1	56497	P048982800024 8/5/2015	236.531.400.202.200.585	\$26.53
CHEER ORDER (AS PER ATTACHED ORDER FORM)		1	56497	P048982800032 8/5/2015	236.531.400.202.200.585	\$421.50
SHIPPING		1	56497	P048982800032 8/5/2015	236.531.400.202.200.585	\$29.51
CHEER ORDER (AS PER ATTACHED ORDER FORM)		1	56497	P048982800040 8/5/2015	236.531.400.202.200.585	\$189.50
SHIPPING		1	56497	P048982800040 8/5/2015	236.531.400.202.200.585	\$13.26
					Check #: 51123	
						PO/InvoiceTotal: \$2,121.28
						Vendor Total: \$2,121.28
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous steel supplies.		1	56417	892247 7/25/2015	420.664.416.600.000.000	\$35.57
Miscellaneous steel supplies.		1	56417	892284 7/25/2015	420.664.416.600.000.000	\$67.58
Miscellaneous steel supplies.		1	56417	892565 8/5/2015	420.664.416.600.000.000	\$477.68
					Check #: 51124	
						PO/InvoiceTotal: \$580.83
						Vendor Total: \$580.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	330-2014/AUG 8/5/2015	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	330-2014/AUG 8/5/2015	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	330-2014/AUG 8/5/2015	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	330-2014/AUG 8/5/2015	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	330-2014/AUG 8/5/2015	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	330-2014/AUG 8/5/2015	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	330-2014/AUG 8/5/2015	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	330-2014/AUG 8/5/2015	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	330-2014/AUG 8/5/2015	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	330-2014/AUG 8/5/2015	410.810.310.301.000.000	\$5.06

Check #: 51125

PO/Invoice Total: \$10,466.00

Vendor Total: \$10,466.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
RELOCATE WIRING FOR GRILL AND DOUBLE STACKED OVEN, REMOVE CONDUIT WORK AND RELOCATE OUTLET FOR REFRIGERATOR UNIT. INCLUDES CORE DRILLING HOLES THROUGH FLOOR (AS PER ESTIMATE)		1	56499	6888 7/25/2015	420.664.300.600.000.000	\$2,070.00
					Check #: 51126	
					PO/InvoiceTotal:	\$2,070.00
Check Group:						
20' TRAILER SERIAL # 4MSCH202XSTX00705		1	56670	6898 8/5/2015	420.664.480.600.000.000	\$2,500.00
					Check #: 51126	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$4,570.00
PIPECO	000562					
Check Group:						
Miscellaneous sprinkler parts.		1	56419	S2162173-001 8/5/2015	420.665.421.600.000.000	\$4.31
Miscellaneous sprinkler parts.		1	56419	S2173258-001 8/10/2015	420.665.421.600.000.000	\$233.80
					Check #: 51127	
					PO/InvoiceTotal:	\$238.11
Check Group:						
Sprinklers and parts for O'Leary middle school.		1	56640	S2174794-001 8/5/2015	420.665.421.600.000.000	\$8,204.09
					Check #: 51127	
					PO/InvoiceTotal:	\$8,204.09
					Vendor Total:	\$8,442.20
PITNEY BOWES-RESERVE ACCOUNT	006066					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Postage for Support Services		1	56804	46701678/08-2015 8/5/2015	100.632.395.500.000.000	\$500.00
Check #: 51128						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
PLANK ROAD PUBLISHING	006015					
Check Group:						
RECORDER KARATE 2		1	56399	16-000928 8/5/2015	100.512.400.101.120.000	\$39.95
MUSIC K-8 SUBSCRIPTION, VOLUME 26 (2015-2016)		1	56399	16-000928 8/5/2015	100.512.400.101.120.000	\$129.95
BAG WARM-UPS KIT W/CD		1	56399	16-000928 8/5/2015	100.512.400.101.120.000	\$24.95
SHIPPING		1	56399	16-000928 8/5/2015	100.512.400.101.120.000	\$10.29
Check #: 51129						
PO/InvoiceTotal:						\$205.14
Vendor Total:						\$205.14
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
Miscellaneous supplies.		1	56420	H160222 7/25/2015	420.664.416.600.000.000	\$227.79
Miscellaneous supplies.		1	56420	H193589 7/25/2015	420.664.416.600.000.000	\$567.00
Miscellaneous supplies.		1	56420	H193596 7/25/2015	420.664.416.600.000.000	\$107.40
Miscellaneous supplies.		1	56420	H202818 7/25/2015	420.664.416.600.000.000	\$2.99

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Miscellaneous supplies.		1	56420	H205819 7/25/2015	420.664.416.600.000.000	\$5.55
Miscellaneous supplies.		1	56420	H212182 7/25/2015	420.664.416.600.000.000	\$60.06
Miscellaneous supplies.		1	56420	H217859 7/25/2015	420.664.416.600.000.000	\$123.70
Check #: 51130						
						PO/InvoiceTotal: <u>\$1,094.49</u>
Check Group:						
Miscellaneous electrical supplies.		1	56536	H262562 7/25/2015	420.664.416.600.000.000	\$137.20
Miscellaneous electrical supplies.		1	56536	H263414 7/25/2015	420.664.416.600.000.000	\$26.28
Miscellaneous electrical supplies.		1	56536	H289600 8/5/2015	420.664.416.600.000.000	\$56.81
Miscellaneous electrical supplies.		1	56536	H299511 8/5/2015	420.664.416.600.000.000	\$32.14
Miscellaneous electrical supplies.		1	56536	H358003 8/5/2015	420.664.416.600.000.000	\$361.33
Miscellaneous electrical supplies.		1	56536	H358611 8/5/2015	420.664.416.600.000.000	\$60.06
Miscellaneous electrical supplies.		1	56536	H360618 8/5/2015	420.664.416.600.000.000	\$108.00
Miscellaneous electrical supplies.		1	56536	H371304 8/5/2015	420.664.416.600.000.000	\$162.00
Check #: 51130						
						PO/InvoiceTotal: <u>\$943.82</u>
						Vendor Total: <u>\$2,038.31</u>

PLUMMASTER

000529

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New toilets and flesh out for O'Leary middle school's front office area restrooms.		1	56484	01207603 8/5/2015	420.664.416.600.000.000	\$3,511.36
Check #: 51131						
PO/InvoiceTotal:						\$3,511.36
Vendor Total:						\$3,511.36
POWERS CANDY COMPANY, INC.						
Check Group:						
BLANKET P.O. FOR WATER FOR MEETINGS 2015/2016 SCHOOL YEAR		1	56644	777700 8/5/2015	100.631.400.000.000.000	\$31.14
Check #: 51132						
PO/InvoiceTotal:						\$31.14
Vendor Total:						\$31.14
PRO RENTALS & SALES INC.						
Check Group:						
FORKLIFT RENTAL		1	56567	11-597420 7/25/2015	420.664.321.600.000.000	\$165.00
Check #: 51133						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
QUALITY ROOFERS, INC. 003479						
Check Group:						
INSTALL A 45-MIL WHITE VERSICO TPO ROOF SYSTEM OVER THE EXISTING ROOF. THIS INCLUDES NEW PIPE FLASHINGS, CURB FLASHINGS, GRAVEL STOPS, ROOF VENTS, AND TERM BAR WHERE NEEDED. CLEAN UP OF WORK AREA IS INCLUDED IN PROPOSAL. DECK WORK IS ON A COST PLUS BASIS IF ANY IS REQUIRED (AS PER QUOTE)		1	56317	0726 7/25/2015	420.810.540.110.000.000	\$14,700.00
Check #: 51134						
PO/InvoiceTotal:						\$14,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR LEAK AT OREGON TRAIL		1	56719	0734 8/5/2015	420.664.300.600.000.000	\$166.75
Check #: 51134						
PO/InvoiceTotal:						\$166.75
Vendor Total:						\$14,866.75
READ NATURALLY	007346					
Check Group:						
READ NATURALLY ENCORE		1	56472	4174865 8/5/2015	254.621.400.102.870.000	\$25.00
READ NATURALLY ME REPLACEMENT CASSETTES		2	56472	4174865 8/5/2015	254.621.400.102.870.000	\$16.00
SHIPPING		1	56472	4174865 8/5/2015	254.621.400.102.870.000	\$4.10
Check #: 51135						
PO/InvoiceTotal:						\$45.10
Vendor Total:						\$45.10
REALLY GOOD STUFF	006068					
Check Group:						
DRAWER ROLLING ORGANIZER		1	56400	5156272 8/5/2015	100.621.400.102.699.000	\$100.00
BOOK AND BINDER HOLDERS		1	56400	5156272 8/5/2015	100.621.400.102.699.000	\$24.99
EZ STORE PRIVACY SHIELDS		2	56400	5156272 8/5/2015	100.621.400.102.699.000	\$65.98
SHIPPING		1	56400	5156272 8/5/2015	100.621.400.102.699.000	\$26.74
Check #: 51136						
PO/InvoiceTotal:						\$217.71
Check Group:						



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BLACK N BOLD FILE FOLDER POCKET CHART AND FOLDERS		6	56401	5153350 7/25/2015	100.621.400.102.699.000	\$107.94
REALLY GOOD CLASSROOM MAIL CENTER, BLACK		1	56401	5153350 7/25/2015	100.621.400.102.699.000	\$149.99
SHIPPING		1	56401	5153350 7/25/2015	100.621.400.102.699.000	\$36.11
Check #: 51136						
PO/InvoiceTotal:						\$294.04
Vendor Total:						\$511.75
REESE, JENNY M						
Check Group:						
TRAVEL EXPENSE		1	0	UT/06-10-2015 7/25/2015	289.621.380.101.000.000	\$309.26
Check #: 51137						
PO/InvoiceTotal:						\$309.26
Vendor Total:						\$309.26
REIS PLUMBING & HEATING, INC	002123					
Check Group:						
DEMO KITCHEN AS NEEDED FOR FLOOR REPLACEMENT, ADD FLOOR SINK, AND HAND WASH SINK BY STOREROOM, ADD FLOOR SINK NEXT TO DISHWASHER (AS PER QUOTE)		1	56274	21755 7/25/2015	420.810.540.109.000.000	\$4,211.00
Check #: 51138						
PO/InvoiceTotal:						\$4,211.00
Check Group:						
MATERIAL & LABOR TO INSTALL NEW THREE INCH WATER MAIN FROM THE METER TO THE BOILER ROOM (INCLUDES EXCAVATION AND BACKFILL) EXCLUDES LANDSCAPE AND ASPHALT REPLACEMENT (AS PER QUOTE)		1	56275	21756 7/25/2015	420.811.520.101.000.000	\$19,779.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATERIAL & LABOR TO INSTALL NEW THREE INCH WATER MAIN FROM THE METER TO THE BOILER ROOM (INCLUDES EXCAVATION AND BACKFILL) EXCLUDES LANDSCAPE AND ASPHALT REPLACEMENT (AS PER QUOTE)		1	56275	21757  7/25/2015	420.811.520.101.000.000	\$2,141.12
Check #: 51138						
PO/InvoiceTotal:						\$21,920.12
Check Group:						
Miscellaneous plumbing repairs.		1	56455	21771 7/25/2015	420.664.300.600.000.000	\$95.00
Miscellaneous plumbing repairs.		1	56455	21836 8/5/2015	420.664.300.600.000.000	\$197.58
Check #: 51138						
PO/InvoiceTotal:						\$292.58
Vendor Total:						\$26,423.70
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
AR ENTERPRISE REAL TIME SUBSCRIPTION RENEWAL (8/1/2015 - 7/31/2016)		550	56396	4174865 8/5/2015	100.621.300.103.699.000	\$3,217.50
STAR READING ENTERPRISE REAL TIME SUBSCRIPTION RENEWAL (8/1/2015 - 7/31/2016)		550	56396	4174865 8/5/2015	100.621.300.103.699.000	\$2,090.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL (8/1/2015 - 7/31/2016)		1	56396	4174865 8/5/2015	100.621.300.103.699.000	\$299.00
Check #: 51139						
PO/InvoiceTotal:						\$5,606.50
Check Group:						
AR ENTERPRISE REAL TIME SUBSCRIPTION RENEWAL		325	56443	4175528 8/5/2015	100.622.300.110.000.000	\$1,901.25

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AR ENTERPRISE REAL TIME SUBSCRIPTION RENEWAL		325	56443	4175528 8/5/2015	234.622.300.110.230.230	\$1,901.25
STAR READING SERVICE REAL TIME SUBSCRIPTION RENEWAL		325	56443	4175528 8/5/2015	100.622.300.110.000.000	\$780.00
STAR READING SERVICE REAL TIME SUBSCRIPTION RENEWAL		325	56443	4175528 8/5/2015	234.622.300.110.230.230	\$780.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL		0.5	56443	4175528 8/5/2015	100.622.300.110.000.000	\$299.50
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL		0.5	56443	4175528 8/5/2015	234.622.300.110.230.230	\$299.50
Check #: 51139						
PO/InvoiceTotal:						\$5,961.50
Vendor Total:						\$11,568.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
Supplies needed to seal coat and crack fill asphalt.		1	56483	29757 7/25/2015	420.665.418.600.000.000	\$941.25
Supplies needed to seal coat and crack fill asphalt.		1	56483	29764 7/25/2015	420.665.418.600.000.000	\$832.30
Check #: 51140						
PO/InvoiceTotal:						\$1,773.55
Vendor Total:						\$1,773.55
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES		1	56711	4108666 8/5/2015	420.664.416.600.000.000	\$74.31
Check #: 51141						
PO/InvoiceTotal:						\$74.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$74.31
ROBOTSHOP, INC.						
Check Group:						
POWER DISTRIBUTION BUS- 7 X 6 MM DIAMETER SOLID BRASS		10	56364	10217704 7/25/2015	181.515.400.851.160.166	\$69.45
Check #: 51142						
PO/InvoiceTotal:						\$69.45
Vendor Total:						\$69.45
ROCK CREEK REFRIGERATION						
Check Group:						
Installed 2 compressors at Lincoln elementary's library.	111220	1	56426	5286 7/25/2015	420.664.300.600.000.000	\$669.30
Check #: 51143						
PO/InvoiceTotal:						\$669.30
Check Group:						
Miscellaneous service calls.		1	56576	5310 8/5/2015	420.664.300.600.000.000	\$565.35
Miscellaneous service calls.		1	56576	5311 8/5/2015	420.664.300.600.000.000	\$656.09
Check #: 51143						
PO/InvoiceTotal:						\$1,221.44
Vendor Total:						\$1,890.74
ROGERS ATHLETIC CO.						
Check Group:						
SET/6 6 IN AGILE BAGS, BLUE	009394	1	56477	208468 8/5/2015	237.531.400.301.620.623	\$630.00
SHIPPING		1	56477	208468 8/5/2015	237.531.400.301.620.623	\$98.00
Check #: 51144						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$728.00</u>
						Vendor Total: <u>\$728.00</u>
RON'S GOLF CART REPAIR/ Check Group:	007137					
FIX BATTERY		1	56788	TFHS/062915 8/5/2015	237.531.300.301.200.221	\$50.00
						Check #: 51145
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
GOLF CART REPAIR		1	56847	TFHS/080415 8/6/2015	237.531.300.301.620.626	\$247.24
						Check #: 51145
						PO/InvoiceTotal: <u>\$247.24</u>
						Vendor Total: <u>\$297.24</u>
ROSE BRAND, INC. Check Group:						
LEG, DRAPE WITH VERTICAL SEAMS, FABRIC: ENCORE 64 IN IFR 22 OZ. BLACK, NAP DOWN (AS PER ATTACHED QUOTE)		6	56333	209624 8/5/2015	420.810.540.301.120.123	\$5,042.29
TRAVELER, DRAPE WITH VERTICAL SEAMS, FABRIC: ENCORE 64 IN IFR 22 OZ. BLACK, NAP DOWN (AS PER ATTACHED QUOTE)		2	56333	209624 8/5/2015	420.810.540.301.120.123	\$4,249.48
						Check #: 51146
						PO/InvoiceTotal: <u>\$9,291.77</u>
						Vendor Total: <u>\$9,291.77</u>
ROTO-ROOTER PLUMBING & DRAIN SERVICE Check Group:	000607					
SNAKE OUT LINE AT OLEARY		1	56712	22514 8/5/2015	420.664.300.600.000.000	\$335.00
						Check #: 51147

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>          </u> \$335.00	
						Vendor Total: <u>          </u> \$335.00	
S & S WORLDWIDE, INC.	000468						
Check Group:							
#W4998001 Jump Ropes		4	56506	8689693 7/25/2015	289.621.400.101.000.000	\$43.96	
#W9455 Breakaway Rope Lanyard-Red		160	56506	8689693 7/25/2015	289.621.400.101.000.000	\$110.40	
#OC1031 ID Badge Holder, 50/pack		4	56506	8689693 7/25/2015	289.621.400.101.000.000	\$55.96	
W8742 Blindfold Set of 6		3	56506	8689693 7/25/2015	289.621.400.101.000.000	\$44.97	
#W8801 Running Man Set of 6		1	56506	8689693 7/25/2015	289.621.400.101.000.000	\$112.99	
#W9699 Oversized Vented Duffel Bag		1	56506	8689693 7/25/2015	289.621.400.101.000.000	\$25.99	
#W8778 Spectrum™ Cones, 15", ORANGE set of 6		1	56506	8689693 7/25/2015	289.621.400.101.000.000	\$27.99	
SHIPPING		1	56506	8689693 7/25/2015	289.621.400.101.000.000	\$83.40	
#10621 Bean Bag Toss		1	56506	8690433 7/25/2015	289.621.400.101.000.000	\$44.99	
						Check #: 51148	
						PO/InvoiceTotal: <u>          </u> \$550.65	
						Vendor Total: <u>          </u> \$550.65	
SAFETY FIRST/MARTY BUSS	007727						
Check Group:							
PURCHASED SERVICES		1	0	080515 8/5/2015	100.611.300.001.240.241	\$1,258.00	
						Check #: 51149	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,258.00
Check Group:						
CPR & REPLACEMENT CARD - INVOICE 30315		1	56848	30315 8/6/2015	238.621.300.401.070.070	\$30.00
						Check #: 51149
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$1,288.00
SCHOLASTIC, INC	001573					
Check Group:						
READ 180 NEXT GENERATION IMPLEMENTATION TRAINING--DAY 1 (UP TO 20 PARTICIPANTS, FULL DAY)		1	56509	11370855 8/5/2015	100.621.300.001.260.263	\$2,899.00
READ 180 NEXT GENERATION IMPLEMENTATION TRAINING--DAY 2 (UP TO 20 PARTICIPANTS, FULL DAY)		1	56509	11370855 8/5/2015	100.621.300.001.260.263	\$2,899.00
READ 180 NEXT GENERATION IMPLEMENTATION TRAINING--DAY 3 (UP TO 20 PARTICIPANTS, 1 DAY)		1	56509	11370855 8/5/2015	100.621.300.001.260.263	\$2,899.00
READ 180 HOSTING SERVICE (ANNUAL PRICE PER LICENSE)		273	56509	11370855 8/5/2015	100.621.300.001.260.263	\$8,190.00
						Check #: 51150
						PO/InvoiceTotal: \$16,887.00
						Vendor Total: \$16,887.00
SCHOLASTIC, INC ..	001243					
Check Group:						
SCHOLASTIC NEWS		150	56393	M5602830 8/5/2015	100.621.400.103.699.000	\$708.93
SHIPPING		1	56393	M5602830 8/5/2015	100.621.400.103.699.000	\$74.26
						Check #: 51151

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$783.19</u>	
						Vendor Total: <u>\$783.19</u>	
SCHOOL OUTFITTERS LLC	008962						
Check Group:							
SUNNY DAYS ALPHABET RUG		1	56408	11741684 8/5/2015	100.621.400.102.699.000	\$293.99	
						Check #: 51152	
						PO/InvoiceTotal: <u>\$293.99</u>	
Check Group:							
180 SERIES, 17 1/2", BLUE CHAIR		5	56409	11740866 8/5/2015	100.621.400.102.699.000	\$244.40	
SHIPPING		1	56409	11740866 8/5/2015	100.621.400.102.699.000	\$176.75	
						Check #: 51152	
						PO/InvoiceTotal: <u>\$421.15</u>	
Check Group:							
180 SERIES, 15 1/2" BLUE CHAIR		5	56410	11740302 8/5/2015	100.621.400.102.699.000	\$239.50	
SHIPPING		1	56410	11740302 8/5/2015	100.621.400.102.699.000	\$155.50	
						Check #: 51152	
						PO/InvoiceTotal: <u>\$395.00</u>	
Check Group:							
SPROGS 100 SERIES PRESCHOOL CHAIR W/CHROME LEGS, 13 1/2", GREEN		24	56412	11740198 8/5/2015	100.621.400.102.699.000	\$674.96	
						Check #: 51152	
						PO/InvoiceTotal: <u>\$674.96</u>	
Check Group:							



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE PERSONAL CD PLAYERS		7	56476	11741243 7/25/2015	254.621.400.102.870.000	\$279.93
SHIPPING		1	56476	11741243 7/25/2015	254.621.400.102.870.000	\$8.35
Check #: 51152						
						PO/InvoiceTotal: \$288.28
Check Group:						
9000 SERIES SCHOOL CHAIR-18" SEAT HEIGHT-BLACK		60	56727	11762154 8/5/2015	100.621.400.201.699.000	\$1,933.20
SHIPPING		1	56727	11762154 8/5/2015	100.621.400.201.699.000	\$219.42
Check #: 51152						
						PO/InvoiceTotal: \$2,152.62
						Vendor Total: \$4,226.00
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
CALIFONE LISTENING BEAR HEADPHONES (6) PANDAS, (6) TIGERS (6) BEARS		18	56402	208114682553 8/5/2015	100.621.400.102.699.000	\$159.66
Check #: 51153						
						PO/InvoiceTotal: \$159.66
Check Group:						
MARKER TWIN TIP BLACK, PACK OF 12		5	56403	208114718635 8/5/2015	100.621.400.102.699.000	\$115.75
PROTRACTOR CLEAR PLASTIC, 6", PK/12--SCHOOL SMART		9	56403	208114718635 8/5/2015	100.621.400.102.699.000	\$17.73
LAMINATING FILM, 1.5ML, 27" X 500', 1" C-SCHOOL SMART		24	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$906.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKER DRY ERASE MARKERS FINE GREAT ERASE BOLD BLACK, PKG. OF 12		40	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$423.60
HIGHLIGHTER POCKET STYLE. ASSORTED COLOR, PK. OF 12		10	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$55.40
CLIPBOARD HARDBOARD, 9 X 12.5, BROWN SPR 895		5	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$6.75
FILE RECYCLED MAGAZINE		5	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$19.55
FOLDER TWO-POCKET POLY W/O FASTNERS, ASST. PACK OF 25--SCHOOL SMART		6	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$63.30
STICKERS--SWEET SCENTS TREND STINKY STICKERS ST/480		3	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$27.87
PEN BLACK ROLLER BALL FINE, PACK OF 12--SCHOOL SMART		12	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$74.64
MARKER PERMANENT ULTRA FINE TIP, ASSORTED FASHION COLOR, PACK OF 36		1	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$17.48
PENCIL SHARPENER THREE HOLE--SCHOOL SMART		10	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$239.70
REMOVER STAPLE, CHARCOAL BOS40000		40	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$126.00
NOTES SELF STICK BRIGHTS, 3 X 3", 100 SHEET PAD, PACK OF 12--SCHOOL SMART		40	56403	308102227181 7/25/2015	100.621.400.102.699.000	\$213.60

Check #: 51153

PO/InvoiceTotal:	\$2,307.85
Vendor Total:	\$2,467.51

SEAMAN, ROBERT 001938

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/08-07-15 8/10/2015	100.632.380.001.440.446	\$81.00
TELEPHONE SERVICE		1	0	PHONE/07-2015 8/5/2015	100.661.337.001.390.000	\$50.00
Check #: 51154						
PO/InvoiceTotal:						\$131.00
Vendor Total:						\$131.00
SHAR PRODUCTS COMPANY	001469					
Check Group:						
CELTIC PASSAGE		1	56349	P151690601013 7/25/2015	131.515.400.301.120.122	\$6.26
THE GREAT CELLO SOLOSEB		1	56349	P151690601013 7/25/2015	131.515.400.301.120.122	\$17.96
GUARNERI EBONY VIOLIN CHINREST ROUNDED PLATE 4/4		1	56349	P151690601013 7/25/2015	131.515.400.301.120.122	\$16.00
TEKA EBONY VIOLIN CHINREST--MEDIUM PLATE 4/4		1	56349	P151690601013 7/25/2015	131.515.400.301.120.122	\$16.00
Check #: 51155						
PO/InvoiceTotal:						\$56.22
Vendor Total:						\$56.22
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	JULY 2015 8/5/2015	248.616.300.500.000.000	\$171,840.50
Check #: 51156						
PO/InvoiceTotal:						\$171,840.50
Vendor Total:						\$171,840.50
SNAKE RIVER DRYWALL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE AND FINISH CLASSROOM (ALL MATERIAL INCLUDED) AS PER ESTIMATE		1	56647	23504 8/5/2015	420.664.300.600.000.000	\$1,360.00
					Check #: 51157	
						PO/InvoiceTotal: \$1,360.00
						Vendor Total: \$1,360.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/07-2015 8/7/2015	100.632.352.001.440.000	\$1,610.00
					Check #: 51158	
						PO/InvoiceTotal: \$1,610.00
						Vendor Total: \$1,610.00
STAND UP AMERICA	140616					
Check Group:						
PROFESSIONAL DEVELOPMENT FOR STAFF ON AUG. 18, 2015.		1	56827	1011 8/5/2015	254.621.300.492.870.000	\$2,000.00
LEADERSHIP DEVELOPMENT FOR STUDENTS - TWO SESSIONS - DATES TO BE DETERMINED.		1	56827	1011 8/5/2015	254.621.300.492.870.000	\$2,000.00
					Check #: 51159	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
STARR CORPORATION	002803					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	00005 8/6/2015	410.810.540.301.000.000	\$779,977.64

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ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	00006  8/6/2015	410.810.540.301.000.000	\$978,089.60
					Check #: 51160	
						PO/InvoiceTotal: <u>\$1,758,067.24</u>
						Vendor Total: <u>\$1,758,067.24</u>
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1	0	JULY 2015 8/5/2015	248.616.300.500.000.000	\$1,425.00
					Check #: 51161	
						PO/InvoiceTotal: <u>\$1,425.00</u>
						Vendor Total: <u>\$1,425.00</u>
SUBURBAN PROPANE	001867					
Check Group:						
Miscellaneous supplies.		1	56422	1916172 7/25/2015	420.664.416.600.000.000	\$106.00
Miscellaneous supplies.		1	56422	1916184 7/25/2015	420.664.416.600.000.000	\$14.10
Miscellaneous supplies.		1	56422	1916320 7/25/2015	420.664.416.600.000.000	\$24.00
Miscellaneous supplies.		1	56422	1916364 7/25/2015	420.664.416.600.000.000	\$36.60
Miscellaneous supplies.		1	56422	1916533 8/5/2015	420.664.416.600.000.000	\$51.90
Miscellaneous supplies.		1	56422	1916581 8/5/2015	420.664.416.600.000.000	\$62.55
					Check #: 51162	
						PO/InvoiceTotal: <u>\$295.15</u>
						Vendor Total: <u>\$295.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT PRODUCTS	007172					
Check Group:						
BLACK ADVANCED READER DOG TAGS		150	56405	15910 7/25/2015	100.622.400.102.000.000	\$106.50
GREEN ADVANCED +100 READER DOG TAGS		100	56405	15910 7/25/2015	100.622.400.102.000.000	\$71.00
BLUE INDEPENDENT READER DOG TAGS		250	56405	15910 7/25/2015	100.622.400.102.000.000	\$177.50
SHIPPING		1	56405	15910 7/25/2015	100.622.400.102.000.000	\$16.25
					Check #: 51163	
						PO/InvoiceTotal: <u>\$371.25</u>
						Vendor Total: <u>\$371.25</u>
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2015 8/6/2015	100.661.337.001.390.000	\$50.00
					Check #: 51164	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
TAYLOR PUBLISHING COMPANY						
Check Group:						
2015 SPRING ANNUALS		1	56778	35004753 8/5/2015	235.515.400.201.050.057	\$6,508.77
					Check #: 51165	
						PO/InvoiceTotal: <u>\$6,508.77</u>
						Vendor Total: <u>\$6,508.77</u>
TEACHER DIRECT	008651					
Check Group:						

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BIRTHDAY ARMS CHARMS		10	56406	P459699300010 7/25/2015	100.621.400.101.699.000	\$38.80
TAPE DISPENSER WITH 12 PKG. TAPE		1	56406	P459699300010 7/25/2015	100.621.400.101.699.000	\$28.88
Check #: 51166						
PO/InvoiceTotal:						\$67.68
Check Group:						
PENDAFLEX FILE CRATE		1	56407	P459699400018 7/25/2015	100.621.400.102.699.000	\$19.28
Check #: 51166						
PO/InvoiceTotal:						\$19.28
Vendor Total:						\$86.96
TEK-HUT, INC.	009426					
Check Group:						
MIMIO TEACH (AS PER ATTACHED QUOTE)		3	56413	25892 8/5/2015	100.621.480.102.699.000	\$2,577.00
Check #: 51167						
PO/InvoiceTotal:						\$2,577.00
Check Group:						
ISEE TOOLS FULL SUITE WITH FEATURE REQUESTS AND SUPPORT (1 YEAR SUBSCRIPTION)		1	56555	25898 7/25/2015	420.621.385.001.699.000	\$7,500.00
Check #: 51167						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$10,077.00
TEOSCHER, MISTI						
Check Group:						
TUITION		1	0	IDLA REFUND/SUMME R 8/5/2015	100.621.370.001.289.000	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007 08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51168						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
THE LIBRARY CORPORATION	090332					
Check Group:						
VOY BT SCAN SUPPORT RENEWAL (AUG. 2015 - JULY 2016)		1	56449	2015070112 8/5/2015	100.622.300.202.000.000	\$77.00
Check #: 51169						
						PO/InvoiceTotal: \$77.00
Check Group:						
VOY BT SCAN SUPPORT (MAY 2015 - APR. 2016)		1	56478	2015040102 8/5/2015	100.622.300.104.000.000	\$77.00
Check #: 51169						
						PO/InvoiceTotal: \$77.00
Check Group:						
LIBRARY SOLUTION SOFTWARE SUPPORT W/ENHANCEMENTS, PLUS UNLIMITED TECHNICAL SUPPORT AND ENHANCED CONTENT RENEWAL (DISCOUNT RENEWAL FROM SEPT. 2015 - AUG. 2016) FOR THE FOLLOWING SCHOOLS: BICKEL		1	56521	2015080131 8/5/2015	100.622.300.109.000.000	\$436.45
HARRISON		1	56521	2015080131 8/5/2015	100.622.300.101.000.000	\$636.35
PERRINE		1	56521	2015080131 8/5/2015	100.622.300.104.000.000	\$886.40
LINCOLN		1	56521	2015080131 8/5/2015	100.622.300.102.000.000	\$611.75
MORNINGSIDE		1	56521	2015080131 8/5/2015	100.622.300.103.000.000	\$831.65
OREGON TRAIL		1	56521	2015080131 8/5/2015	100.622.300.106.000.000	\$779.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH		1	56521	2015080131 8/5/2015	100.622.300.110.000.000	\$707.75
STUART		1	56521	2015080131 8/5/2015	100.622.300.201.000.000	\$1,059.40
O'LEARY		1	56521	2015080131 8/5/2015	100.622.300.202.000.000	\$1,012.50
MAGIC VALLEY HIGH SCHOOL		1	56521	2015080131 8/5/2015	191.622.300.491.000.000	\$192.00
TWIN FALLS HIGH SCHOOL		1	56521	2015080131 8/5/2015	100.622.300.301.000.000	\$1,245.85
CANYON RIDGE HIGH SCHOOL		1	56521	2015080131 8/5/2015	100.622.300.401.000.000	\$1,282.70

Check #: 51169

PO/InvoiceTotal: \$9,682.00

Vendor Total: \$9,836.00

THE MCGRAW-HILL COMPANIES. 000411

Check Group:

CONNECT PLUS--ONE YEAR ACCESS CODES		15	56464	86903410001 8/5/2015	100.621.441.001.260.263	\$1,336.82
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Check #: 51170

PO/InvoiceTotal: \$1,336.82

Check Group:

STAFF DEVELOPMENT-READING WONDERS; \$2,500 PER TRAINER PER DAY; ONE TRAINER ON 8/11/15 AND TWO TRAINERS ON 8/13/15 & 8/14/15		5	56639	87104465001 8/5/2015	100.621.300.001.260.262	\$12,500.00
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Check #: 51170

PO/InvoiceTotal: \$12,500.00

Vendor Total: \$13,836.82

THE RIVERSIDE HOTEL 120201

Check Group:

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	72382A 8/5/2015	100.621.380.001.260.263	\$166.00
Check #: 51171						
PO/InvoiceTotal:						\$166.00
Check Group:						
NIGHTS LODGING FOR L.T. ERICKSON TO ATTEND THE PTE CONFERENCE ON JULY 19-20, 2015		2	56501	85593 8/5/2015	100.632.380.001.440.444	\$398.00
Check #: 51171						
PO/InvoiceTotal:						\$398.00
Vendor Total:						\$564.00
THE WRITE TOOLS, LLC	1501101					
Check Group:						
INSTRUCTIONAL FEE** 5 TRAINERS FOR 2 DAYS OF THE WRITE TOOLS INFORMATIVE/EXPLANATORY WRITING		10	56684	4646 7/25/2015	100.621.300.001.260.263	\$26,000.00
TRAVEL EXPENSE (AIR, HOTEL, CAR, MEALS AND PARKING)		5	56684	4646 7/25/2015	100.621.300.001.260.263	\$5,500.00
Check #: 51172						
PO/InvoiceTotal:						\$31,500.00
Vendor Total:						\$31,500.00
TIME VALUE SOFTWARE	006148					
Check Group:						
TAX 941 ANNUAL RENEWAL FOR CUSTOMER NUMBER TWI0008		1	56822	0476066 8/5/2015	100.651.400.001.000.000	\$69.00
Check #: 51173						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
TIMES NEWS	000671					

## Twin Falls School District 411

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Screening Ad for Pre-School Screening August 11th & 12th, 2015		1	56683	4760 7/25/2015	100.521.300.500.000.000	\$1,041.84
					Check #: 51174	
					PO/InvoiceTotal:	\$1,041.84
					Vendor Total:	\$1,041.84
TOOLS4EVER	150192					
Check Group:						
MAINTENANCE SERVICE TYPE--PREMIUM PLUS---USER MANAGEMENT RESOURCE ADMINISTRATOR RENEWAL		1	56366	11288 7/25/2015	245.663.300.001.000.000	\$1,960.00
SELF SERVICE RESET PASSWORD MANAGEMENT RENEWAL		1	56366	11288 7/25/2015	245.663.300.001.000.000	\$735.00
					Check #: 51175	
					PO/InvoiceTotal:	\$2,695.00
					Vendor Total:	\$2,695.00
TORE UP, LLC	091209					
Check Group:						
SHRED OFFICE DOCUMENTS		1	56730	16796 8/10/2015	100.621.300.109.699.000	\$25.00
					Check #: 51176	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
TOSHIBA FINANCIAL SERVICES						
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	63159978 8/5/2015	100.641.480.201.440.448	\$99.95
					Check #: 51177	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
TOY TOWN	120414					
Check Group:						
BOOGIE BOARDS		38	56523	106248 7/25/2015	104.621.400.104.680.500	\$874.00
					Check #: 51178	
						PO/InvoiceTotal: \$874.00
						Vendor Total: \$874.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04100270 8/5/2015	234.641.400.103.440.448	\$24.00
					Check #: 51179	
						PO/InvoiceTotal: \$24.00
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04114323 7/25/2015	100.521.400.500.000.000	\$10.00
					Check #: 51179	
						PO/InvoiceTotal: \$10.00
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04121533 8/6/2015	238.621.400.401.500.528	\$8.00
					Check #: 51179	
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$42.00
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUXOR TABLET COMPUTER CHARGING STATION CART		28	56467	845274 8/5/2015	245.663.400.001.000.000	\$13,412.00
Check #: 51180						
PO/InvoiceTotal:						\$13,412.00
Vendor Total:						\$13,412.00
TURNING TECHNOLOGIES, LLC	110406					
Check Group:						
I360 3.0 NXT CLASSROOM BUNDLE NO MOBI. SEE ATTACHED QUOTE.		1	56541	635443 8/5/2015	254.621.400.492.870.000	\$1,712.00
Check #: 51181						
PO/InvoiceTotal:						\$1,712.00
Vendor Total:						\$1,712.00
TWIN FALLS COUNTY EXTENSION	004782					
Check Group:						
Plastic PLANO Stow-away boxes for LEGO EV3s		36	56879	2745 8/7/2015	289.621.400.101.000.000	\$244.44
TuffTainer Storage Bins for LEGO EV3's		12	56879	2745 8/7/2015	289.621.400.101.000.000	\$71.88
LEGO WeDo Plastic PLANO container boxes		12	56879	2745 8/7/2015	289.621.400.101.000.000	\$137.88
12 Crates for LEGO EV3 storage		12	56879	2745 8/7/2015	289.621.400.101.000.000	\$47.64
STEM Camp: Electrical Rockets		15	56879	2745 8/7/2015	289.621.400.101.000.000	\$150.00
2015 First LEGO League Field Setup Kit		1	56879	2745 8/7/2015	289.621.400.101.000.000	\$87.50
LEGO EV3s: Master "Parts" Guide: color copies (2-sided, 48 pages)		96	56879	2745 8/7/2015	289.621.400.101.000.000	\$16.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO WeDo Kits: Master "Parts" Guide (single-sided)		12	56879	2745 8/7/2015	289.621.400.101.000.000	\$2.04
LEGO EV3 & WeDo Kits: Parts Master Sheet lamination (8.5 x 14in. sheets)		280	56879	2745 8/7/2015	289.621.400.101.000.000	\$14.00
Check #: 51182						
PO/InvoiceTotal:						\$771.70
Check Group:						
21stCCLC Robotics Program: First LEGO League Team Registration for 2015-2016		1	56880	272 8/7/2015	289.621.300.101.179.000	\$225.00
Check #: 51182						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$996.70
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	545131 7/25/2015	100.661.336.001.390.000	\$6.39
GARBAGE		1	0	545156 7/25/2015	100.661.336.001.390.000	\$13.85
GARBAGE		1	0	545274 7/25/2015	100.661.336.001.390.000	\$17.40
GARBAGE		1	0	545852 7/25/2015	100.661.336.001.390.000	\$5.68
GARBAGE		1	0	545867 7/25/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	545987 7/25/2015	100.661.336.001.390.000	\$20.59
GARBAGE		1	0	546186 7/25/2015	100.661.336.001.390.000	\$55.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	546210 7/25/2015	100.661.336.001.390.000	\$25.56
GARBAGE		1	0	546230 7/25/2015	100.661.336.001.390.000	\$71.36
GARBAGE		1	0	546291 7/25/2015	100.661.336.001.390.000	\$45.80
GARBAGE		1	0	546299 7/25/2015	100.661.336.001.390.000	\$55.03
GARBAGE		1	0	546313 7/25/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	546752 7/25/2015	100.661.336.001.390.000	\$6.04
GARBAGE		1	0	547068 8/5/2015	100.661.336.001.390.000	\$18.11
GARBAGE		1	0	547219 8/5/2015	100.661.336.001.390.000	\$6.04
GARBAGE		1	0	547747 8/5/2015	100.661.336.001.390.000	\$17.75
GARBAGE		1	0	547759 8/5/2015	100.661.336.001.390.000	\$14.20
GARBAGE		1	0	548318 8/5/2015	100.661.336.001.390.000	\$11.01
GARBAGE		1	0	548345 8/5/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	548528 8/5/2015	100.661.336.001.390.000	\$5.00

Check #: 51183

PO/InvoiceTotal:	<u>                    </u>	\$409.84
Vendor Total:	<u>                    </u>	\$409.84

TWIN FALLS COUNTY....

004782

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2015 - JUNE 2016)		1	56548	AUG 2015 8/6/2015	191.661.330.916.390.000	\$100.00
					Check #: 51184	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TWIN FALLS GLASS, LLC	000679					
Check Group:						
Miscellaneous window supplies.		1	56454	11539 7/25/2015	420.664.416.600.000.000	\$32.00
					Check #: 51185	
						PO/InvoiceTotal: \$32.00
						Vendor Total: \$32.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
SUPPLIES & MATERIALS		1	0	001-PASSES 8/5/2015	100.631.400.000.000.000	\$455.00
					Check #: 51186	
Check Group: A						
CASH ON HAND		1	0	GATE 2015 8/5/2015	237.111.030.000.000.000	\$1,500.00
					Check #: 51187	
						PO/InvoiceTotal: \$1,955.00
						Vendor Total: \$1,955.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
IDAHO STATE TAX COMMISSION/JUNE2015 SALES TAX		1	56783	2510 THRU 20514 8/5/2015	237.531.300.301.620.623	\$1.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION/JUNE2015 SALES TAX		1	56783	2510 THRU 20514 8/5/2015	237.531.300.301.200.585	\$0.72
IDAHO STATE TAX COMMISSION/JUNE2015 SALES TAX		1	56783	2510 THRU 20514 8/5/2015	237.621.300.301.996.996	\$2,478.20
MIKE FEDERICO/PHONE		1	56783	2510 THRU 20514 8/5/2015	237.531.300.301.200.200	\$70.00
Check #: 51188						
PO/InvoiceTotal:						\$2,550.12
Vendor Total:						\$2,550.12
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
CATERING FOR 38 - ASSORTED SANDWICHES, CHIPS AND DRINKS AT \$9.00 EACH - DELIVERED AT 11:45 A.M. AUGUST 4TH		1	56733	08042015-2-5  8/10/2015	100.632.300.001.440.000	\$342.00
DELIVERY/TIP		1	56733	08042015-2-5 8/10/2015	100.632.300.001.440.000	\$30.00
Check #: 51189						
PO/InvoiceTotal:						\$372.00
Vendor Total:						\$372.00
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1688 8/10/2015	100.631.400.000.000.000	\$39.53
SUPPLIES & MATERIALS		1	0	1689 8/10/2015	100.632.400.001.440.000	\$170.86
SUPPLIES & MATERIALS		1	0	1690 8/10/2015	100.632.400.001.440.000	\$76.28
SUPPLIES & MATERIALS		1	0	1691 8/10/2015	100.631.400.000.000.000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51190						
						PO/InvoiceTotal: <u>\$306.67</u>
						Vendor Total: <u>\$306.67</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1 0		JULY 2015 8/10/2015	100.632.380.001.440.441	\$399.99
TRAVEL EXPENSE		1 0		JULY 2015 8/10/2015	100.632.380.001.440.000	\$249.98
Check #: 51191						
						PO/InvoiceTotal: <u>\$649.97</u>
						Vendor Total: <u>\$649.97</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		JULY 2015 8/5/2015	100.621.300.202.699.000	\$0.49
PURCHASED SERVICES		1 0		JULY 2015 8/5/2015	100.621.300.201.699.000	\$0.49
PURCHASED SERVICES		1 0		JULY 2015 8/5/2015	191.621.300.492.699.000	\$5.34
PURCHASED SERVICES		1 0		JULY 2015 8/5/2015	100.621.300.109.699.000	\$20.86
PURCHASED SERVICES		1 0		JULY 2015 8/5/2015	100.621.300.106.699.000	\$26.19
PURCHASED SERVICES		1 0		JULY 2015 8/5/2015	100.621.300.104.699.000	\$1.46
PURCHASED SERVICES		1 0		JULY 2015 8/5/2015	100.621.300.110.699.000	\$34.44
POSTAGE		1 0		JULY 2015 8/5/2015	253.611.395.106.000.000	\$15.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JULY 2015 8/5/2015	100.621.300.401.699.000	\$4.39
POSTAGE		1	0	JULY 2015 8/5/2015	100.632.395.001.440.000	\$2,390.82
Check #: 51192						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
UNITED OIL	001813					
Check Group:						
FUEL FOR MOWERS		1	56485	10415 7/25/2015	420.665.420.600.000.000	\$781.50
Check #: 51193						
PO/InvoiceTotal:						\$781.50
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	56486	801050 7/25/2015	420.683.420.600.000.000	\$583.90
FUEL FOR MAINTENANCE VEHICLES		1	56486	802258 7/25/2015	420.683.420.600.000.000	\$312.70
FUEL FOR MAINTENANCE VEHICLES		1	56486	802291 8/5/2015	420.683.420.600.000.000	\$301.39
FUEL FOR MAINTENANCE VEHICLES		1	56486	802788 8/5/2015	420.683.420.600.000.000	\$431.10
Check #: 51193						
PO/InvoiceTotal:						\$1,629.09
Vendor Total:						\$2,410.59
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	139252 8/6/2015	241.515.300.301.000.000	\$32.32
Check #: 51194						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.32
						Vendor Total: \$32.32
US BANK						
Check Group:						
TRAVEL EXPENSE		1	0	52502 8/5/2015	100.621.380.001.260.263	\$109.51
						Check #: 51195
						PO/InvoiceTotal: \$109.51
Check Group:						
FRAMEWORK FOR TEACHING EVALUATION INSTRUMENT BY CHARLOTTE DANIELSON (PAID BY DISTRICT CREDIT CARD TO AMAZON)		10	56334	96180 8/5/2015	100.621.400.001.260.262	\$180.00
FRAMEWORK FOR TEACHING EVALUATION INSTRUMENT BY CHARLOTTE DANIELSON (PAID BY DISTRICT CREDIT CARD TO AMAZON)		10	56334	96180 8/5/2015	100.621.400.001.260.263	\$180.00
SHIPPING		0.4998	56334	96180 8/5/2015	100.621.400.001.260.262	\$11.89
SHIPPING		0.5002	56334	96180 8/5/2015	100.621.400.001.260.263	\$11.90
						Check #: 51195
						PO/InvoiceTotal: \$383.79
Check Group:						
GOOGLE DRIVE & DOCS IN 30 MINUTES, 2ND EDITION: THE UNOFFICIAL GUIDE TO THE NEW GOOGLE DRIVE, DOCS, SHEETS & SLIDES; AUTHOR: IAN LAMONT PAPERBACK (PAID TO AMAZON USING DISTRICT CREDIT CARD)		1	56615	54936 8/5/2015	100.621.400.001.260.263	\$9.99
50 THINGS YOU CAN DO WITH GOOGLE CLASSROOM; AUTHOR: ALICE KEELER PAPERBACK (PAID TO AMAZON USING DISTRICT CREDIT CARD)		1	56615	54936 8/5/2015	100.621.400.001.260.263	\$20.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERING GOOGLE DRIVE AND DOCS WITH TIPS; AUTHOR: SAQIB KHAN PAPERBACK (PAID TO AMAZON USING DISTRICT CREDIT CARD)		1	56615	54936 8/5/2015	100.621.400.001.260.263	\$8.91
SHIPPING		1	56615	54936 8/5/2015	100.621.400.001.260.263	\$9.96
Check #: 51195						
PO/InvoiceTotal:						\$49.76
Vendor Total:						\$543.06
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
STAR TECH UNIVERSAL USB 3.0 LAPTOP DOCKING STATION DUAL VIDEO HDMI DVI W/AUDIO ETHERNET--GIGE		1	56356	465208 7/25/2015	100.632.400.001.440.445	\$109.00
WINDOWS 8.1 PRO PACK		1	56356	465208 7/25/2015	100.632.400.001.440.445	\$95.00
STAR TECH SUPER SPEED USB 3.0 CABLE A TO B		1	56356	465208 7/25/2015	100.632.400.001.440.445	\$7.00
ASUS ZENBOOK ULTRABOOK		1	56356	465346 7/25/2015	100.632.480.001.440.445	\$881.00
Check #: 51196						
PO/InvoiceTotal:						\$1,092.00
Check Group:						
HP LASER JET PRO 400 MFP M425DN PRINTER		1	56437	465815 7/25/2015	100.621.400.110.699.000	\$478.00
Check #: 51196						
PO/InvoiceTotal:						\$478.00
Check Group:						
ANTHRO YES CHARGING CART		2	56438	466213 8/5/2015	234.641.480.110.440.448	\$2,709.18
Check #: 51196						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,709.18
Check Group:						
SAMSUNG GALAXY TAB A TABLET		8	56439	465586 7/25/2015	234.641.400.110.440.448	\$1,808.00
						Check #: 51196
						PO/InvoiceTotal: \$1,808.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		540	56452	465615 7/25/2015	245.663.400.001.000.000	\$13,500.00
						Check #: 51196
						PO/InvoiceTotal: \$13,500.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE		60	56469	466050 7/25/2015	234.641.400.110.440.448	\$1,500.00
						Check #: 51196
						PO/InvoiceTotal: \$1,500.00
Check Group:						
KINGSTON DDR3-4GB DIMM 240-PIN		2	56547	466210 7/25/2015	100.631.400.000.000.000	\$48.00
						Check #: 51196
						PO/InvoiceTotal: \$48.00
Check Group:						
TONER CARTRIDGE FOR HP LASERJET 500 COLOR M551 HP507A-CE400A BLACK		1	56641	466751 8/5/2015	100.632.400.001.440.441	\$122.00
HP507A-CE401A CYAN		1	56641	466751 8/5/2015	100.632.400.001.440.441	\$182.00
HP507A-CE401 YELLOW TONER CARTRIDGE		1	56641	466751 8/5/2015	100.632.400.001.440.441	\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP507A-CE403A MAGENTA TONER CARTRIDGE		1	56641	466751 8/5/2015	100.632.400.001.440.441	\$187.00
					Check #: 51196	
						PO/InvoiceTotal: \$673.00
						Vendor Total: \$21,808.18
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	3420548200001/0 7-15 8/5/2015	191.661.337.916.390.000	\$30.60
TELEPHONE SERVICE		1	0	57246876000001/ 07-15 8/5/2015	100.661.337.110.390.000	\$82.86
TELEPHONE SERVICE		1	0	74205383800001/ 07-15 8/5/2015	100.661.337.600.390.000	\$702.22
TELEPHONE SERVICE		1	0	77054940400001/ 07-15 8/5/2015	100.661.337.110.390.000	\$110.95
TELEPHONE SERVICE		1	0	77054940400005/ 07-15 8/5/2015	100.661.337.110.390.000	\$52.87
					Check #: 51197	
						PO/InvoiceTotal: \$979.50
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 07-15 8/5/2015	100.651.300.001.000.000	\$40.01
					Check #: 51197	
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service for iPad Air		1	56831	77054940400003/ 07-15 8/5/2015	100.632.300.001.440.451	\$41.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51197						
						PO/InvoiceTotal: \$41.36
Check Group:						
IPAD AIR 2 16GB GRAY		1	56832	9420732350001/0 7-15 8/5/2015	100.621.480.001.260.262	\$529.99
INTERNET SERVICE - FIRST MONTH		1	56832	9420732350001/0 7-15 8/5/2015	100.621.300.001.260.262	\$53.36
Check #: 51197						
						PO/InvoiceTotal: \$583.35
						Vendor Total: \$1,644.22
VIRCO, INC.	003395					
Check Group:						
VIRCO STUDENT DESK, 751 SERIES, 4-LEG, LIFT LID, METAL BOOK BOX, 18" X 24" X 5/8" HARD PLASTIC TOP (FUSION MAPLE), STEEL FRAME, 22"-30" ADJUSTABLE HEIGHT, NYLON-BASE SWIVEL GLIDES		28	56316	91633191  8/5/2015	420.810.400.104.000.000	\$2,672.32
Check #: 51198						
						PO/InvoiceTotal: \$2,672.32
						Vendor Total: \$2,672.32
WEATHERFORD, ROBYN						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE POWERSCHOOL CONFERENCE ON JULY 27-AUG. 1, 2015		1	56450	NV/08-01-15  8/5/2015	100.641.380.401.440.448	\$264.94
Check #: 51199						
						PO/InvoiceTotal: \$264.94
						Vendor Total: \$264.94
WELCOME RAMP SYSTEMS, INC.	009381					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 EA. 5' X 6' PLATFORM, 2 EA. 24' RAMPS (MUSIC ROOM)		1	56331	4093 7/25/2015	420.810.540.101.000.000	\$8,324.57
5' X 5' PLATFORM W/14' RAMP (COMPUTER ROOM)		1	56331	4093 7/25/2015	420.810.540.101.000.000	\$2,819.98
SHIPPING		1	56331	4093 7/25/2015	420.810.540.101.000.000	\$1,570.00
Check #: 51200						
						PO/InvoiceTotal: <u>\$12,714.55</u>
Check Group:						
6' ET RAMP W/RAILS, 2 EA. THREADED FEET, 2 EA. ET LEGS, 2 EA. SPEED 90'S, 1 EA. 12" PIPE, 1 EA. OFFSET FLATBAR		1	56332	4094 7/25/2015	420.811.540.101.000.000	\$1,118.00
Check #: 51200						
						PO/InvoiceTotal: <u>\$1,118.00</u>
Check Group:						
10' X 5' DOOR PLATFORM, 5' X 5' RAMP PLATFORM W/20' RAMP		1	56448	4092 7/25/2015	420.664.540.600.000.000	\$4,298.00
SHIPPING		1	56448	4092 7/25/2015	420.664.540.600.000.000	\$676.00
Check #: 51200						
						PO/InvoiceTotal: <u>\$4,974.00</u>
						Vendor Total: <u>\$18,806.55</u>
WENDELL SCHOOL DISTRICT #232	001520					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS TO ATTEND THE IDAHO SUMMER INSTITUTE OF BEST PRACTICES IN WENDELL ON JULY 22-23, 2015 FOR: BRIANA RIETH, KIMBERLY COLEMAN, TERRI MOORE, JULIE OSBORN, SHAWNA MURRI, JENNIFER HARWICK, SHELI IRISH, MISTY OLSON-ROCHE, SANDY PAUL, JANA SATO, VICKI HARDER, KARLA LUCAS, DEANNE STANSELL, MICKEY COMBS, GAELENE MUELLER, VICKI GARRETT, KRISTA VINING, HILLARY WILLIAMS, SUMMER DOWNING, LARK GILLETTE, JENNIFER SALINAS, TRACIE JONES, EVA FILAS, KAMMIE GILLETTE, MARY RIOS AND MEGAN ASHENBRENER		26	56307	B.PRACTICES 15D 7/25/2015	100.621.380.001.260.262	\$2,600.00
ADDITIONAL ONE TO ATTEND SUMMER INSTITUTE: MICHELLE REINKE		1	56307	B.PRACTICES 15D 7/25/2015	100.621.380.001.260.262	\$100.00
					Check #: 51201	
						PO/InvoiceTotal: \$2,700.00
Check Group:						
REGISTRATIONS TO ATTEND THE IDAHO SUMMER INSTITUTE OF BEST PRACTICES IN WENDELL ON JULY 22-23, 2015 FOR: JIM BROWN, RUSS BURNUM, REBECCA ROBBINS, LAURIE HALL, RUTH HUBSMITH, WENDIE MUNOZ, BRENDA REICHENBACH, GORDON SORENSEN, CINDY ENGLISH, JENNIFER MILLER AND BLAINE CAMPBELL		11	56308	B.PRACTICES 15E 7/25/2015	100.621.380.001.260.263	\$1,100.00
ADDITIONAL ONES THAT ATTENDED SUMMER INSTITUTE: KAMI HALL, KATHLEEN LAUDA, CRYSTAL TAYLOR, PEGGY CARR, PAT PACHECO		5	56308	B.PRACTICES 15E 7/25/2015	100.621.380.001.260.262	\$500.00
					Check #: 51201	
						PO/InvoiceTotal: \$1,600.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS TO ATTEND THE SUMMER INSTITUTE OF BEST PRACTICES IN WENDELL FOR: CHANCIE KIRK--LINCOLN, ANGIE GILBERT--MORNINGSIDE, SHELLY LEBLANC--BICKEL, KRISTEN RUSSELL--OREGON TRAIL		4	56459	B.PRACTICES 15A  7/25/2015	100.621.380.001.260.262	\$400.00
Check #: 51201						
Check Group:						
REGISTRATIONS TO ATTEND THE SUMMER INSTITUTE OF BEST PRACTICES IN WENDELL FOR: JERALD FORSTER--TFHS, GARY SHOWERS--TFHS, JOSIE JUILLARD--ROBERT STUART, VICCI ARCHER, DEBBY BLAY, SUE WADE		6	56460	B.PRACTICES 15B  7/25/2015	100.621.380.001.260.263	\$600.00
Check #: 51201						
Check Group:						
SUMMER INSTITUTE OF BEST PRACTICES - PETE HURST		1	56661	B.PRACTICES 15C 7/25/2015	100.621.380.001.260.263	\$100.00
Check #: 51201						
Check Group:						
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group:						
RECHARGE FIRE EXTINGUISHER		1	56574	009185 8/5/2015	420.664.300.600.000.000	\$31.00
Check #: 51202						
Check Group:						
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
Vendor Total:						\$5,400.00
PO/InvoiceTotal:						\$400.00
PO/InvoiceTotal:						\$600.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$31.00
Vendor Total:						\$31.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONT TRANS		1	0	AUG 2015 8/7/2015	100.681.340.000.000.000	\$123,440.00
CONT TRANS		1	0	JULY 2015 8/7/2015	100.681.340.000.000.000	\$123,440.00
Check Group: AA					Check #: 51203	
CONT TRANS		1	0	SEPT 2015 8/7/2015	100.681.340.000.000.000	\$123,440.00
					Check #: 51204	
					PO/InvoiceTotal:	\$370,320.00
					Vendor Total:	\$370,320.00
WESTERN STATES EQUIPMENT CO.	006073					
Check Group:						
BACK HOE RENTAL		1	56654	MR6401013242 8/5/2015	420.664.321.600.000.000	\$303.00
					Check #: 51205	
					PO/InvoiceTotal:	\$303.00
					Vendor Total:	\$303.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	459151 8/5/2015	100.661.336.001.390.000	\$3,616.75
GARBAGE		1	0	459151 8/5/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	459151 8/5/2015	191.661.336.492.390.000	\$66.79
					Check #: 51206	
					PO/InvoiceTotal:	\$3,772.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	461437 8/5/2015	410.810.300.301.000.000	\$90.00
					Check #: 51206	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$3,862.60
WHITE CLOUD COMMUNICATION, INC. Check Group:	007379					
TELEPHONE SERVICE		1	0	82253 8/6/2015	100.661.337.001.390.000	\$20.00
					Check #: 51207	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
WILSON-BATES Check Group:	006779					
REFRIGERATORS (ON ROTATION)		3	56404	9-73216 8/5/2015	100.515.400.301.090.000	\$300.00
RANGES (ON ROTATION)		0.6	56404	9-73216 8/5/2015	100.515.400.301.090.000	\$60.00
RANGES (ON ROTATION)		5.4	56404	9-73216 8/5/2015	100.515.400.301.090.092	\$540.00
FRONT LOAD WASHER (ON ROTATION)		1	56404	9-73216 8/5/2015	100.515.400.301.090.092	\$150.00
FRONT LOAD DRYER (ON ROTATION)		1	56404	9-73216 8/5/2015	100.515.400.301.090.092	\$150.00
					Check #: 51208	
						PO/InvoiceTotal: \$1,200.00
REFRIGERATORS (ON ROTATION)		3	56471	9-73214 8/5/2015	100.515.400.401.090.000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC RANGES ( ON ROTATION)		2	56471	9-73214 8/5/2015	100.515.400.401.090.000	\$200.00
FRONT LOAD WASHER (ON ROTATION)		1	56471	9-73214 8/5/2015	100.515.400.401.090.000	\$150.00
FRONT LOAD DRYER (ON ROTATION)		1	56471	9-73214 8/5/2015	100.515.400.401.090.000	\$150.00
Check #: 51208						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$2,000.00</u>
WYOMING WOOD FLOORS, LLC	120812					
Check Group:						
SAND GYM AND BALCONIES AND SEAL WITH TWO COATS OIL MODIFIED GYM FLOOR SEALER. PAINT ONE BLACK BB COURT, 1 GREY VB COURT, AND ONE EXERCISE GRID ON BALCONY. FINISH WITH 2 COATS OIL MODIFIED GYM FLOOR FINISH. (AS PER ESTIMATE)		1	56620	161 8/5/2015	420.810.540.201.200.000	\$16,443.00
CHANGE ORDER: SAND 560 SQ. FT. OF FLOOR AT THE END OF THE BALCONIES @ \$2.30 SQ. FT.		1	56620	161 8/5/2015	420.810.540.201.200.000	\$1,288.00
Check #: 51209						
						PO/InvoiceTotal: <u>\$17,731.00</u>
						Vendor Total: <u>\$17,731.00</u>
						Grand Total: <u>\$6,067,026.56</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
PURCHASED SERVICES		1	0	76257 8/6/2015	290.710.300.001.000.000	\$260.00
					Check #: 50985	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	56690	1487306 7/31/2015	290.710.451.001.000.000	\$89.25
					Check #: 50986	
						PO/InvoiceTotal: \$89.25
						Vendor Total: \$89.25
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	56524	LBOI1287279 7/15/2015	290.710.300.106.000.000	\$14.62
LAUNDRY LINCOLN		1	56524	lboi1287283 7/15/2015	290.710.300.102.000.000	\$16.30
LAUNDRY ROBERT STUART		1	56524	LBOI1287284 7/15/2015	290.710.300.201.000.000	\$35.11
LAUNDRY CANYON RIDGE		1	56524	LBOI1287285 7/15/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	56524	LBOI1287357 7/15/2015	290.710.300.202.000.000	\$22.01
					Check #: 50987	
						PO/InvoiceTotal: \$99.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OREGON TRAIL		1	56622	LBOI1289445 7/21/2015	290.710.300.106.000.000	\$14.62
LAUNDRY LINCOLN		1	56622	LBOI1289449 7/21/2015	290.710.300.102.000.000	\$16.30
LAUNDRY ROBERT STUART		1	56622	LBOI1289450 7/21/2015	290.710.300.201.000.000	\$35.11
LAUNDRY CANYON RIDGE		1	56622	LBOI1289451 7/21/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	56622	LBOI1289534 7/21/2015	290.710.300.202.000.000	\$22.01
Check #: 50987						
						PO/InvoiceTotal: <u>                    </u> \$99.97
Check Group:						
LAUNDRY OREGON TRAIL		1	56689	LBOI1291632 7/31/2015	290.710.300.106.000.000	\$14.62
LAUNDRY LINCOLN		1	56689	LBOI1291636 7/31/2015	290.710.300.102.000.000	\$16.30
LAUNDRY ROBERT STUART		1	56689	LBOI1291637 7/31/2015	290.710.300.201.000.000	\$35.11
LAUNDRY CANYON RIDGE		1	56689	LBOI1291638 7/31/2015	290.710.300.401.000.000	\$11.93
LAUNDRY OLEARY		1	56689	LBOI1291710 7/31/2015	290.710.300.202.000.000	\$22.01
Check #: 50987						
						PO/InvoiceTotal: <u>                    </u> \$99.97
Check Group:						
OREGON TRAIL LAUNDRY		1	56759	LBOL1293833 8/3/2015	290.710.300.106.000.000	\$14.62
LINCOLN LAUNDRY		1	56759	LBOL1293837 8/3/2015	290.710.300.102.000.000	\$16.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART LAUNDRY		1	56759	LBOL1293838 8/3/2015	290.710.300.201.000.000	\$35.11
CANYON RIDGE LAUNDRY		1	56759	LBOL1293839 8/3/2015	290.710.300.401.000.000	\$11.93
o'IEARY IAUNDRY		1	56759	LBOL1293920 8/3/2015	290.710.300.202.000.000	\$22.01
					Check #: 50987	
						PO/InvoiceTotal: <u>\$99.97</u>
						Vendor Total: <u>\$399.88</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES		1	56760	0000162699 8/3/2015	290.710.400.202.000.000	\$264.96
					Check #: 50988	
						PO/InvoiceTotal: <u>\$264.96</u>
						Vendor Total: <u>\$264.96</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
SUPPLIES & MATERIALS		1	0	61631 8/5/2015	290.710.400.001.000.000	\$260.50
					Check #: 50989	
						PO/InvoiceTotal: <u>\$260.50</u>
						Vendor Total: <u>\$260.50</u>
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	V223246 8/5/2015	290.661.337.001.390.000	\$297.05
					Check #: 50990	
						PO/InvoiceTotal: <u>\$297.05</u>
						Vendor Total: <u>\$297.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES		1	56525	31929 7/15/2015	290.710.400.001.000.000	\$187.59
					Check #: 50991	
						PO/InvoiceTotal: \$187.59
Check Group:						
MISC SUPPLIES OLEARY		1	56623	31989 7/21/2015	290.710.400.202.000.000	\$16.99
					Check #: 50991	
						PO/InvoiceTotal: \$16.99
						Vendor Total: \$204.58
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	56526	560X01029404 7/15/2015	290.710.400.106.000.000	\$10.90
MISC SUPPLIES CANYON RIDGE		1	56526	560X01058502 7/15/2015	290.710.400.401.000.000	\$41.20
					Check #: 50992	
						PO/InvoiceTotal: \$52.10
						Vendor Total: \$52.10
DELL	005993					
Check Group:						
BLACK TONER CARTRIDGE FOR DELLC2660DN/C2665DNF		1	56660	XJR56N185 8/5/2015	290.710.400.001.000.000	\$99.99
MAGENTA TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	56660	XJR56N185 8/5/2015	290.710.400.001.000.000	\$76.99
YELLOW TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	56660	XJR56N185 8/5/2015	290.710.400.001.000.000	\$76.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYAN TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	56660	XJR56N185 8/5/2015	290.710.400.001.000.000	\$76.99
Check #: 50993						
PO/InvoiceTotal:						\$330.96
Check Group:						
BLACK TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	56686	XJR3T1361 8/6/2015	290.710.400.001.000.000	\$98.49
YELLOW TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	56686	XJR3T1361 8/6/2015	290.710.400.001.000.000	\$75.84
CYAN TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	56686	XJR3T1361 8/6/2015	290.710.400.001.000.000	\$75.84
MAGENTA TONER CARTRIDGE FOR DELL C2662DN/C2665DNF		1	56686	XJR3T1361 8/6/2015	290.710.400.001.000.000	\$75.84
Check #: 50993						
PO/InvoiceTotal:						\$326.01
Vendor Total:						\$656.97
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES OLEARY		1	56530	2271690 7/15/2015	290.710.451.202.000.000	\$742.78
FOOD SUPPLIES LINCOLN		1	56530	2271692 7/15/2015	290.710.451.102.000.000	\$144.43
FOOD SUPPLIES OREGON TRAIL		1	56530	2271693 7/15/2015	290.710.451.106.000.000	\$306.74
FOOD SUPPLIES ROBERT STUART		1	56530	2271694 7/15/2015	290.710.451.201.000.000	\$188.53
FOOD SUPPLIES CANYON RIDGE		1	56530	2271695 7/15/2015	290.710.451.401.000.000	\$397.07

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1005

08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50994						
PO/InvoiceTotal:						\$1,779.55
Check Group:						
FOOD SUPPLIES OLEARY		1	56627	2275262 7/21/2015	290.710.451.202.000.000	\$1,226.67
FOOD SUPPLIES OREGON TRAIL		1	56627	2275265 7/21/2015	290.710.451.106.000.000	\$1,081.98
FOOD SUPPLIES LINCOLN		1	56627	2275266 7/21/2015	290.710.451.102.000.000	\$1,263.69
FOOD SUPPLIES ROBERT STUART		1	56627	2275267 7/21/2015	290.710.451.201.000.000	\$608.91
FOOD SUPPLIES CANYON RIDGE		1	56627	2275268 7/21/2015	290.710.451.401.000.000	\$1,147.00
FOOD SUPPLIES CANYON RIDGE		1	56627	22766392 7/21/2015	290.710.451.401.000.000	(\$211.72)
Check #: 50994						
PO/InvoiceTotal:						\$5,116.53
Check Group:						
FOOD SUPPLIES OLEARY		1	56693	2278860 7/31/2015	290.710.451.202.000.000	\$1,020.57
FOOD SUPPLIES LINCOLN		1	56693	2278862 7/31/2015	290.710.451.102.000.000	\$1,306.90
FOOD SUPPLIES OREGON TRAIL		1	56693	2278864 7/31/2015	290.710.451.106.000.000	\$324.63
FOOD SUPPLIES ROBERT STUART		1	56693	2278865 7/31/2015	290.710.451.201.000.000	\$282.15
FOOD SUPPLIES CANYON RIDGE		1	56693	2278866 7/31/2015	290.710.451.401.000.000	\$429.37
Check #: 50994						
PO/InvoiceTotal:						\$3,363.62

Twin Falls School District 411

Voucher Detail Listing

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08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES		1	56764	2282570 8/3/2015	290.710.451.202.000.000	\$1,577.22
FOOD SUPPLIES		1	56764	2282571 8/3/2015	290.710.451.106.000.000	\$196.17
FOOD SUPPLIES		1	56764	2282572 8/3/2015	290.710.451.102.000.000	\$1,911.50
FOOD SUPPLIES		1	56764	2282573 8/3/2015	290.710.451.201.000.000	\$538.58
FOOD SUPPLIES		1	56764	2282574 8/3/2015	290.710.451.401.000.000	\$405.48
FOOD SUPPLIES		1	56764	2285590 8/3/2015	290.710.451.401.000.000	(\$17.82)
					Check #: 50994	
						PO/InvoiceTotal: <u>\$4,611.13</u>
						Vendor Total: <u>\$14,870.83</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	56528	955101-00 7/15/2015	290.710.400.001.000.000	\$93.67
MISC SUPPLIES		1	56528	955963-00 7/15/2015	290.710.400.001.000.000	\$123.70
					Check #: 50995	
						PO/InvoiceTotal: <u>\$217.37</u>
Check Group:						
MISC SUPPLIES		1	56691	958331-00 7/31/2015	290.710.400.001.000.000	\$157.96
					Check #: 50995	
						PO/InvoiceTotal: <u>\$157.96</u>
Check Group:						

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	56761	960195-00 8/3/2015	290.710.400.001.000.000	\$25.62
					Check #: 50995	
						PO/InvoiceTotal: \$25.62
						Vendor Total: \$400.95
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	56535	157439 7/15/2015	290.710.300.001.000.000	\$73.00
					Check #: 50996	
						PO/InvoiceTotal: \$73.00
Check Group:						
PEST CONTROL		1	56767	180046 8/3/2015	290.710.300.109.000.000	\$275.00
					Check #: 50996	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$348.00
HAUSER, JOSEPHINE V						
Check Group:						
MILEAGE HAUSER		1	56695	JULY2015CN 7/31/2015	290.710.300.106.000.000	\$13.20
					Check #: 50997	
						PO/InvoiceTotal: \$13.20
						Vendor Total: \$13.20
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP ELITE DESK 800 G1 COMPUTER		2	56532	56191514 8/3/2015	290.710.480.202.000.000	\$1,144.00

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Voucher Batch Number: 1005

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		2	56532	56209597 8/3/2015	290.710.400.202.000.000	\$330.00
HP LCD SPEAKER BLACK, BLACK		2	56532	56209597 2 8/3/2015	290.710.400.202.000.000	\$32.00
Check #: 50998						
PO/InvoiceTotal:						\$1,506.00
Vendor Total:						\$1,506.00
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES POWER		1	56624	JULY2015CN 7/21/2015	290.661.330.001.390.000	\$714.99
Check #: 50999						
PO/InvoiceTotal:						\$714.99
Vendor Total:						\$714.99
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	56762	122027 8/3/2015	290.710.400.001.000.000	\$4.99
Check #: 51000						
PO/InvoiceTotal:						\$4.99
Vendor Total:						\$4.99
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	AUGUST2015CN 7/21/2015	290.710.320.001.000.000	\$791.00
Check #: 51001						
PO/InvoiceTotal:						\$791.00
Vendor Total:						\$791.00

LUDLOW, VICTORIA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MILEAGE LUDLOW		1	56631	JULY2015CN 7/21/2015	290.710.300.401.000.000	\$8.25
					Check #: 51002	
					PO/InvoiceTotal:	\$8.25
					Vendor Total:	\$8.25
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK OLEARY		1	56531	120601681 7/15/2015	290.710.450.202.000.000	\$94.01
MILK LINCOLN		1	56531	120601683 7/15/2015	290.710.450.102.000.000	\$136.11
MILK OREGON TRAIL		1	56531	120601684OT 7/15/2015	290.710.450.106.000.000	\$121.36
MILK OLEARY		1	56531	120601686 7/15/2015	290.710.450.202.000.000	\$226.92
MILK LINCOLN		1	56531	120601687 7/15/2015	290.710.450.102.000.000	\$150.86
MILK ROBERT STUART		1	56531	120601688 7/15/2015	290.710.450.201.000.000	\$211.33
MILK LINCOLN		1	56531	120601691 7/15/2015	290.710.450.102.000.000	\$90.39
MILK OLEARY		1	56531	120601694OL 7/15/2015	290.710.450.202.000.000	\$181.41
MILK OLEARY		1	56531	120601696OL 7/15/2015	290.710.450.202.000.000	\$121.36
MILK CANYON RIDGE		1	56531	120601698 7/15/2015	290.710.450.401.000.000	\$182.04
MILK ROBERT STUART		1	56531	120601699 7/15/2015	290.710.450.201.000.000	\$241.88



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Voucher Batch Number: 1005

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	56531	120601700 7/15/2015	290.710.450.102.000.000	\$60.68
MILK OREGON TRAIL		1	56531	120601701 7/15/2015	290.710.450.106.000.000	\$196.37
MILK LINCOLN		1	56531	120601702 7/15/2015	290.710.450.102.000.000	\$151.07
MILK OLEARY		1	56531	120601704 7/15/2015	290.710.450.202.000.000	\$241.88
MILK LINCOLN		1	56531	120601705 7/15/2015	290.710.450.102.000.000	\$211.54
MILK CANYON RIDGE		1	56531	120601707 7/15/2015	290.710.450.401.000.000	\$211.54
MILK OLEARY		1	56531	120601708 7/15/2015	290.710.450.202.000.000	\$301.93
MILK LINCOLN		1	56531	120601709 7/15/2015	290.710.450.102.000.000	\$241.67
MILK OLEARY		1	56531	120601710 7/15/2015	290.710.450.202.000.000	\$45.51
MILK CANYON RIDGE		1	56531	120601712 7/15/2015	290.710.450.401.000.000	\$241.88
Check #: 51003						
						PO/InvoiceTotal: <u>\$3,661.74</u>
Check Group:						
MILK LINCOLN		1	56629	120601713 7/21/2015	290.710.450.102.000.000	\$166.45
MILK ROBERT STUART		1	56629	120601715 7/21/2015	290.710.450.201.000.000	\$211.54
MILK OLEARY		1	56629	120601718 7/21/2015	290.710.450.202.000.000	\$226.92
MILK LINCOLN		1	56629	120601719 7/21/2015	290.710.450.102.000.000	\$197.21

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	56629	120601721 7/21/2015	290.710.450.106.000.000	\$197.21
MILK LINCOLN		1	56629	120601722 7/21/2015	290.710.450.102.000.000	\$181.41
MILK OLEARY		1	56629	120601724 7/21/2015	290.710.450.202.000.000	\$151.70
MILK LINCOLN		1	56629	120601726 7/21/2015	290.710.450.102.000.000	\$211.54
MILK ROBERT STUART		1	56629	120601727 7/21/2015	290.710.450.201.000.000	\$272.22
MILK OREGON TRAIL		1	56629	120601728 7/21/2015	290.710.450.106.000.000	\$241.88
MILK OLEARY		1	56629	120601729 7/21/2015	290.710.450.202.000.000	\$241.88
MILK LINCOLN		1	56629	120601730 7/21/2015	290.710.450.102.000.000	\$181.62
MILK CANYON RIDGE		1	56629	120601732 7/21/2015	290.710.450.401.000.000	\$120.73
MILK OLEARY		1	56629	120601733 7/21/2015	290.710.450.202.000.000	\$91.02
Check #: 51003						
						PO/InvoiceTotal: <u>\$2,693.33</u>
Check Group:						
MILK HIGH SCHOOL		1	56694	120601556 7/31/2015	290.710.450.301.000.000	(\$209.40)
MILK PERRINE		1	56694	120601557 7/31/2015	290.710.450.104.000.000	(\$132.07)
MILK LINCOLN		1	56694	120601734 7/31/2015	290.710.450.102.000.000	\$196.79
MILK OLEARY		1	56694	120601736 7/31/2015	290.710.450.202.000.000	\$91.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	56694	120601738 7/31/2015	290.710.450.102.000.000	\$211.75
MILK CANYON RIDGE		1	56694	120601740 7/31/2015	290.710.450.401.000.000	\$182.04
MILK OREGON TRAIL		1	56694	120601741 7/31/2015	290.710.450.106.000.000	\$105.56
MILK LINCOLN		1	56694	120601742 7/31/2015	290.710.450.102.000.000	\$211.54
MILK OLEARY		1	56694	120601744 7/31/2015	290.710.450.202.000.000	\$226.50
MILK LINCOLN		1	56694	120601745 7/31/2015	290.710.450.102.000.000	\$196.58
MILK OLEARY		1	56694	120601747 7/31/2015	290.710.450.202.000.000	\$136.53
MILK CANYON RIDGE		1	56694	120601750 7/31/2015	290.710.450.401.000.000	\$196.58
MILK LINCOLN		1	56694	120601751 7/31/2015	290.710.450.102.000.000	\$166.24
MILK ROBERT STUART		1	56694	120601754 7/31/2015	290.710.450.201.000.000	\$211.54
Check #: 51003						
						PO/InvoiceTotal: <u>                    </u> \$1,791.20
Check Group:						
LINCOLN MILK		1	56765	120601755 8/3/2015	290.710.450.102.000.000	\$181.20
O'LEARY MILK		1	56765	120601757 8/3/2015	290.710.450.202.000.000	\$91.02
ORGON TRAIL MILK		1	56765	120601758 8/3/2015	290.710.450.106.000.000	\$211.75
LINCOLN MILK		1	56765	120601759 8/3/2015	290.710.450.102.000.000	\$181.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE MILK		1	56765	120601761 8/3/2015	290.710.450.401.000.000	\$241.88
O'LEARY MILKMI		1	56765	120601762 8/3/2015	290.710.450.202.000.000	\$195.95
LINCOLN MILK		1	56765	120601763 8/3/2015	290.710.450.102.000.000	\$181.62
OREGON TRAIL MILK		1	56765	120601765 8/3/2015	290.710.450.106.000.000	\$196.58
O'LEARY MILK		1	56765	120601766 8/3/2015	290.710.450.202.000.000	\$226.71
LINCOLN MILK		1	56765	120601767 8/3/2015	290.710.450.102.000.000	\$166.03
O'LEARY MILK		1	56765	120601771 8/3/2015	290.710.450.202.000.000	\$272.43
LINCOLN MILK		1	56765	120601775 8/3/2015	290.710.450.102.000.000	\$105.77
CANYON RIDGE MILK		1	56765	820601690 8/3/2015	290.710.450.401.000.000	\$181.41

Check #: 51003

PO/InvoiceTotal: \$2,433.97

Vendor Total: \$10,580.24

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES		1	56529	5160175 7/15/2015	290.710.451.001.000.000	\$112.70
FOOD SUPPLIES OLEARY		1	56529	5163160 7/15/2015	290.710.451.202.000.000	\$664.03
FOOD SUPPLIES OREGON TRAIL		1	56529	5163162 7/15/2015	290.710.450.106.000.000	\$412.74
FOOD SUPPLIES		1	56529	5163163 7/15/2015	290.710.451.001.000.000	\$1,659.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	56529	5163164 7/15/2015	290.710.451.102.000.000	\$421.39
FOOD SUPPLIES ROBERT STUART		1	56529	5163166 7/15/2015	290.710.451.201.000.000	\$511.64
FOOD SUPPLIES CANYON RIDGE		1	56529	5163167 7/15/2015	290.710.451.401.000.000	\$617.54
FOOD SUPPLIES OREGON TRAIL		1	56529	5173931 7/15/2015	290.710.451.106.000.000	\$163.95
FOOD SUPPLIES CANYON RIDGE		1	56529	5173936 7/15/2015	290.710.451.401.000.000	\$366.88
FOOD SUPPLIES OLEARY		1	56529	5173939 7/15/2015	290.710.451.202.000.000	\$479.61
FOOD SUPPLIES ROBERT STUART		1	56529	5173945 7/15/2015	290.710.451.201.000.000	\$176.64
FOOD SUPPLIES		1	56529	5173951 7/15/2015	290.710.451.001.000.000	\$2,884.80
Check #: 51004						
						PO/InvoiceTotal: <u>\$8,471.82</u>
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	56626	5183250 7/21/2015	290.710.451.201.000.000	\$478.21
FOOD SUPPLIES LINCOLN		1	56626	5183255 7/21/2015	290.710.451.102.000.000	\$1,330.67
FOOD SUPPLIES OREGON TRAIL		1	56626	5183297 7/21/2015	290.710.451.106.000.000	\$412.16
FOOD SUPPLIES CANYON RIDGE		1	56626	5183303 7/21/2015	290.710.451.401.000.000	\$496.11
FOOD SUPPLIES OLEARY		1	56626	5183307 7/21/2015	290.710.451.202.000.000	\$561.40
Check #: 51004						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,278.55
Check Group:						
FOOD SUPPLIES		1	56692	5183254 7/31/2015	290.710.451.001.000.000	\$2,253.20
FOOD SUPPLIES OREGON TRAIL		1	56692	5192550 7/31/2015	290.710.451.106.000.000	\$87.43
FOOD SUPPLIES CANYON RIDGE		1	56692	5192556 7/31/2015	290.710.451.401.000.000	\$256.03
FOOD SUPPLIES OLEARY		1	56692	5192560 7/31/2015	290.710.451.202.000.000	\$444.37
FOOD SUPPLIES ROBERT STUART		1	56692	5192564 7/31/2015	290.710.451.201.000.000	\$320.92
FOOD SUPPLIES		1	56692	5192569 7/31/2015	290.710.451.001.000.000	\$485.47
FOOD SUPPLIES LINCOLN		1	56692	5192570 7/31/2015	290.710.451.102.000.000	\$349.88
						Check #: 51004
						PO/InvoiceTotal: \$4,197.30
Check Group:						
FOOD SUPPLIES		1	56763	5201357 8/3/2015	290.710.451.106.000.000	\$155.61
FOOD SUPPLIES		1	56763	5201365 8/3/2015	290.710.451.202.000.000	\$192.96
FOOD SUPPLIES		1	56763	5201401 8/3/2015	290.710.451.101.000.000	\$610.95
FOOD SUPPLIES		1	56763	5201405 8/3/2015	290.710.451.102.000.000	\$209.90
						Check #: 51004
						PO/InvoiceTotal: \$1,169.42
						Vendor Total: \$17,117.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIELSEN, WENDY KAY						
Check Group:						
MILEAGE NIELSON		1	56534	JULY2015CN 7/15/2015	290.710.300.401.000.000	\$5.50
					Check #: 51005	
					PO/InvoiceTotal:	\$5.50
					Vendor Total:	\$5.50
NORTHWEST DISTRIBUTION						
Check Group:						
FOOD SUPPLIES	000223	1	56527	SI0362415 7/15/2015	290.710.451.001.000.000	\$15,487.40
					Check #: 51006	
					PO/InvoiceTotal:	\$15,487.40
					Vendor Total:	\$15,487.40
POSELEY, JESSE S						
Check Group:						
MILEAGE POSELEY		1	56634	JULY2015CN 7/21/2015	290.710.300.001.000.000	\$13.75
					Check #: 51007	
					PO/InvoiceTotal:	\$13.75
					Vendor Total:	\$13.75
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	56630	JULY2015CN 7/21/2015	290.710.300.001.000.000	\$248.05
					Check #: 51008	
					PO/InvoiceTotal:	\$248.05
					Vendor Total:	\$248.05
ROCK CREEK REFRIGERATION						
Check Group:						
	111220					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	4666 8/4/2015	290.710.300.201.000.000	\$231.00
PURCHASED SERVICES		1	0	5370 8/4/2015	290.710.300.202.000.000	\$87.00
Check #: 51009						
PO/InvoiceTotal:						\$318.00
Check Group:						
MISC REPAIRS LINCOLN		1	56633	5273 7/21/2015	290.710.300.102.000.000	\$159.00
Check #: 51009						
PO/InvoiceTotal:						\$159.00
Check Group:						
REPAIRS LINCOLN		1	56766	5209 8/3/2015	290.710.300.102.000.000	\$398.00
REPAIRS LINCOLN		1	56766	5343 8/3/2015	290.710.300.102.000.000	\$225.23
REPAIRS PERRINE		1	56766	5615 8/3/2015	290.710.300.104.000.000	\$159.00
Check #: 51009						
PO/InvoiceTotal:						\$782.23
Vendor Total:						\$1,259.23
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	56632	17400 7/21/2015	290.710.300.001.000.000	\$642.50
Check #: 51010						
PO/InvoiceTotal:						\$642.50
Vendor Total:						\$642.50
SPRINT	007771					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1005 08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES		1	56533	JULY2015CN 7/15/2015	290.661.337.001.390.000	\$86.78
					Check #: 51011	
						PO/InvoiceTotal: \$86.78
						Vendor Total: \$86.78
STATE TAX COMMISSION	000801					
Check Group:						
CHILD NUTR-NON REIMBURSABLE		1	0	JULYFS2015 8/3/2015	290.416.200.000.000.000	\$9.09
					Check #: 51012	
						PO/InvoiceTotal: \$9.09
						Vendor Total: \$9.09
TIMES NEWS	000671					
Check Group:						
MISC SERVICES AD		1	56625	1542 7/21/2015	290.710.300.001.000.000	\$85.82
					Check #: 51013	
						PO/InvoiceTotal: \$85.82
						Vendor Total: \$85.82
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
PURCHASED SERVICES		1	0	V685726 8/5/2015	290.710.300.001.000.000	\$351.12
					Check #: 51014	
						PO/InvoiceTotal: \$351.12
						Vendor Total: \$351.12
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	56628	802259 7/21/2015	290.710.400.001.000.000	\$71.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1005 08/10/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 51015

PO/InvoiceTotal:	\$71.22
Vendor Total:	\$71.22
Grand Total:	\$67,101.29

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008 08/19/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
OTHER LOCAL		1 0		OLMS BAND 2015 8/19/2015	100.419.900.000.000.000	\$50.00
OTHER LOCAL		1 0		OLMS CHOIR-2015 8/19/2015	100.419.900.000.000.000	\$100.00
				Check #: 51210		
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
SCHOLASTIC BOOK FAIRS	005184					
Check Group:						
OTHER LOCAL		1 0		W3388724BF-RE P CK 8/19/2015	100.419.900.000.000.000	\$2,944.33
				Check #: 51211		
						PO/InvoiceTotal: \$2,944.33
						Vendor Total: \$2,944.33
STANLEY, LAURIE L						
Check Group:						
OTHER LOCAL		1 0		PRAXIS/051115 8/19/2015	100.419.900.000.000.000	\$150.00
				Check #: 51212		
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
						Grand Total: \$3,244.33

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTE	111007					
Check Group:						
ACTE ADMINISTRATIVE DIVISION; MEMBERSHIP DUES		1	57017	449115-ERICKSO N 2015 8/22/2015	100.632.391.001.440.444	\$80.00
ID-CAREER AND TECHNICAL EDUCATORS OF IDAHO		1	57017	449115-ERICKSO N 2015 8/22/2015	100.632.391.001.440.444	\$20.00
Check #: 51272						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ALEXANDER, LARISA						
Check Group:						
TUITION		1	0	IDLA REFUND/ETHAN 8/22/2015	100.621.370.001.289.000	\$75.00
Check #: 51273						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
ALLRED, CLARA ANN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 5-7, 2015		1	56967	BOISE/08-07-15 8/22/2015	257.521.380.001.000.000	\$223.09
Check #: 51274						
PO/InvoiceTotal:						\$223.09
Vendor Total:						\$223.09
AMERICAN STRING TEACHERS ASSOCIATION	009127					
Check Group:						
MEMBERSHIP RENEWAL		1	57159	HOWARD 11493-2016 8/22/2015	237.515.300.301.120.122	\$111.00
Check #: 51275						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$111.00
						Vendor Total: \$111.00
BLIP PRINTERS	001155					
Check Group:						
Strategic Plan & Our Vision 20 ea. Foam Core Posters 11"x17"		1	56883	139111 8/22/2015	100.631.400.000.440.449	\$279.50
						Check #: 51276
						PO/InvoiceTotal: \$279.50
						Vendor Total: \$279.50
BOB FIRMAN XC INVITATIONAL	008122					
Check Group:						
XC ENTRY FEE		1	57034	CRHS-2015-2016 8/22/2015	100.682.300.401.200.000	\$100.00
						Check #: 51277
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
BREWER, MICHELLE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASA CONFERENCE ON AUG. 4-7, 2015		1	56908	BOISE/08-07-15 8/22/2015	100.641.380.103.440.448	\$195.30
						Check #: 51278
						PO/InvoiceTotal: \$195.30
						Vendor Total: \$195.30
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement to Jim Brown for purchasing Summer Institute Working Staff Lunch purchased from SubWay 8/13/2015. Check number 1217		1	57038	1217 8/22/2015	231.621.400.492.170.173	\$12.99
						Check #: 51279

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$12.99
Working Staff Lunch from La Casita (paid with check number 1218)		1	57054	1218 8/22/2015	231.621.400.492.170.173	\$63.00
						Check #: 51279
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$63.00
Working staff lunch purchased from Burnt Lemon Grill (paid with check number 1219.)		1	57074	1219 8/22/2015	231.621.400.492.170.173	\$105.58
						Check #: 51279
						PO/InvoiceTotal: <u>          </u>
						\$105.58
						Vendor Total: <u>          </u>
						\$181.57
BUILD A SIGN						
Check Group:						
Sandwich Board - blank		10	56737	59816 8/22/2015	100.621.400.106.699.000	\$659.90
						Check #: 51280
						PO/InvoiceTotal: <u>          </u>
						\$659.90
						Vendor Total: <u>          </u>
						\$659.90
BURCH, KERRIANNE						
Check Group:						
TUITION		1	0	IDLA REFUND/BRET 8/22/2015	100.621.370.001.289.000	\$150.00
						Check #: 51281
						PO/InvoiceTotal: <u>          </u>
						\$150.00
						Vendor Total: <u>          </u>
						\$150.00
CABLE ONE.	007385					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/08-15 8/22/2015	257.521.300.001.000.000	\$61.48
Check #: 51282						
PO/InvoiceTotal:						\$61.48
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 7-8-15 TO 8-7-15		1	57056	106007305/08-20 8/22/2015	100.622.400.301.000.000	\$10.70
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 8-8-15 TO 9-7-15		1	57056	106007305/08-20 8/22/2015	100.622.400.301.000.000	\$10.70
Check #: 51282						
PO/InvoiceTotal:						\$21.40
Vendor Total:						\$82.88
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-SUPPLIES/FB BBQ		1	57157	4560 THRU 4578 8/24/2015	238.531.400.401.200.204	\$548.24
COSTCO-COACHES JACKETS		1	57157	4560 THRU 4578 8/24/2015	238.531.400.401.200.212	\$139.93
KEVIN EMERSON-REFUND/ALEC		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.020.024	\$28.30
ASHLEE FIFE-REFUND/GOWN & CAP		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.550.561	\$20.00
DAVE SLOTTEN-BELT/LAWN MOWER		1	57157	4560 THRU 4578 8/24/2015	238.531.400.401.200.200	\$60.40
KIM WRAY-BATTERY FOR WATERBOY		1	57157	4560 THRU 4578 8/24/2015	238.531.400.401.200.200	\$27.99
GAYLE BEAN-STARTUP SUPPLIES FOR HAWK SHOP		1	57157	4560 THRU 4578 8/24/2015	238.515.400.401.040.040	\$181.59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRENDA REICHENBACH-YRBOOK CAMP SUPPLIES		1	57157	4560 THRU 4578 8/24/2015	238.515.400.401.050.057	\$49.92
RYAN TRAPPEN-GAS/SUMMER TOURNAMENT TRAVEL		1	57157	4560 THRU 4578 8/24/2015	238.531.380.401.200.205	\$126.35
JACOBY FOX-GAS/SUMMER TOURNAMENT TRAVEL		1	57157	4560 THRU 4578 8/24/2015	238.531.380.401.200.205	\$101.09
KENLEY NEBEKER-GAS/SUMMER TOURNAMENT TRAVEL		1	57157	4560 THRU 4578 8/24/2015	238.531.380.401.200.205	\$57.44
CHRIS WRIGHT-GAS/SUMMEER TOURNAMENT TRAVEL		1	57157	4560 THRU 4578 8/24/2015	238.531.380.401.200.205	\$47.66
NELSON GUYMON-GAS/SUMMER TOURNAMENT TRAVEL		1	57157	4560 THRU 4578 8/24/2015	238.531.380.401.200.205	\$67.25
MARTY ESPINOZA-LODGING/SUMMER TOURNAMENT		1	57157	4560 THRU 4578 8/24/2015	238.531.380.401.200.205	\$42.00
SEAN IMPOMENI-TAPE MEASURE/COACH APPRECIATION LUNCH		1	57157	4560 THRU 4578 8/24/2015	238.531.400.401.200.204	\$50.68
KATHY ANDERSON-REFUND SCHOOL FEES		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.080.080	\$2.00
KATHY ANDERSON-REFUND SCHOOL FEES		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.640.695	\$7.00
KATHY ANDERSON-REFUND SCHOOL FEES		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.550.561	\$33.00
KATHY ANDERSON-REFUND SCHOOL FEES		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.500.535	\$3.00
KATHY ANDERSON-REFUND SCHOOL FEES		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.500.523	\$32.00
KATHY ANDERSON-REFUND SCHOOL FEES		1	57157	4560 THRU 4578 8/24/2015	238.515.400.401.050.057	\$55.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARY AMSTUTZ-COMPOSITION BOOKS FOR CLASS		1	57157	4560 THRU 4578 8/24/2015	238.621.400.401.020.024	\$44.47
SEAN IMPOMENI-FB CLEATS/3 STUDENTS W/SIZE 15 SHOES		1	57157	4560 THRU 4578 8/24/2015	238.531.400.401.200.204	\$359.97
Check #: 51283						
PO/InvoiceTotal:						\$2,085.28
Vendor Total:						\$2,085.28
CANYON SPRINGS GOLF COURSE	009071					
Check Group:						
FUNDRAISER TOURNAMENT - INV # 00023 GREEN FEE'S & CART FEE'S		0.5	57014	00023 8/22/2015	238.531.300.401.200.211	\$629.00
FUNDRAISER TOURNAMENT - INV # 00023 GREEN FEE'S & CART FEE'S		0.5	57014	00023 8/22/2015	238.531.300.401.200.212	\$629.00
Check #: 51284						
PO/InvoiceTotal:						\$1,258.00
Check Group:						
80 LUNCH BUFFET'S FOR MONDAY AUGUST 17TH		1	57015	rsms/08-12-15 8/22/2015	100.641.400.201.440.448	\$864.00
Check #: 51284						
PO/InvoiceTotal:						\$864.00
Vendor Total:						\$2,122.00
CITY OF TWIN FALLS-4	000122					
Check Group:						
SECURITY FOR MVHS GRADUATION AT C.S.I. ON 6/2/15		1	57040	0796624 8/22/2015	191.621.300.491.699.000	\$60.00
Check #: 51285						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
Check Group:						
4 CHEESE-5 SAUSAGE-5 PEPPERONI-4 EXTRAVAGANZA-PLUS DELIVERY CHARGE AND \$5 TIP FOR DRIVER		1	57011	570793 8/22/2015	100.641.400.201.440.448	\$160.46
					Check #: 51286	
					PO/InvoiceTotal:	\$160.46
					Vendor Total:	\$160.46
COOP'S SOUTHERN BBQ						
Check Group:						
23 POUNDS PULLED PORK AND TURKEY (SPLIT)		1	57020	081015 8/22/2015	100.621.400.001.260.262	\$299.00
BAKED BEANS AND COLESLAW FOR 30 PEOPLE		1	57020	081015 8/22/2015	100.621.400.001.260.262	\$60.00
LEMONADE AND ICED TEA		1	57020	081015 8/22/2015	100.621.400.001.260.262	\$10.00
PAPER PLATES, UTENSILS, SERVING UTENSILS		1	57020	081015 8/22/2015	100.621.400.001.260.262	\$6.00
DELIVERY CHARGE		1	57020	081015 8/22/2015	100.621.400.001.260.262	\$10.00
					Check #: 51287	
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$385.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-07-2015 5 8/22/2015	100.621.380.001.260.262	\$225.00
					Check #: 51288	
					PO/InvoiceTotal:	\$225.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$225.00
DELL	005993					
Check Group:						
DELL U2715H MONITOR		2	56795	XJR79NFN8 8/22/2015	410.810.480.001.000.000	\$1,091.98
						Check #: 51289
						PO/InvoiceTotal: \$1,091.98
						Vendor Total: \$1,091.98
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
AIRFARE FOR BILL BRULOTTE AND SHARI COWGER FROM TWIN FALLS TO BALTIMORE FOR THE MIGRANT SUMMER LEARNING CONFERENCE. TRAVEL 10/12/15 AND RETURN 10/15/15. INCLUDES TAXES AND FEES.		2	57126	69663 8/24/2015	253.621.380.001.825.000	\$1,448.40
AIRFARE FOR BILL BRULOTTE AND JOANN GEMAR FOR THE NAEHCY CONFERENCE IN PHOENIX - 11/14/15-11/17-15. INCLUDES TAXES AND FEES.		2	57126	69664 8/24/2015	268.611.380.001.930.000	\$824.40
						Check #: 51290
						PO/InvoiceTotal: \$2,272.80
						Vendor Total: \$2,272.80
EDUCATION SPEAKERS GROUP	150204					
Check Group:						
Opening Day Speaker 2 hour presentation ON AUG. 17, 2015		1	55901	JM081715 8/22/2015	100.631.300.000.440.449	\$5,200.00
						Check #: 51291
						PO/InvoiceTotal: \$5,200.00
						Vendor Total: \$5,200.00
FIVE FISH PRESS	008973					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1,150 SPIRIT SHIRTS		1	56896	5913 8/22/2015	100.621.400.201.699.000	\$5,340.00
Check #: 51292						
PO/InvoiceTotal:						\$5,340.00
Check Group:						
DIR-FIT SHIRTS		471	56897	5943 8/22/2015	237.531.400.301.620.626	\$2,260.80
BLACK SHORTS		571	56897	5943 8/22/2015	237.531.400.301.620.626	\$4,710.75
Check #: 51292						
PO/InvoiceTotal:						\$6,971.55
Check Group:						
O'LEARY MIDDLE SCHOOL BLACK T-SHIRTS PRINTED RED AND WHITE ON FRONT AND RED ON BACK		1135	56898	5897 8/22/2015	236.515.400.202.170.170	\$5,504.75
BLACK T SHIRTS PRINTED RED AND WHITE ON FRONT RED ON THE BACK		65	56898	5897 8/22/2015	236.515.400.202.170.170	\$481.00
Check #: 51292						
PO/InvoiceTotal:						\$5,985.75
Vendor Total:						\$18,297.30
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR C. LEE POPPLEWELL FUNERAL		1	56636	164244 8/22/2015	100.631.400.000.000.000	\$75.00
Check #: 51293						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO for Fred Meyer to purchase supplies for STEM projects during summer school. Includes tin foil, popsicle sticks, Ziploc bags, sponges, bubbles, dice, paper plates, craft supplies, kitchen science experiments materials		1	56564	847383 8/22/2015	289.512.400.101.179.000	\$423.54
Check #: 51294						
PO/InvoiceTotal:						\$423.54
Check Group:						
MISC. SUPPLIES FOR KINDERGARTEN/PARENT GAME NIGHTS		1	56652	847364 8/22/2015	254.621.400.104.870.000	\$97.66
Check #: 51294						
PO/InvoiceTotal:						\$97.66
Check Group:						
Miscellaneous Supplies for Support Services		1	56722	867625 8/22/2015	257.521.400.001.000.000	\$300.00
Check #: 51294						
PO/InvoiceTotal:						\$300.00
Check Group:						
ICE CREAM FOR STEM PROGRAM		1	56866	867602 8/22/2015	100.621.400.101.699.000	\$48.32
Check #: 51294						
PO/InvoiceTotal:						\$48.32
Vendor Total:						\$869.52
GEMAR, MICHAEL J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASA CONFERENCE ON AUG. 4-7, 2015		1	56907	BOISE/08-07-15 8/22/2015	100.641.380.401.440.448	\$137.00
Check #: 51295						
PO/InvoiceTotal:						\$137.00
Vendor Total:						\$137.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GESKE, PAGE						
Check Group:						
TUITION		1	0	IDLA REFUND/CHAMP ION 8/22/2015	100.621.370.001.289.000	\$75.00
					Check #: 51296	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
GOLD MEDAL SQUARED WEST, INC. 150120						
Check Group:						
GOLD MEDAL SQUARED CAMP PARTICIPANTS		38	57019	062215 8/22/2015	237.682.300.301.620.630	\$8,170.00
LESS CAMP DEPOSIT AMOUNT \$1000.00		1	57019	062215 8/22/2015	237.682.300.301.620.630	(\$1,000.00)
					Check #: 51297	
						PO/InvoiceTotal: <u>\$7,170.00</u>
						Vendor Total: <u>\$7,170.00</u>
HARRISON ELEMENTARY SCHOOL 001530						
Check Group:						
CK 3636 TF SANDWICH CO		1	56884	3636 8/22/2015	234.641.400.101.440.448	\$68.28
CK 3637 LOWE'S RANDY PRICE		1	56884	3637 8/22/2015	234.641.400.101.440.448	\$70.16
CK 3638 IDAHO TAX COMMISSION		1	56884	3638 8/22/2015	234.621.300.101.100.105	\$130.00
CK 3639 COSTCO		1	56884	3639 8/22/2015	234.641.400.101.440.448	\$301.90
CK 3640 OFFICE MAX		1	56884	3640 8/22/2015	234.641.400.101.440.448	\$28.69
					Check #: 51298	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$599.03</u>
						Vendor Total: <u>\$599.03</u>
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Rick Allen Room Rental August 13 & 14, 2015 Support Services		1	56894	1111111111 8/22/2015	100.521.300.500.000.000	\$475.00
						Check #: 51299
						PO/InvoiceTotal: <u>\$475.00</u>
						Vendor Total: <u>\$475.00</u>
HICKS, WILLIAM R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IASA CONFERENCE ON AUG. 4-7, 2015		1	56905	BOISE/08-07-15 8/22/2015	100.641.380.401.440.448	\$137.00
						Check #: 51300
						PO/InvoiceTotal: <u>\$137.00</u>
						Vendor Total: <u>\$137.00</u>
HOY, STEVEN R						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-07-15 8/22/2015	100.621.380.001.260.262	\$51.00
						Check #: 51301
						PO/InvoiceTotal: <u>\$51.00</u>
						Vendor Total: <u>\$51.00</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7633 8/22/2015	410.811.313.108.000.000	\$12,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	7633 8/22/2015	410.811.313.108.000.000	\$371.27
BRECKON LAND DESIGN--CONSULTANT		1	47315	7633 8/22/2015	410.811.313.108.000.000	\$1,067.25
EHM ENGINEERS--CONSULTANT		1	47315	7633 8/22/2015	410.811.313.108.000.000	\$5,210.00
WILLS INC.--CONSULTANT		1	47315	7633 8/22/2015	410.811.313.108.000.000	\$1,700.00
Check #: 51302						
						PO/InvoiceTotal: <u>\$20,348.52</u>
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7634 8/22/2015	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7634 8/22/2015	410.811.313.107.000.000	\$155.49
BRECKON LAND DESIGN--CONSULTANT		1	47316	7634 8/22/2015	410.811.313.107.000.000	\$595.50
EHM ENGINEERS--CONSULTANT		1	47316	7634 8/22/2015	410.811.313.107.000.000	\$6,653.00
WILLS INC.--BRAD WILLS CONSULTANT		1	47316	7634 8/22/2015	410.811.313.107.000.000	\$1,700.00
Check #: 51302						
						PO/InvoiceTotal: <u>\$21,103.99</u>
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7635 8/22/2015	410.810.313.301.000.000	\$6,923.40
Check #: 51302						
						PO/InvoiceTotal: <u>\$6,923.40</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$48,375.91
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
COACHES PASS		57	56810	706 8/22/2015	100.531.400.401.200.000	\$1,995.00
Check #: 51303						
PO/InvoiceTotal:						\$1,995.00
Vendor Total:						\$1,995.00
IDAHO SPORTING GOODS	000329					
Check Group:						
HELMET RECONDITIONING		27	57003	77683 8/22/2015	420.531.300.301.200.000	\$1,348.65
SHIPPING COST		1	57003	77683 8/22/2015	420.531.300.301.200.000	\$80.71
Check #: 51304						
PO/InvoiceTotal:						\$1,429.36
Check Group:						
WILSON FOOTBALLS WITH TF LOGO		18	57004	79140 8/22/2015	237.531.400.301.200.204	\$1,367.82
HARD CUP CHIN STRAPS		15	57004	79140 8/22/2015	237.531.400.301.200.204	\$164.85
AIR MAX JAW PADS		12	57004	79140 8/22/2015	237.531.400.301.200.204	\$83.88
FASK MASKS		4	57004	79140 8/22/2015	237.531.400.301.200.204	\$175.96
SCHUTT VENGEANCE FACE MASKS		4	57004	79140 8/22/2015	237.531.400.301.200.204	\$155.96
SHIPPING		1	57004	79140 8/22/2015	237.531.400.301.200.204	\$69.31
Check #: 51304						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,017.78
						Vendor Total: \$3,447.14
IDAHO STATE TAX COMMISSION...						
Check Group:						
FEES		1 0		L1287468608 8/24/2015	100.632.392.001.000.000	\$65.59
						Check #: 51305
						PO/InvoiceTotal: \$65.59
						Vendor Total: \$65.59
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/07-2015 8/22/2015	100.661.337.001.440.000	\$50.00
						Check #: 51306
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
MIDNIGHT PRODUCTIONS 007435						
Check Group:						
SUPPLIES & MATERIALS		1 0		2883 8/22/2015	100.663.400.301.120.123	\$500.00
						Check #: 51307
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
NETOP TECH, INC. 091001						
Check Group:						
NETOP ADVANTAGE RENEWAL FOR VISION CAMPUS UP TO 1,000 STUDENT		1 56756		IUS0134739 8/22/2015	235.515.400.201.100.105	\$800.00
						Check #: 51308
						PO/InvoiceTotal: \$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$800.00
NPC INTERNATIONAL	003203					
Check Group:						
PIZZA FOR 6TH GRADE REGISTRATION		1	56888	21791508110000 0201 8/22/2015	236.621.400.202.550.562	\$66.63
						Check #: 51309
						PO/InvoiceTotal: \$66.63
						Vendor Total: \$66.63
OREGON TRAIL-	006727					
Check Group:						
SUPPLIES & MATERIALS		1	0	1631 WRITE OFF 8/22/2015	234.622.400.106.230.230	(\$11.00)
						Check #: 51310
						PO/InvoiceTotal: (\$11.00)
Check Group:						
Scott Fowler - Yard Yahtzee dice for playground		1	57032	11681 8/22/2015	234.641.400.106.440.448	\$125.00
						Check #: 51310
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$114.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109--AU15 8/22/2015	100.632.396.001.440.000	\$196.97
						Check #: 51311
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
PROF. LEADERSHIP & NETWORKING OF T.F.	121009					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2015/16 annual dues		1	56903	2015-16 DUES-CRANER 8/22/2015	100.631.391.000.440.449	\$360.00
Check #: 51312						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	00010513749/08- 2015 8/22/2015	191.661.337.916.390.000	\$99.95
Check #: 51313						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$99.95
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
HEIDI TUBBS-HISTORY BEE DONATIONS		1	57191	19483 8/24/2015	235.621.300.201.170.173	\$115.00
HOLLOWAY REMODEL, LLC-DESCALER FOR WINDOWS		1	57191	19484 8/24/2015	235.621.300.201.170.173	\$168.00
TWIN FALLS SCHOOL DISTRICT-JUNE PAYROLL		1	57191	19485 8/24/2015	235.641.300.201.440.448	\$545.68
STATE TAX COMMISSION-JUNE TAXES		1	57191	19486 8/24/2015	235.621.300.201.996.996	\$106.29
PAUL BRASS-CARPET FOR ROOM 103		1	57191	19487 8/24/2015	235.621.300.201.170.173	\$153.93
NICOLE WIXO-REIMBURSEMENT FOR REGISTRATION FEES		1	57191	19488 8/24/2015	235.621.400.201.170.173	\$75.00
VANESA LOPEZ-REIMBURSEMENT FOR REGISTRATION FEES		1	57191	19491 8/24/2015	235.621.400.201.170.173	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KANDICE LODER-REIMBURSEMENT FOR REGISTRATION FEES		1	57191	19492 8/24/2015	235.621.400.201.170.173	\$30.00
SHANNON STROMIRE-REIMBURSEMENT FOR REGISTRATION FEES		1	57191	19493 8/24/2015	235.621.400.201.170.173	\$81.50
LAURA ANDERSON-REIMBURSEMENT FOR REGISTRATION FEES		1	57191	19494 8/24/2015	235.621.400.201.170.173	\$35.00
HOME DEPOT-SUPPLIES AND MATERIALS		1	57191	19495 8/24/2015	235.621.400.201.170.173	\$66.35
MOMLAL MAGAR-REIMBURSEMENT FOR PE CLOTHES		1	57191	19496 8/24/2015	235.515.400.201.080.080	\$16.50
TONI MCBRIDE-REIMBURSEMENT FOR REGISTRATION LUNCH		1	57191	19497 8/24/2015	235.621.400.201.170.173	\$38.26
TIFFNEY HENKELMAN-REIMBURSEMENT FOR SENDING BOX TOPS		1	57191	19498 8/24/2015	235.621.400.201.170.173	\$12.54

Check #: 51314

PO/InvoiceTotal: \$1,514.05

Vendor Total: \$1,514.05

SCHEDULE STAR LLC 008664

Check Group:

SCHEDULE STAR RENEWAL FOR ONE YEAR		1	57013	21624 8/22/2015	235.621.300.201.170.173	\$349.00
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Check #: 51315

PO/InvoiceTotal: \$349.00

Vendor Total: \$349.00

SUB PURVEYORS, LLC 004463

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSIC COMBO PLATTERS		2	56878	SPM2015081112 4303 8/22/2015	100.641.400.201.440.448	\$76.00
FLAVOR CRAVER PLATTERS		2	56878	SPM2015081112 4303 8/22/2015	100.641.400.201.440.448	\$80.00
TOPPINGS PLATTER		2	56878	SPM2015081112 4303 8/22/2015	100.641.400.201.440.448	\$20.00
Check #: 51316						
PO/InvoiceTotal:						\$176.00
Check Group:						
8 SANDWICH PLATTERS-2 TOPPINGS PLATTERS-2 COOKIE TRAYS-60 CHIPS		1	57012	SPM2015081411 3338 8/22/2015	100.641.400.201.440.448	\$440.00
Check #: 51316						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$616.00
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Reimbursement to Laurie Hall for Teacher Appreciation/New Teacher Orientation Check # 1104		1	57147	1104  8/22/2015	170.621.400.500.180.180	\$474.67
Check #: 51317						
PO/InvoiceTotal:						\$474.67
Vendor Total:						\$474.67
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	46757375  8/22/2015	100.621.480.401.699.000	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	4676220 8/22/2015	100.621.480.401.699.000	\$57.00
					Check #: 51318	
						PO/InvoiceTotal: <u>\$237.00</u>
						Vendor Total: <u>\$237.00</u>
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
STUDENT FEES FOR MARK ARAIZA, FRESHMAN DUES & ACTIVITY CARD.		1	57125	380- MARK ARAIZA 8/22/2015	268.621.300.001.930.000	\$46.00
					Check #: 51319	
						PO/InvoiceTotal: <u>\$46.00</u>
						Vendor Total: <u>\$46.00</u>
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
PURCHASED SERVICES		1	0	20510 ADJUST 8/22/2015	237.621.300.301.996.996	(\$2,370.00)
					Check #: 51320	
						PO/InvoiceTotal: <u>(\$2,370.00)</u>
Check Group:						
POSTMASTER		1	57055	20515 THRU 20521 8/22/2015	237.621.300.301.500.537	\$221.01
MIKE FEDERICO FUEL/HOTEL FOR VEGAS CONFRENCE		1	57055	20515 THRU 20521 8/22/2015	237.531.380.301.620.626	\$642.00
MIKE FEDERICO REIMBURSE PHONE		1	57055	20515 THRU 20521 8/22/2015	237.531.300.301.200.200	\$70.00
NATHANIEL HUNT REIMB/COACHING CLASS		1	57055	20515 THRU 20521 8/22/2015	237.531.380.301.620.622	\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS ENTRY FEE/HOMECOMING PARADE		1	57055	20515 THRU 20521 8/22/2015	237.515.300.301.550.550	\$25.00
COSTCO SUPPLIES FOR FACULTY LUNCH ROOM		1	57055	20515 THRU 20521 8/22/2015	237.621.400.301.500.528	\$47.17
TAMERA SULLIVAN REIMB. ONLINE COACHING CLASS		1	57055	20515 THRU 20521 8/22/2015	237.531.380.301.620.630	\$35.00
REIMB/CLASS OF 2016 PICTURES		1	57055	20515 THRU 20521 8/22/2015	237.621.400.301.640.695	\$170.00
					Check #: 51320	
						PO/InvoiceTotal: <u>\$1,295.18</u>
Check Group:						
TFSD PAYROLL JUNE 2015/ DEB HARTWELL		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.209	\$75.00
TFSD PAYROLL JUNE 2015/DEB HARTWELL		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.210	\$50.00
TFSD PAYROLL JUNE 2015/DEB HARTWELL		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$24.94
TFSD PAYROLL JUNE 2015/CASSANDRA MERKLEY		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.620.624	\$174.89
TFSD PAYROLL MAY 2015/ NANCY BARRETT		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.210	\$25.00
TFSD PAYROLL MAY 2015/ NANCY BARRETT		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.209	\$50.00
TFSD PAYROLL MAY 2015/ NANCY BARRETT		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$15.07



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TFSD PAYROLL MAY 2015/ TAMARA BASTOW		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/ TAMARA BASTOW		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.210	\$50.00
TFSD PAYROLL MAY 2015/ TAMARA BASTOW		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$15.02
TFSD PAYROLL MAY 2015/ CHRISTI BENSON		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.17
TFSD PAYROLL MAY 2015/DENNIS BORTZ		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.01
TFSD PAYROLL MAY 2015/BLAINE CAMPBELL		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.17
TFSD PAYROLL MAY 2015/ JACOB CARDER		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.18
TFSD PAYROLL MAY 2015/ LADEEN DANE		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.209	\$75.00
TFSD PAYROLL MAY 2015/ LADEEN DANE		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$6.12
TFSD PAYROLL MAY 2015/MARLA ERKINS GOSS		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/MARLA ERKINS GOSS		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$5.08
TFSD PAYROLL MAY 2015/MICHAEL FEDERICO		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.215	\$100.00

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TFSD PAYROLL MAY 2015/MICHAEL FEDERICO		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.18
TFSD PAYROLL MAY 2015/MICHAEL FEDERICO		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$20.05
TFSD PAYROLL MAY 2015/BRETT FONNESBECK		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.620.620	\$603.55
TFSD PAYROLL MAY 2015/BRETT FONNESBECK		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.215	\$75.00
TFSD PAYROLL MAY 2015/BRETT FONNESBECK		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.17
TFSD PAYROLL MAY 2015/BRETT FONNESBECK		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$140.02
TFSD PAYROLL MAY 2015/MARTIN GRINDSTAFF		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$50.00
TFSD PAYROLL MAY 2015/MARTIN GRINDSTAFF		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$9.60
TFSD PAYROLL MAY 2015/GALEN GUESS		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.209	\$175.00
TFSD PAYROLL MAY 2015/GALEN GUESS		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.210	\$250.00
TFSD PAYROLL MAY 2015/GALEN GUESS		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$34.65
TFSD PAYROLL MAY 2015/SHAREE HAMILTON		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.16

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TFSD PAYROLL MAY 2015/ DEB HARTWELL		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/ DEB HARTWELL		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.209	\$100.00
TFSD PAYROLL MAY 2015/ DEB HARTWELL		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.210	\$125.00
TFSD PAYROLL MAY 2015/ DEB HARTWELL		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$48.48
TFSD PAYROLL MAY 2015/ MELODIE HATHORNE		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.17
TFSD PAYROLL MAY 2015/DANIEL HAWKES		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.17
TFSD PAYROLL MAY 2015/DANIEL HAWKES		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.209	\$50.00
TFSD PAYROLL MAY 2015/DANIEL HAWKES		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.210	\$25.00
TFSD PAYROLL MAY 2015/DANIEL HAWKES		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/DANIEL HAWKES		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$20.65
TFSD PAYROLL MAY 2015/JAMES HAYCOCK		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.17
TFSD PAYROLL MAY 2015/KEVIN HOWARD		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$35.84

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TFSD PAYROLL MAY 2015/CAMILLE JOHNSON		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$35.84
TFSD PAYROLL MAY 2015/ NANCY JONES		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/ NANCY JONES		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$5.16
TFSD PAYROLL MAY 2015/JOHN KENYON		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.20
TFSD PAYROLL MAY 2015/GERALD KLEINKOPF		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/GERALD KLEINKOPF		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$2.04
TFSD PAYROLL MAY 2015/BENJAMIN KOHRING		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$35.91
TFSD PAYROLL MAY 2015/ALISA LATIMER		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/ALISA LATIMER		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$5.16
TFSD PAYROLL MAY 2015/TODD MCQUEEN		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.210	\$175.00
TFSD PAYROLL MAY 2015/TODD MCQUEEN		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$14.27
TFSD PAYROLL MAY 2015/RONALD MOODY		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD PAYROLL MAY 2015/TODD PHILLIPS		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.15
TFSD PAYROLL MAY 2015/ALLYN REYNOLDS		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.14
TFSD PAYROLL MAY 2015/MARK SCHAAL		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.13
TFSD PAYROLL MAY 2015/GARY SHOWERS		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.16
TFSD PAYROLL MAY 2015/DUSTIN SKIDMORE		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.17
TFSD PAYROLL MAY 2015/TIM STADELMEIR		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$35.67
TFSD PAYROLL MAY 2015/VERNON URSENBACH		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$35.86
TFSD PAYROLL MAY 2015/SUSAN BILLINGTON WADE		1	57140	20522 THRU 20523 8/22/2015	237.621.300.301.640.686	\$36.20
TFSD PAYROLL MAY 2015/ RONALD WITHERS		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/ RONALD WITHERS		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$5.11
TFSD PAYROLL MAY 2015/TESSA YON		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.213	\$25.00
TFSD PAYROLL MAY 2015/TESSA YON		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.215	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD PAYROLL MAY 2015/TESSA YON		1	57140	20522 THRU 20523 8/22/2015	237.531.300.301.200.200	\$35.64
Check #: 51320						
PO/InvoiceTotal:						\$3,840.48
Check Group:						
9 BEANS AND A BURRITO/BREAKFAST FOR FBALL BOOTCAMP		1	57162	20524 THRU 20531 8/22/2015	237.682.300.301.620.623	\$252.00
YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION/BOYS&GIRLS SOCCER JAMBOREE		1	57162	20524 THRU 20531 8/22/2015	237.682.300.301.200.200	\$611.00
COSTCO/GAME MANAGEMENT SUPPLES		1	57162	20524 THRU 20531 8/22/2015	237.531.400.301.200.654	\$410.97
KRISTINE GUILLES/LABEL TAPE SUPPLY		1	57162	20524 THRU 20531 8/22/2015	100.621.400.301.699.000	\$121.66
RYAN NESMITH/BUILDING RETREAT CONTEST REIMB.2015		1	57162	20524 THRU 20531 8/22/2015	237.621.400.301.550.552	\$150.00
EUDELIA MORRIS/REIMB.SHOP CABINETS 2015		1	57162	20524 THRU 20531 8/22/2015	237.621.400.301.100.100	\$301.00
B J PRICE/REIMB. VOLLEYBALL APP/SOFTWARE		1	57162	20524 THRU 20531 8/22/2015	237.531.400.301.620.630	\$49.19
JEN ROBERTS/REIMB. CABIN FOR FOOTBALL COACHES RETREAT		1	57162	20524 THRU 20531 8/22/2015	237.531.380.301.620.623	\$500.00
Check #: 51320						
PO/InvoiceTotal:						\$2,395.82
Check Group:						
KRISPY KREME/ GIRLS SOCCER FUNDRAISER 2015		1	57222	20532 8/24/2015	237.531.300.301.620.626	\$2,646.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51320						
						PO/InvoiceTotal: <u>\$2,646.00</u>
						Vendor Total: <u>\$7,807.48</u>
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
VARIETY SANDWICH PLATTER WITH SIDE		1	56949	08112015-2-2 8/22/2015	236.515.400.202.170.170	\$75.00
Check #: 51321						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
U.S. BANK ST. PAUL	008105					
Check Group:						
INTEREST BOND REDEMPTION		1	0	230491 8/22/2015	310.912.620.000.985.000	\$574,031.25
PRINCIPAL BOND REDEMPTION		1	0	230491 8/22/2015	310.911.610.000.985.000	\$65,000.00
INTEREST BOND REDEMPTION		1	0	230492 8/22/2015	310.912.620.000.985.000	\$1,351,290.63
INTEREST BOND REDEMPTION		1	0	230495 8/22/2015	310.912.620.000.985.000	\$152,118.75
INTEREST BOND REDEMPTION		1	0	230978 8/22/2015	310.912.620.000.985.000	\$97,137.50
PRINCIPAL BOND REDEMPTION		1	0	230978 8/22/2015	310.911.610.000.985.000	\$2,090,000.00
Check #: 51322						
						PO/InvoiceTotal: <u>\$4,329,578.13</u>
						Vendor Total: <u>\$4,329,578.13</u>
VOGT, DANIEL	004658					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/08-07-15 8/22/2015	100.621.380.001.260.263	\$210.24
					Check #: 51323	
						PO/InvoiceTotal: <u>\$210.24</u>
						Vendor Total: <u>\$210.24</u>
WEIGT, DAVID E						
Check Group:						
TRAVEL EXPENSE		1	0	FL/07-11-15 8/22/2015	238.621.380.401.500.532	\$78.80
					Check #: 51324	
						PO/InvoiceTotal: <u>\$78.80</u>
						Vendor Total: <u>\$78.80</u>
WILLIAMS, LINDA S						
Check Group:						
TRAVEL EXPENSE		1	0	TX/07-11-15 8/22/2015	257.521.380.001.000.000	\$103.50
					Check #: 51325	
						PO/InvoiceTotal: <u>\$103.50</u>
						Vendor Total: <u>\$103.50</u>
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000139681 8/22/2015	100.661.337.301.120.123	\$65.00
					Check #: 51326	
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
						Grand Total: <u>\$4,440,872.67</u>

End of Report