

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1086

04/06/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
INVOICE#0000070154 TRAVEL FROM BOISE TO NASHVILLE TN 4/23-4/27 FOR ADVISOR CARRIE PLOSS		1	63085	70154 4/6/2016	243.519.380.301.040.000	\$784.70
INVOICE#0000070155 TRAVEL FROM BOISE TO NASHVILLE TN 4/23-4/27 FOR STUDENTS		1	63085	70155 4/6/2016	237.682.300.301.040.040	\$5,813.60
CASPERSON/TARYN RAY INVOICE 0000070156 AND INVOICE 0000070158 STUDENT TRAVEL BOISE TO NASHVILLE TN 4/23-4/27		1	63085	70156 4/6/2016	237.682.300.301.040.040	\$351.10
CASPERSON/TARYN RAY INVOICE 0000070156 AND INVOICE 0000070158 STUDENT TRAVEL BOISE TO NASHVILLE TN 4/23-4/27		1	63085	70158 4/6/2016	237.682.300.301.040.040	\$374.60

Check #: 55101

PO/InvoiceTotal:	\$7,324.00
Vendor Total:	\$7,324.00
Grand Total:	\$7,324.00

End of Report

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Voucher Batch Number: 1088

04/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	MAY 2016 3/19/2016	191.661.320.491.000.000	\$2,000.00
					Check #: 55147	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
360 TRAINING 150208						
Check Group:						
AAFCS EARLY CHILDHOOD EDUCATION PRE-PAC TEST		17	62903	38798 4/6/2016	243.519.400.401.090.091	\$340.00
					Check #: 55148	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
4IMPRINT 008108						
Check Group:						
5-PRONG HIGHLIGHTER - 24 HR. RUSH SERVICE. ORDER #11840766.		750	62743	4532765 4/10/2016	100.632.400.001.440.443	\$889.33
24 HR RUSH		1	62743	4532765 4/10/2016	100.632.400.001.440.443	\$40.00
SET UP CHARGE		1	62743	4532765 4/10/2016	100.632.400.001.440.443	\$15.00
MARDI GRAS PEN, ASSORTED COLORS		1000	62743	4532765 4/10/2016	100.632.400.001.440.443	\$290.00
COUPON DISCOUNT		1	62743	4532765 4/10/2016	100.632.400.001.440.443	(\$111.00)
					Check #: 55149	
					PO/InvoiceTotal:	\$1,123.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,123.33
A CARING HAND HOME HEALTH CARE	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR		1	56480	MARCH 2016 4/6/2016	100.611.363.001.240.241	\$5,020.06
Check #: 55150						
PO/InvoiceTotal:						\$5,020.06
Vendor Total:						\$5,020.06
ACP DIRECT	008751					
Check Group:						
LS9000 Labsonic Heavey Duty stereo headphones		100	62333	0196323 3/19/2016	100.621.400.106.699.000	\$842.70
Check #: 55151						
PO/InvoiceTotal:						\$842.70
Vendor Total:						\$842.70
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1	0	JULY 15 -JAN 16 3/24/2016	100.632.380.500.000.000	\$221.66
TELEPHONE SERVICE		1	0	PHONE/03-2016 3/24/2016	100.661.337.500.390.000	\$50.00
Check #: 55152						
PO/InvoiceTotal:						\$271.66
Vendor Total:						\$271.66
ANA JET, LLC						
Check Group:						
AnaBright Set of CMYK Carts		1	59737	000008950 4/3/2016	238.515.400.401.100.109	\$208.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AnaBright® Cleaning Cart XL - Cleaning Solution 220ml (for Sprint/FP-125)		8	59737	000008950 4/3/2016	238.515.400.401.100.109	\$176.00
Cleaning Applicators, Mixed Narrow & Wide (25/25 per bag)		1	59737	000008950 4/3/2016	238.515.400.401.100.109	\$22.00
PowerBright™ Poly Primer for Polyester, Nylon, Spandex (use with mPower/Sprint/FP-125) ^		1	59737	000008950 4/3/2016	238.515.400.401.100.109	\$36.04
SHIPPING		1	59737	000008950 4/3/2016	238.515.400.401.100.109	\$20.37
Check #: 55153						
PO/InvoiceTotal:						\$462.41
Vendor Total:						\$462.41
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT		1	51691	00005 4/7/2016	410.811.540.203.000.000	\$1,307,203.00
Check #: 55154						
PO/InvoiceTotal:						\$1,307,203.00
Vendor Total:						\$1,307,203.00
ANDERSON'S, INC.	000052					
Check Group:						
SWAMP COOLER PADS		1	62311	770073 3/24/2016	420.664.416.600.000.000	\$128.62
SWAMP COOLER PADS		1	62311	770355 4/6/2016	420.664.416.600.000.000	\$111.20
Check #: 55155						
PO/InvoiceTotal:						\$239.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 x 24 x 1 AIR FILTERS FOR TFHS		1	62817	770266 4/3/2016	420.664.416.600.000.000	\$68.45
					Check #: 55155	
						PO/InvoiceTotal: \$68.45
						Vendor Total: \$308.27
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	43840 4/3/2016	100.631.311.000.000.000	\$1,486.80
					Check #: 55156	
						PO/InvoiceTotal: \$1,486.80
						Vendor Total: \$1,486.80
APPLE COMPUTER	001270					
Check Group:						
IPAD MINI 4 WI-FI 64GB - SPACE GRAY		1	62365	4380431088 4/6/2016	243.519.400.301.160.163	\$479.00
IPAD MINI 4 WI-FI 64GB - SPACE GRAY		2	62365	4380431089 4/6/2016	243.519.400.301.160.163	\$958.00
					Check #: 55157	
						PO/InvoiceTotal: \$1,437.00
Check Group:						
IPAD AIR 32 GB WITH FREE ENGRAVE		2	62477	4378188172	236.515.400.202.080.080	\$858.00
O'LEARY PE DEPARTMENT				3/19/2016		
					Check #: 55157	
						PO/InvoiceTotal: \$858.00
						Vendor Total: \$2,295.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFS - BASEBALL 3/11/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$495.50
REFS - BASEBALL 3/15/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$430.30
REFS - BASEBALL 3/18/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$225.50
REFS - BASEBALL 3/19/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$225.50
RREFS - BASEBALL 4/1/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$212.00
REFS - BASEBALL 4/2/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$463.15
REFS - SOFTBALL 4/2/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$414.90
REFS - SOFTBALL 4/6/16		1	63193	CRHS/041116 4/8/2016	238.531.300.401.200.200	\$211.50

Check #: 55158

PO/InvoiceTotal: \$2,678.35

Vendor Total: \$2,678.35

ARBITERPAY TRUST ACCOUNT-BANK OF UT..

Check Group:

MORGAN BUTLER BASEBALL JV		1	63066	TFHS/041116A 4/6/2016	237.531.300.301.200.209	\$49.00
JEFF HANNI BASEBALL JV		1	63066	TFHS/041116A 4/6/2016	237.531.300.301.200.209	\$62.50
MANNY RAMIREZ BASEBALL VARSITY		1	63066	TFHS/041116A 4/6/2016	237.531.300.301.200.209	\$57.00
JOHN STRUCHEN BASEBALL VARSITY		1	63066	TFHS/041116A 4/6/2016	237.531.300.301.200.209	\$57.00

Check #: 55159

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$225.50
RANDY BERNHARD BASEBALL		1	63067	TFHS/041116B 4/6/2016	237.531.300.301.200.209	\$171.00
CRAIG MILLS BASEBALL		1	63067	TFHS/041116B 4/6/2016	237.531.300.301.200.209	\$207.00
SHANE CLARK BASEBALL		1	63067	TFHS/041116B 4/6/2016	237.531.300.301.200.209	\$104.30
MORGAN BUTLER BASEBALL		1	63067	TFHS/041116B 4/6/2016	237.531.300.301.200.209	\$98.00
Check #: 55159						PO/InvoiceTotal: <u> </u>
Check Group:						\$580.30
DAVID ABRAHAMSON SOFTBALL VARSITY		1	63146	TFHS/041116C 4/7/2016	237.531.300.301.200.210	\$104.30
BOB BEAUREGARD SOFTBALL VARSITY		1	63146	TFHS/041116C 4/7/2016	237.531.300.301.200.210	\$98.00
KATHIE DIMOND SOFTBALL JV		1	63146	TFHS/041116C 4/7/2016	237.531.300.301.200.210	\$95.50
ANDREW HAMBLÉN SOFTBALL JV		1	63146	TFHS/041116C 4/7/2016	237.531.300.301.200.210	\$82.00
Check #: 55159						PO/InvoiceTotal: <u> </u>
Check Group:						\$379.80
KIRBY BUTLER SOFTBALL VARSITY		1	63194	TFHS/041116D 4/8/2016	237.531.300.301.200.210	\$49.00
SHANE CLARK SOFTBALL JV		1	63194	TFHS/041116D 4/8/2016	237.531.300.301.200.210	\$41.00
ANDREW HAMBLÉN SOFTBALL JV		1	63194	TFHS/041116D 4/8/2016	237.531.300.301.200.210	\$47.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDRUE (A.J.) KLOP SOFTBALL VARSITY		1	63194	TFHS/041116D 4/8/2016	237.531.300.301.200.210	\$49.00
					Check #: 55159	
						PO/InvoiceTotal: <u>\$186.30</u>
						Vendor Total: <u>\$1,371.90</u>
ARBOR SCIENTIFIC	002104					
Check Group:						
RAINBOW GLASSES		100	62478	090286 3/19/2016	236.515.400.202.130.134	\$60.00
SPRING WAVE		1	62478	090286 3/19/2016	236.515.400.202.130.134	\$22.00
STEEL BAR MAGNETS 150 X 12 X 5MM PAIR		10	62478	090286 3/19/2016	236.515.400.202.130.134	\$59.00
SMALL CERAMIC RING MAGNET .75" DIAMETER W/.25" HOLE		30	62478	090286 3/19/2016	236.515.400.202.130.134	\$22.50
LARGE CERAMIC RING MAGNET, 40 MM DIAMETER W/20 MM HOLE		10	62478	090286 3/19/2016	236.515.400.202.130.134	\$19.50
ENERGY DISCOVERY PACK		1	62478	090286 3/19/2016	236.515.400.202.130.134	\$119.00
BLACKLIGHT		1	62478	090286 3/19/2016	236.515.400.202.130.134	\$13.00
SUNSET EGG		2	62478	090286 3/19/2016	236.515.400.202.130.134	\$10.00
ELECTRICITY DEMONSTRATION KIT		1	62478	090286 3/19/2016	236.515.400.202.130.134	\$15.00
GAS SPECTRUM TUBE-KRYPTON		1	62478	090286 3/19/2016	236.515.400.202.130.134	\$54.20
					Check #: 55160	
						PO/InvoiceTotal: <u>\$394.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$394.20</u>
ARGO CAP & THING CO.	003134					
Check Group:						
INVOICE # 26746 PRINTED SPORT TEK COLORBLOCK T'S		21	62880	26746 4/3/2016	237.531.400.301.200.217	\$370.23
3-XL SIZE COLORBLOCK T		1	62880	26746 4/3/2016	237.531.400.301.200.217	\$23.18
PRINT SET UP		1	62880	26746 4/3/2016	237.531.400.301.200.217	\$50.00
Check #: 55161						
						PO/InvoiceTotal: <u>\$443.41</u>
						Vendor Total: <u>\$443.41</u>
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1263569390 3/19/2016	100.661.337.104.390.000	\$5.14
TELEPHONE SERVICE		1	0	1263569390 3/19/2016	100.661.337.301.390.000	\$6.33
TELEPHONE SERVICE		1	0	1263569390 3/19/2016	100.661.337.001.390.000	(\$0.17)
Check #: 55162						
						PO/InvoiceTotal: <u>\$11.30</u>
						Vendor Total: <u>\$11.30</u>
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTALS TO GO TO STATE WRESTLING ON FEB. 25, 2016 & RETURN ON FEB. 27, 2016		1	62174	U358489224 3/24/2016	100.682.341.301.200.000	\$251.10
SUBURBAN RENTALS TO GO TO STATE WRESTLING ON FEB. 25, 2016 & RETURN ON FEB. 27, 2016		1	62174	U358489235 3/24/2016	100.682.341.301.200.000	\$251.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55163						
						PO/InvoiceTotal: <u>\$502.20</u>
Check Group:						
SUBURBAN RENTAL TO GO TO BOISE FOR STATE DEBATE TOURNAMENT AT BOISE HIGH SCHOOL ON MARCH 11, 2016 & RETURN ON MARCH 12, 2016		1	62473	U358490381 3/24/2016	100.682.341.301.050.056	\$167.40
Check #: 55163						
						PO/InvoiceTotal: <u>\$167.40</u>
						Vendor Total: <u>\$669.60</u>
AWARDS UNLIMITED, INC.	009505					
Check Group:						
AWARD, BANNER, SWEATSHIRTS, T-SHIRTS, TIES, SHIRTS, PER ATTACHED		1	62378	405231 4/6/2016	243.519.400.401.070.073	\$1,043.33
Check #: 55164						
						PO/InvoiceTotal: <u>\$1,043.33</u>
						Vendor Total: <u>\$1,043.33</u>
B & H PHOTO-VIDEO	005576					
Check Group:						
Charge USBPowered Devices Single Charging Port 100240 VAC, 50/60 Hz Input Delivers 12 Watts of Power Compact for Travel FlushFolding Wall Prongs		4	62430	108318397 4/3/2016	100.621.400.103.699.000	\$47.96
HighSpeed USB 2.0 Backward Compatible with USB 1.1 Braided Copper Shielding Hot Pluggable		4	62430	108888923 4/6/2016	100.621.400.103.699.000	\$12.12
Check #: 55165						
						PO/InvoiceTotal: <u>\$60.08</u>
						Vendor Total: <u>\$60.08</u>
BARNES & NOBLE	005202					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. BOOKS PER ATTACHED LIST		1	62258	3209055 4/3/2016	121.622.400.201.680.230	\$271.96
Check #: 55166						
PO/InvoiceTotal:						\$271.96
Check Group:						
KINDERGARTEN, HERE I COME		30	62637	3219253 4/3/2016	100.621.400.101.699.000	\$95.70
THE NIGHT BEFORE KINDERGARTEN		30	62637	3219253 4/3/2016	100.621.400.101.699.000	\$119.70
Check #: 55166						
PO/InvoiceTotal:						\$215.40
Check Group:						
THE EVERYTHING KIDS' MAZES BOOK: TWIST, SQUIRM, AND WIND YOUR WAY THROUGH SUBWAYS, MUSEUMS, MONSTER LAIRS, AND TOMBS		10	62653	3219318 4/3/2016	251.720.400.109.820.000	\$99.90
THE EVERTHING KIDS'S PUZZLE BOOK: MAZES, WORD GAMES, PUZZLES & MORE! HOURS OF FUN!		40	62653	3219318 4/3/2016	251.720.400.109.820.000	\$399.60
THE EVERYTHING KIDS' CONNECT THE DOTS AND PUZZLES BOOK: FUN IS AS EASY AS 1-2-3 WITH THESE COOL AND CRAZY FOLLOW-THE-NUMBERS PUZZLES		10	62653	3219318 4/3/2016	251.720.400.109.820.000	\$99.90
MY BOOK OF NUMBER GAMES 1-70 (KUMON SERIES)		12	62653	3219318 4/3/2016	251.720.400.109.820.000	\$95.40
MY BOOK OF NUMBER GAMES 1-160 (KUMON SERIES)		20	62653	3219318 4/3/2016	251.720.400.109.820.000	\$159.00
PRE-K LOGIC		20	62653	3219318 4/3/2016	251.720.400.109.820.000	\$159.00
PRE-K SPATIAL REASONING		15	62653	3219318 4/3/2016	251.720.400.109.820.000	\$119.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20% DISCOUNT PER DEBY		1	62653	3219318 4/3/2016	251.720.400.109.820.000	(\$226.53)
Check #: 55166						
PO/InvoiceTotal:						\$905.52
Check Group:						
THE EVERYTHING KIDS' MATH PUZZLES BOOK: BRAIN TEASERS, GAMES, AND ACTIVITIES FOR HOURS OF FUN		30	62654	3219317 4/3/2016	251.720.400.109.820.000	\$299.70
20% DISCOUNT PER DEBY		1	62654	3219317 4/3/2016	251.720.400.109.820.000	(\$60.00)
Check #: 55166						
PO/InvoiceTotal:						\$239.70
Check Group:						
THE EVERYTHING KIDS' MATH PUZZLES BOOK: BRAIN TEASERS, GAMES, AND ACTIVITIES FOR HOURS OF FUN		5	62655	3219316 4/6/2016	251.720.400.109.820.000	\$49.95
20% DISCOUNT PER DEBY		1	62655	3219316 4/6/2016	251.720.400.109.820.000	(\$10.00)
Check #: 55166						
PO/InvoiceTotal:						\$39.95
Check Group:						
THE EVERYTHING KIDS' MATH PUZZLES BOOK: BRAIN TEASERS, GAMES, AND ACTIVITIES FOR HOURS OF FUN		3	62656	5391 4/6/2016	251.720.400.109.820.000	\$29.97
20% DISCOUNT PER DEBY		1	62656	5391 4/6/2016	251.720.400.109.820.000	(\$6.00)
Check #: 55166						
PO/InvoiceTotal:						\$23.97
Check Group:						

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THE EVERYTHING KIDS' MATH PUZZLES BOOK: BRAIN TEASERS, GAMES, AND ACTIVITIES FOR HOURS OF FUN		1	62657	8266 4/6/2016	251.720.400.109.820.000	\$9.99
20% DISCOUNT PER DEBY		1	62657	8266 4/6/2016	251.720.400.109.820.000	(\$2.00)
Check #: 55166						PO/InvoiceTotal: \$7.99
Check Group:						
All Quiet on the Western Front by Erich Remarque		1	62838	8561 4/3/2016	191.517.400.491.050.000	\$22.36
Night by Elie Wiesel		1	62838	8561 4/3/2016	191.517.400.491.050.000	\$31.84
Check #: 55166						PO/InvoiceTotal: \$54.20
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	62839	8563 4/6/2016	100.622.400.201.000.000	\$205.06
Check #: 55166						PO/InvoiceTotal: \$205.06
Check Group:						
MISC BOOKS AS PER ATTACHED LIST; 20 TITLES		1	62885	8597 4/6/2016	100.622.400.401.000.000	\$302.18
Check #: 55166						PO/InvoiceTotal: \$302.18
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	62930	8654 4/7/2016	100.622.400.102.000.000	\$59.99
MISC. BOOKS (AS PER ATTACHED)		1	62930	8678 4/7/2016	100.622.400.102.000.000	(\$28.00)

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MISC. BOOKS (AS PER ATTACHED)		1	62930	8679 4/7/2016	100.622.400.102.000.000	\$22.36
					Check #: 55166	
						PO/InvoiceTotal: \$54.35
						Vendor Total: \$2,320.28
BARTONS CLUB 93	100402					
Check Group:						
ROOM FOR COACHES CLINIC ON 3/11/16		4	62070	CRHS/031116 4/3/2016	100.531.380.401.200.000	\$125.92
					Check #: 55167	
						PO/InvoiceTotal: \$125.92
Check Group:						
HILLSIDE ROOMS FOR COACHES CLINIC 2 NIGHTS		5	62852	TFHS/031116 4/3/2016	237.621.380.301.550.568	\$340.00
					Check #: 55167	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$465.92
BEAN, GAYLE MICHELE						
Check Group:						
REGISTRATION TO ATTEND THE STATE PTE CONFERENCE AT CSI ON AUG. 2-4, 2016		1	62762	STATE PTE 2016 3/19/2016	243.519.380.401.030.000	\$100.00
					Check #: 55168	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-MAR 2016 4/3/2016	245.663.380.001.000.000	\$72.25

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TRAVEL EXPENSE		1	0	JAN-2016 4/3/2016	245.663.380.001.000.000	\$69.44
TRAVEL EXPENSE		1	0	JAN-DEC 2016 4/3/2016	245.663.380.001.000.000	\$63.77
TRAVEL EXPENSE		1	0	MAR-2016 4/3/2016	245.663.380.001.000.000	\$66.74
Check #: 55169						
PO/InvoiceTotal:						\$272.20
Vendor Total:						\$272.20
BEST WESTERN POCATELLO INN	006100					
Check Group:						
6-2 QUEEN BEED ROOMS FOR 3/11/16		1	61197	59325 4/3/2016	235.682.300.201.200.200	\$560.00
Check #: 55170						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
BILT UNLIMITED	130216					
Check Group:						
SPIRIT PACKS		47	62946	JP-2472 4/3/2016	236.531.400.202.200.205	\$1,175.00
Check #: 55171						
PO/InvoiceTotal:						\$1,175.00
Vendor Total:						\$1,175.00
BIO TURF, LLC	131109					
Check Group:						
ROLLER RENTAL AND LABOR SERVICE FOR BASEBALL FIELD		1	62806	49 4/3/2016	237.531.300.301.620.620	\$350.00
Check #: 55172						
PO/InvoiceTotal:						\$350.00

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Check Group:						
ROLL FOOTBALL FIELDS 2 PRACTICE FIELDS, 1 GAME FIELD INVOICE #51		1	62856	51 4/3/2016	237.531.300.301.620.623	\$250.00
					Check #: 55172	
					PO/InvoiceTotal:	\$250.00
Check Group:						
ROLL SOFTBALL FIELD INVOICE # 50		1	62857	50 4/3/2016	237.531.300.301.620.627	\$350.00
					Check #: 55172	
					PO/InvoiceTotal:	\$350.00
Check Group:						
FIELD TREATMENTS FOR 1 YEAR \$6950.00		1	63117	52	100.531.300.401.200.000	\$1,950.00
DISTRICT PAY -						-\$5000.00
CRHS ATHLETICS PAY -						\$1950.00
				4/7/2016		
					Check #: 55172	
					PO/InvoiceTotal:	\$1,950.00
					Vendor Total:	\$2,900.00
BLIP PRINTERS	001155					
Check Group:						
750 Teacher Recruitment Flyer		1	62792	142139 4/3/2016	100.631.300.000.440.449	\$438.80
					Check #: 55173	
					PO/InvoiceTotal:	\$438.80
Check Group:						
District Focus Mailer - Spring 2016		1	62793	141939 4/3/2016	100.631.300.000.440.449	\$2,833.01
					Check #: 55173	
					PO/InvoiceTotal:	\$2,833.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Business Cards (250 count)		1	63084	142302 4/6/2016	100.631.400.000.440.449	\$91.90
Check #: 55173						
PO/InvoiceTotal:						\$91.90
Vendor Total:						\$3,363.71
BLUE WEDNESDAY CONSULTING/HEATHER HOYT	151202					
Check Group:						
PURCHASED SERVICES		1	0	MARCH 2016 4/6/2016	248.616.300.500.000.000	\$6,420.00
Check #: 55174						
PO/InvoiceTotal:						\$6,420.00
Vendor Total:						\$6,420.00
BOILER MAINTENANCE LLC	007203					
Check Group:						
SERVICE CALL LINCOLN BOILER		1	62823	10284 4/3/2016	420.664.300.600.000.000	\$95.00
Check #: 55175						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	767102 3/19/2016	100.621.385.401.699.000	\$10.25
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	767103 3/19/2016	100.621.385.401.699.000	\$3.74
Check #: 55176						
PO/InvoiceTotal:						\$13.99
Vendor Total:						\$13.99

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BOSTON MARRIOTT COPLEY PLACE						
Check Group: C						
ROOM FOR ADVISOR BPA NATIONALS 5/4-5/9 2016		4	63238	22-0095 -TFHS-FINAL 4/10/2016	181.515.380.851.030.034	\$1,062.18
STUDENT ROOMS FOR BPA NATIONALS 5/4/16-5/9/16		18.16153 2	63238	22-0095 -TFHS-FINAL 4/10/2016	237.682.300.301.030.031	\$4,822.25
STUDENT ROOMS FOR BPA NATIONALS 5/4/16-5/9/16		17.83846 8	63238	22-0095 -TFHS-FINAL 4/10/2016	181.682.300.851.030.034	\$4,736.47
					Check #: 55177	
					PO/InvoiceTotal:	\$10,620.90
					Vendor Total:	\$10,620.90
BOWLADROME LTD., INC. 001551						
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0000721 4/6/2016	191.682.300.492.000.000	\$63.00
					Check #: 55178	
					PO/InvoiceTotal:	\$63.00
					Vendor Total:	\$63.00
BRODART COMPANY 000035						
Check Group:						
1.5 mil 12"H 300' roll book jacket cover		3	62827	431945 4/10/2016	100.622.400.201.000.000	\$175.20
1" x 60 yds glass-reinforced strapping tape		3	62827	431945 4/10/2016	100.622.400.201.000.000	\$13.65
3/4" color-coding dots		1	62827	431945 4/10/2016	100.622.400.201.000.000	\$10.50
shipping		1	62827	431945 4/10/2016	100.622.400.201.000.000	\$46.69
					Check #: 55179	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$246.04</u>
						Vendor Total: <u>\$246.04</u>
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL EXPENSE		1 0		FEB-MAR 2016 4/3/2016	100.632.380.001.440.442	\$40.55
TRAVEL EXPENSE		1 0		JAN-FEB 2016 4/3/2016	100.632.380.001.440.442	\$38.29
TRAVEL EXPENSE		1 0		MAR 2016 4/3/2016	100.632.380.001.440.442	\$15.98
TELEPHONE SERVICE		1 0		PHONE/03-2016 4/7/2016	100.661.337.001.390.000	\$50.00
Check #: 55180						
						PO/InvoiceTotal: <u>\$144.82</u>
						Vendor Total: <u>\$144.82</u>
BUDGET MOTEL						
Check Group:						
ROOMS FOR KEY CLUB CONFERENCE 3-11/12-16		2	62583	359092 4/3/2016	238.682.300.401.640.656	\$125.98
ROOMS FOR KEY CLUB CONFERENCE 3-11/12-16		2	62583	359093 4/3/2016	238.682.300.401.640.656	\$62.99
Check #: 55181						
						PO/InvoiceTotal: <u>\$188.97</u>
						Vendor Total: <u>\$188.97</u>
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
ADVISOR LORRAINE RAPP REGISTRATION INVOICE#C164070		1	63055	C164070 4/6/2016	181.515.380.851.030.034	\$148.00
CHAPERONE REGISTRATION		6	63055	C164070 4/6/2016	237.682.300.301.030.031	\$678.00

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CHAPERONE REGISTRATIONS		2	63055	C164070 4/6/2016	237.682.300.301.030.031	\$190.00
STUDENT REGISTRATIONS		24	63055	C164070 4/6/2016	237.682.300.301.030.031	\$3,552.00
Check #: 55182						
PO/InvoiceTotal:						\$4,568.00
Check Group:						
DUCK TOUR AT NATIONAL BPA FOR STUDENTS		8	63183	C165031 4/8/2016	238.682.300.401.030.031	\$264.00
1 T-SHIRT / BOLLINGER		1	63183	C165031 4/8/2016	238.515.400.401.030.031	\$18.00
DUCK TOUR FOR ADULTS 5/4/16		3	63183	C165031 4/8/2016	238.515.380.401.030.031	\$99.00
Check #: 55182						
PO/InvoiceTotal:						\$381.00
Vendor Total:						\$4,949.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	66438 4/3/2016	420.621.385.202.699.000	\$115.63
Check #: 55183						
PO/InvoiceTotal:						\$115.63
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	66442 4/3/2016	420.621.385.110.699.000	\$298.94
Check #: 55183						
PO/InvoiceTotal:						\$298.94
Check Group:						

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YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	66434 4/3/2016	420.621.385.104.699.000	\$384.09
Check #: 55183						
PO/InvoiceTotal:						\$384.09
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	66437 4/3/2016	420.621.385.103.699.000	\$233.74
Check #: 55183						
PO/InvoiceTotal:						\$233.74
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	66430 4/3/2016	420.621.385.401.699.000	\$358.18
Check #: 55183						
PO/InvoiceTotal:						\$358.18
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	66448 4/3/2016	420.663.385.600.000.000	\$25.00
Check #: 55183						
PO/InvoiceTotal:						\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	66440 4/3/2016	420.621.385.201.699.000	\$171.97
Check #: 55183						
PO/InvoiceTotal:						\$171.97
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	66428 4/3/2016	420.621.385.109.699.000	\$245.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55183						
						PO/InvoiceTotal: <u> </u>
						\$245.89
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	66429 4/3/2016	420.621.385.492.699.000	\$29.68
Check #: 55183						
						PO/InvoiceTotal: <u> </u>
						\$29.68
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	66443 4/3/2016	420.621.385.915.699.000	\$25.00
Check #: 55183						
						PO/InvoiceTotal: <u> </u>
						\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	66433 4/3/2016	420.621.385.101.699.000	\$250.83
Check #: 55183						
						PO/InvoiceTotal: <u> </u>
						\$250.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	66435 4/3/2016	420.621.385.102.699.000	\$235.91
Check #: 55183						
						PO/InvoiceTotal: <u> </u>
						\$235.91
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	66436 4/3/2016	420.621.385.491.699.000	\$76.08
Check #: 55183						
						PO/InvoiceTotal: <u> </u>
						\$76.08

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Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	66444 4/3/2016	420.621.385.301.699.000	\$449.15
					Check #: 55183	
					PO/InvoiceTotal:	\$449.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	66445 4/3/2016	420.621.385.001.699.000	\$37.99
					Check #: 55183	
					PO/InvoiceTotal:	\$37.99
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	66446 4/3/2016	420.621.385.001.699.000	\$47.53
					Check #: 55183	
					PO/InvoiceTotal:	\$47.53
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	66441 4/3/2016	100.621.385.201.699.000	\$65.69
					Check #: 55183	
					PO/InvoiceTotal:	\$65.69
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	66432 4/3/2016	100.632.385.500.000.000	\$73.20
					Check #: 55183	
					PO/InvoiceTotal:	\$73.20
Check Group:						

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2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	66449 4/3/2016	100.632.385.500.000.000	\$45.70
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	66450 4/3/2016	100.632.385.500.000.000	\$49.78
Check #: 55183						
PO/InvoiceTotal:						\$95.48
Check Group: continuing contract ON TOSHIBA 556 COPIER		1	62392	66439 4/3/2016	100.621.385.106.699.000	\$391.38
Check #: 55183						
PO/InvoiceTotal:						\$391.38
Check Group: INVOICE # 65874 - MAGENTA TONER FOR E-STUDIO 287		0.501672	62548	65874 3/19/2016	238.621.400.401.500.523	\$75.00
INVOICE # 65874 - MAGENTA TONER FOR E-STUDIO 287		0.498328	62548	65874 3/19/2016	238.531.400.401.200.200	\$74.50
Check #: 55183						
PO/InvoiceTotal:						\$149.50
Vendor Total:						\$3,760.86
CAFE RIO, INC.	130420					
Check Group: Working Staff Lunch for Thursday, 3/17/2016 (CAFE RIO HOUSE ACCT# 50104)		1	62645	6472 4/3/2016	191.621.400.492.699.000	\$73.91
Check #: 55184						
PO/InvoiceTotal:						\$73.91
Vendor Total:						\$73.91
CANDLEWOOD SUITES						

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Check Group:						
ROOMS FOR STATE DANCE 3/18/16 1 BUS DRIVER ROOM		1	62380	19803 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 7 PLAYER ROOMS		1	62380	19804 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 7 PLAYER ROOMS		1	62380	19805 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 7 PLAYER ROOMS		1	62380	19806 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 7 PLAYER ROOMS		1	62380	19807 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 7 PLAYER ROOMS		1	62380	19808 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 7 PLAYER ROOMS		1	62380	19809 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 7 PLAYER ROOMS		1	62380	19810 4/6/2016	237.682.300.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 2 COACHES ROOMS		1	62380	19811 4/6/2016	237.531.380.301.200.200	\$70.00
ROOMS FOR STATE DANCE 3/18/16 2 COACHES ROOMS		1	62380	19819 4/6/2016	237.531.380.301.200.200	\$70.00
Check #: 55185						
PO/Invoice Total:						\$700.00
Vendor Total:						\$700.00
CANYON CARPET CARE, INC.	006791					
Check Group:						
CLEAN CARPET AT BICKEL		1	62822	29495 4/3/2016	420.664.300.600.000.000	\$618.00
Check #: 55186						

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						PO/InvoiceTotal: \$618.00
Check Group:						
WORK ORDER 29497 TFHS CARPET CLEANED IN D-0 STEP ROOM ON 3/24/16		1	63052	29497 4/6/2016	237.621.300.301.500.530	\$90.00
						Check #: 55186
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$708.00
CANYON FLORAL	090304					
Check Group:						
2 FLORAL ARRANGEMENTS FOR CANYON RIDGE HIGH SCHOOL GRADUATION + \$10 DELIVERY FEE		1	63114	017048 4/7/2016	100.641.413.401.440.448	\$260.00
						Check #: 55187
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
CANYON MOWER REPAIR, LLC						
Check Group:						
SERVICE THE RIDDING MOWER FOR FOOTBALL		1	62997	3220922 4/6/2016	237.531.300.301.620.623	\$195.69
						Check #: 55188
						PO/InvoiceTotal: \$195.69
						Vendor Total: \$195.69
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR ELIZABELLE ROMERO.		1	62944	E.ROMERO 4/3/2016	251.621.300.001.930.000	\$12.00
						Check #: 55189
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00

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CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-PHOTOS		1	63189	4887 THRU 4923 4/8/2016	238.531.400.401.200.200	\$29.98
DIANA MARTINEZ-REFUND/CPR-HOLLOWAY		1	63189	4887 THRU 4923 4/8/2016	238.621.400.401.070.070	\$20.00
SAM FRANKLIN-KEY CLUB CONFERENCE REGISTRATION		1	63189	4887 THRU 4923 4/8/2016	238.621.380.401.640.656	\$345.00
TF SCHOOL CHILD NUTRITION ASSOC/350 COOKIES-8TH PARENT MTG		1	63189	4887 THRU 4923 4/8/2016	238.621.400.401.500.523	\$94.50
AJ TACKETT-COACHES CLINIC REG		1	63189	4887 THRU 4923 4/8/2016	238.531.380.401.200.200	\$60.00
CLINTON KELLER/BANQUET TROPHIES		1	63189	4887 THRU 4923 4/8/2016	238.531.400.401.620.631	\$367.94
COSTCO-FOOD/SUPPLIES-PARENT/TEACHER CONFERENCES		1	63189	4887 THRU 4923 4/8/2016	238.621.400.401.500.526	\$73.59
ALBERTSONS-SANDWICH FOR PARENT/TEACHER CONFERENCES		1	63189	4887 THRU 4923 4/8/2016	238.621.400.401.500.526	\$179.97
JEREMY BELLISTON-EASTER EGG CHALLENGE & STUCO PARTY		1	63189	4887 THRU 4923 4/8/2016	238.621.400.401.550.571	\$66.58
SHARLA WILCOX-REFUND-TSHIRT/DESIGN NEW LOGO		1	63189	4887 THRU 4923 4/8/2016	238.531.400.401.620.636	\$11.66
STATE TAX COMMISSION-FEBRUARY SALES TAX		1	63189	4887 THRU 4923 4/8/2016	238.621.300.401.996.996	\$760.67
TF HIGH SCHOOL-GOLF ENTRY FEE/IAAA CONTRIBUTION		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.200.200	\$150.00
TIFFANY JORDAN-STENCIL LETTERS		1	63189	4887 THRU 4923 4/8/2016	238.531.400.401.200.200	\$5.98

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PTA - BOOSTER CLUB CONCESSION STAND COMPENSATION		1	63189	4887 THRU 4923 4/8/2016	238.641.300.401.440.448	\$350.55
NEW YORK RITCHIE-TEAM DINNER AT BOISE BASEBALL TOURNAMENT		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.200.209	\$375.00
TJ ASHBY-MIRACLE MINUTE DONATIONS FOR BASIL PANNEL		1	63189	4887 THRU 4923 4/8/2016	238.621.300.401.550.557	\$600.00
360 EVENT CENTER - BUILDING RENTAL MAY 6		1	63189	4887 THRU 4923 4/8/2016	238.531.300.401.200.224	\$750.00
SHELL STATION - GAS TO ATTEND STATE CHEER		1	63189	4887 THRU 4923 4/8/2016	238.531.380.401.200.200	\$34.22
BRAD RAMBUR-SUPPLIES TO FIX BASEBALL BACKSTOPS		1	63189	4887 THRU 4923 4/8/2016	238.531.400.401.200.200	\$73.75
JEROME HIGH SCHOOL-TIM DUNNE TRACK INVITE		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.200.200	\$70.00
SKYLINE HIGH SCHOOL-TIGER/GRIZZ INVITATIONAL		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.200.200	\$100.00
BUHL HIGH SCHOOL-JV BASEBALL CLASSIC		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.200.200	\$250.00
SHAWNA BONNEMA-REFUND/SENIOR TRIP-MARIA E		1	63189	4887 THRU 4923 4/8/2016	238.621.400.401.550.572	\$30.00
NATHAN HYER-GARMENT PRINTER & PRETREATMENT		1	63189	4887 THRU 4923 4/8/2016	238.515.400.401.100.109	\$270.59
NATHAN HYER-GARMENT PRINTER & PRETREATMENT		1	63189	4887 THRU 4923 4/8/2016	238.515.400.401.160.165	\$63.26
KIMBERLY HIGH SCHOOL-SHARE/DISTRICT TOURNAMENT EXPENSES		1	63189	4887 THRU 4923 4/8/2016	238.515.400.401.050.056	\$64.15
DARALYN CROZIER-CLEANING SUPPLIES FOR LAB		1	63189	4887 THRU 4923 4/8/2016	238.621.400.401.500.526	\$18.58

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HORSESHU CASINO-DINNER FOR COACHES CLINIC		1	63189	4887 THRU 4923 4/8/2016	238.531.380.401.200.208	\$84.21
COSTCO-TREATS FOR HIGHER ED DAY		1	63189	4887 THRU 4923 4/8/2016	238.611.400.401.240.243	\$10.99
IDAHO BASEBALL COACHES ASSN-MEMBERSHIP DUES		1	63189	4887 THRU 4923 4/8/2016	238.531.300.401.200.200	\$75.00
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	63189	4887 THRU 4923 4/8/2016	238.515.400.401.050.056	\$90.00
IMEA STATE SOLO - STATE SOLO FEES		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.120.121	\$90.00
PARMA HIGH SCHOOL-HOTEL ROOM SHARE-1 STUDENT		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.030.031	\$265.52
POCATELLO HIGH SCHOOL-ENTRY FEE/GATE CITY GOLF INVITE		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.200.200	\$65.00
TF SCHOOL DISTRICT-FEBRUARY PAYROLL		1	63189	4887 THRU 4923 4/8/2016	238.531.300.401.200.200	\$2,016.72
TF SCHOOL DISTRICT-COACHING STIPEND/MARTY ESPINOSA		1	63189	4887 THRU 4923 4/8/2016	238.531.300.401.200.224	\$721.81
ENTRY FEE-2016 GIRLS INVITATIONAL GOLF TOURNAMENT		1	63189	4887 THRU 4923 4/8/2016	238.682.300.401.200.200	\$85.00

Check #: 55190

PO/Invoice Total: \$8,720.22

Vendor Total: \$8,720.22

CANYON RIDGE HIGH SCHOOL/BPA

Check Group:

BROCHURES FOR HOMELESS PROGRAM		150	62728	353 4/3/2016	268.621.400.001.930.000	\$10.50
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Check #: 55191

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$10.50
CAREER & TECHNICAL ED. CONSORT. OF STATE						
Check Group:						
IDAHO WORKPLACE READINESS SKILLS ASSESSMENT		10	62556	CTECS-3085 3/24/2016	243.519.400.301.160.163	\$100.00
						Check #: 55192
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CAROLINA BIOLOGICAL SUPPLY CO. 000088						
Check Group:						
* PROTOZOAN MIXTURE--- LIVING*		1	62132	49423177 3/19/2016	236.621.400.202.130.143	\$26.06
LIVE PROTOZOAN CULTURES WILL BE NEEDED FOR VIEWING ON MARCH 14, 2016 PLEASE SHIP ACCORDINGLY						
* PREYING PROTOZOA MIXTURE---LIVING*		1	62132	49423177 3/19/2016	236.621.400.202.130.143	\$29.44
*** LIVE PROTOZOAN CULTURES WILL BE NEEDED FOR VIEWING ON MARCH 14, 2016 PLEASE SHIP ACCORDINGLY						
						Check #: 55193
						PO/InvoiceTotal: \$55.50
						Vendor Total: \$55.50
CARTRIDGE WORLD 008719						
Check Group:						
HP LASERJET M1522N INK CARTRIDGE		1	61559	3667 4/3/2016	100.521.400.301.000.000	\$44.99
						Check #: 55194
						PO/InvoiceTotal: \$44.99

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Check Group:						
HP940XL CARTRIDGES BLACK, YELLOW, MAGENTA, CYAN		1	62941	3762 4/6/2016	100.622.400.202.000.000	\$69.96
Check #: 55194						
PO/InvoiceTotal:						\$69.96
Vendor Total:						\$114.95
CASTILLO, CARMEN						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAR 2016 4/6/2016	253.621.380.001.825.000	\$87.00
Check #: 55195						
PO/InvoiceTotal:						\$87.00
Check Group:						
TRAVEL TO JEROME FOR LIAISON TRAINING ON FEB. 18, 2016		1	62041	JEROME/02-18-1 6 4/3/2016	253.621.380.001.825.000	\$29.16
Check #: 55195						
PO/InvoiceTotal:						\$29.16
Vendor Total:						\$116.16
CAXTON PRINTERS, LTD. 000001						
Check Group:						
MITCHELL LUNCH ROOM TABLES, MODEL NP-12X BENCH SEAT TABLE, TABLE TOPS AND SEATS BEIGEWOOD 7850-60		8	60577	463369 4/3/2016	420.664.480.600.000.000	\$9,405.76
Check #: 55196						
PO/InvoiceTotal:						\$9,405.76
Check Group:						
MITCHELL LUNCH ROOM TABLES. MODEL NP-12X BENCH SEAT TABLE, TABLE TOP COLOR WHITE TIGRIS 4783-60, SEAT COLOR LAPIS BLUE D417-60		12	60578	463368 4/3/2016	420.664.480.600.000.000	\$14,108.64

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Check #: 55196						
PO/InvoiceTotal:						\$14,108.64
Check Group:						
MITCHELL LUNCH ROOM TABLES MODEL GP-12-29, DUEL SEAT TABLE. TABLE TOP COLOR RIVER CHERRY 7937-38, SEAT COLOR ORANGE GROVE D501-60 AND HOLLY BERRY D307-60 ALTERNATE SEAT COLORS		14	60579	463367	420.664.480.600.000.000	\$22,664.88
				4/3/2016		
Check #: 55196						
PO/InvoiceTotal:						\$22,664.88
Check Group:						
Rubber Finger Tips		1	62361	463486	100.621.400.106.699.000	\$3.00
				3/19/2016		
Assorted Colors Binder Clips		1	62361	463486	100.621.400.106.699.000	\$3.89
				3/19/2016		
Self Stick Neon Color Note Pads		3	62361	463486	100.621.400.106.699.000	\$19.77
				3/19/2016		
Check #: 55196						
PO/InvoiceTotal:						\$26.66
Check Group:						
4 COLOR SET DRY ERASE MARKERS		14	62474	463647	100.515.400.202.110.000	\$67.90
				3/19/2016		
WHITE BOARD ERASER		1	62474	463647	100.515.400.202.110.000	\$2.25
				3/19/2016		
PRINTER TONER		1	62474	463647	100.515.400.202.110.000	\$41.75
				3/19/2016		
PAPER MATE FLAIR MARKER		2	62474	463647	100.515.400.202.110.000	\$28.94
				3/19/2016		
SWINGLINE STAPLES		10	62474	463647	100.515.400.202.110.000	\$32.30
				3/19/2016		

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TICONDEROGA PENCILS		1	62474	463647 3/19/2016	100.515.400.202.110.000	\$22.13
3 PACK OF SCISSORS		1	62474	463647 3/19/2016	100.515.400.202.110.000	\$9.25
POST IT EASEL PADS		2	62474	463647 3/19/2016	100.515.400.202.110.000	\$105.50
DRY ERASE MARKERS		4	62474	463647 3/19/2016	100.515.400.202.110.000	\$47.52
TRANSPARENT TAPE		10	62474	463647 3/19/2016	100.515.400.202.110.000	\$19.80
24 PACK POST IT STICKY NOTES		1	62474	463647 3/19/2016	100.515.400.202.110.000	\$31.69
Check #: 55196						
						PO/InvoiceTotal: <u> </u> \$409.03
Check Group:						
Bottle Rocket Blue Multipurpose Paper		15	62670	463951 4/3/2016	100.621.400.106.699.000	\$89.70
Crackling Canary		10	62670	463951 4/3/2016	100.621.400.106.699.000	\$59.80
Flashing Ivory		5	62670	463951 4/3/2016	100.621.400.106.699.000	\$29.90
Jammin' Salmon		5	62670	463951 4/3/2016	100.621.400.106.699.000	\$29.90
luminous Lavendar		15	62670	463951 4/3/2016	100.621.400.106.699.000	\$89.70
Popper mint green		7	62670	463951 4/3/2016	100.621.400.106.699.000	\$41.86
Powder Pink		5	62670	463951 4/3/2016	100.621.400.106.699.000	\$29.90
Golden Glimmer		15	62670	463951 4/3/2016	100.621.400.106.699.000	\$89.70

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Lightning Lime		5	62670	463951 4/3/2016	100.621.400.106.699.000	\$47.45
TNT Teal		10	62670	463951 4/3/2016	100.621.400.106.699.000	\$94.90
Check #: 55196						
PO/InvoiceTotal:						\$602.81
Check Group:						
SWINGLINE OPTIMA 45 ELECTRIC STAPLER		1	62735	463839 4/3/2016	100.632.400.001.440.443	\$105.42
SWINGLINE OPTIMA FULL-STRIP STAPLES		1	62735	463839 4/3/2016	100.632.400.001.440.443	\$5.12
STAR STAMP		1	62735	463839 4/3/2016	100.632.400.001.440.443	\$6.63
WIRE STEP FILE - SILVER		1	62735	463839 4/3/2016	100.632.400.001.440.443	\$12.34
UNIVERSAL BINDER CLIPS		6	62735	463839 4/3/2016	100.632.400.001.440.443	\$29.40
Check #: 55196						
PO/InvoiceTotal:						\$158.91
Check Group:						
UNIVERSAL MANILA ENVELOPES, BOX 100, 6 1/2 X 9 1/2, OPEN END, GUMMED, SUB. 28		19	62756	463840 4/3/2016	100.621.410.000.695.000	\$163.02
Check #: 55196						
PO/InvoiceTotal:						\$163.02
Vendor Total:						\$47,539.71
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 03-16 3/19/2016	245.661.337.001.390.000	\$118.50

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TELEPHONE SERVICE		1	0	2087330636337M /03-16 3/19/2016	245.661.337.001.390.000	\$316.67
Check #: 55197						
Check Group: C						
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	245.661.337.001.390.000	\$179.90
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.001.390.000	\$128.02
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.301.390.000	\$273.45
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.401.390.000	\$102.80
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.202.390.000	\$128.50
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.201.390.000	\$128.50
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	191.661.337.491.390.000	\$128.50
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.109.390.000	\$128.50
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.101.390.000	\$102.80
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.102.390.000	\$128.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.103.390.000	\$77.10
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.106.390.000	\$102.80
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.104.390.000	\$77.10
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	191.661.337.492.390.000	\$51.40
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.110.390.000	\$77.10
TELEPHONE SERVICES		1	0	2087333901301B/ 03-16 4/6/2016	420.661.337.600.390.000	\$51.40
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.500.390.000	\$25.70
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.500.390.000	\$25.70
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	253.661.337.001.390.000	\$25.70
TELEPHONE SERVICE		1	0	2087333901301B/ 03-16 4/6/2016	100.661.337.112.390.000	\$227.10

Check #: 55198

PO/InvoiceTotal:	<u>\$2,605.74</u>
Vendor Total:	<u>\$2,605.74</u>

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	245.661.337.001.390.000	\$2.05
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.001.390.000	\$141.85
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.301.390.000	\$5.76
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.202.390.000	\$16.05
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.201.390.000	\$16.32
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	191.661.337.491.390.000	\$3.53
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.109.390.000	\$6.91
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.101.390.000	\$12.90
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.102.390.000	\$6.05
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.103.390.000	\$10.58
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.106.390.000	\$13.29
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.104.390.000	\$13.82
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	191.661.337.492.390.000	\$0.51
TELEPHONE SERVICE		1	0	1368332943 3/19/2016	100.661.337.110.390.000	\$7.72
TELEPHONE SERVICES		1	0	1368332943 3/19/2016	420.661.337.600.390.000	\$2.10

Check #: 55199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$259.44</u>
						Vendor Total: <u>\$259.44</u>
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1 0		FEB-2016 3/24/2016	100.616.380.500.000.000	\$64.31
TRAVEL EXPENSE		1 0		JAN-2016 3/24/2016	100.616.380.500.000.000	\$60.37
TRAVEL EXPENSE		1 0		MARCH 2016 4/3/2016	100.616.380.500.250.251	\$41.20
Check #: 55200						
						PO/InvoiceTotal: <u>\$165.88</u>
						Vendor Total: <u>\$165.88</u>
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014					
Check Group:						
SERVICE AND REPAIR ALWN TRACTOR STARTING PROBLEM, CHANGE ENGINE OIL AND FILTER		1 62992		T08547 4/6/2016	237.531.300.301.620.620	\$294.78
Check #: 55201						
						PO/InvoiceTotal: <u>\$294.78</u>
						Vendor Total: <u>\$294.78</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1 0		BIC/03/16/1 3/19/2016	100.661.332.001.390.000	\$52.16
WATER/SEWER		1 0		BIC/03/16/2 3/19/2016	100.661.332.001.390.000	\$180.47
WATER/SEWER		1 0		BRIDGE/03-16/1 3/19/2016	191.661.332.492.390.000	\$60.42
WATER/SEWER		1 0		CRHS//03-16/1 3/24/2016	100.661.332.001.390.000	\$880.93

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WATER/SEWER		1	0	CRHS/03-16/2 3/24/2016	100.661.332.001.390.000	\$0.52
WATER/SEWER		1	0	CRHS/03-16/3 3/24/2016	100.661.332.001.390.000	\$11.27
WATER/SEWER		1	0	HAR/03-16/1 3/24/2016	100.661.332.001.390.000	\$535.78
WATER/SEWER		1	0	HAR/03-16/2 3/24/2016	100.661.332.001.390.000	\$47.69
WATER/SEWER		1	0	HAR/03-16/3 3/24/2016	100.661.332.001.390.000	\$41.94
WATER/SEWER		1	0	LIN/03-16/1 3/19/2016	100.661.332.001.390.000	\$831.67
WATER/SEWER		1	0	LIN/03-16/2 3/19/2016	100.661.332.001.390.000	\$164.63
WATER/SEWER		1	0	MAINT/03-16/1 3/19/2016	100.661.332.001.390.000	\$41.93
WATER/SEWER		1	0	MS/03-16/1 4/6/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/03-16/2 4/6/2016	100.661.332.001.390.000	\$422.52
WATER/SEWER		1	0	MVHS/03-16/1 3/19/2016	191.661.332.491.390.000	\$84.36
WATER/SEWER		1	0	MVHS/03-16/2 3/19/2016	191.661.332.491.390.000	\$119.87
WATER/SEWER		1	0	MVHS/03-16/3 3/19/2016	191.661.332.491.390.000	\$39.23
WATER/SEWER		1	0	OLMS/03-16/1 3/19/2016	100.661.332.001.390.000	\$690.54
WATER/SEWER		1	0	OT/03-16/1 3/19/2016	100.661.332.001.390.000	\$227.70

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WATER/SEWER		1	0	OT/03-16/2 3/19/2016	100.661.332.001.390.000	\$260.05
WATER/SEWER		1	0	OT/03-16/3 3/19/2016	100.661.332.001.390.000	\$14.67
WATER/SEWER		1	0	PER/03-16/2 3/24/2016	100.661.332.001.390.000	\$43.64
WATER/SEWER		1	0	PER/03-16/3 3/24/2016	100.661.332.001.390.000	\$344.27
WATER/SEWER		1	0	RSMS/03-16/1 3/24/2016	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	RSMS/03-16/2 3/24/2016	100.661.332.001.390.000	\$705.47
WATER/SEWER		1	0	RSMS/03-16/3 3/24/2016	100.661.332.001.390.000	\$48.75
WATER/SEWER		1	0	SAW/03-16/1 4/6/2016	100.661.332.001.390.000	\$50.46
WATER/SEWER		1	0	SAW/03-16/2 4/6/2016	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	SAW/03-16/3 4/6/2016	100.661.332.001.390.000	\$258.56
WATER/SEWER		1	0	SUPS/03-16/1 3/19/2016	100.661.332.001.390.000	\$41.93
WATER/SEWER		1	0	TFHS/03-16/1 4/3/2016	100.661.332.001.390.000	\$512.07
WATER/SEWER		1	0	TFHS/03-16/2 4/3/2016	100.661.332.001.390.000	\$145.88
WATER/SEWER		1	0	TFHS/03-16/3 4/3/2016	100.661.332.001.390.000	\$15.19
WATER/SEWER		1	0	TFHS/03-16/4 4/3/2016	100.661.332.001.390.000	\$56.75

Check #: 55202

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,997.49
						Vendor Total: \$6,997.49
CONTRACT PAPER GROUP						
Check Group:						
FASCOPY/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 14, BRIGHT WHITE, 20#, 92 BRIGHTNESS, 10 REAMS PER CASE		6	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$246.00
EARTHCHOICE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BLUE, 20#, 10 REAMS PER CASE		92	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$3,263.24
EARTHCHOICE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, GREEN, 20#, 10 REAMS PER CASE		91	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$3,227.77
EARTHCHOICE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, PINK, 20#, 10 REAMS PER CASE		85	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$3,014.95
EARTHCHOICE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, LAVENDER/ORCHID, 20#, 10 REAMS PER CASE		81	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$2,873.07
EARTHCHOICE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, SALMON/PEACH, 20#, 10 REAMS PER CASE		51	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$1,808.97
BRITE HUE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT RED, 24#, 10 REAMS PER CASE		41	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$2,623.59

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EARTHCHOICE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, CANARY YELLOW, 20#, 10 REAMS PER CASE		99	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$3,511.53
EARTHCHOICE/EQUAL PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, GOLDENROD, 20#, 10 REAMS PER CASE		32	62717	43005396001 4/6/2016	100.621.410.000.695.000	\$1,135.04
Check #: 55203						
PO/InvoiceTotal:						\$21,704.16
Vendor Total:						\$21,704.16
COPY-IT, LLC	009186					
Check Group:						
COPY PLANS		1	62230	10321 4/6/2016	420.664.416.600.000.000	\$15.00
Check #: 55204						
PO/InvoiceTotal:						\$15.00
Check Group:						
LINEUP CARDS, CHARTS FOR BASEBALL TEAM NOT TO EXCEED 100.00		1	62272	10324 4/6/2016	237.531.400.301.620.620	\$93.80
Check #: 55204						
PO/InvoiceTotal:						\$93.80
Check Group:						
COPYS OF PLANS		1	62417	10331 4/6/2016	420.664.416.600.000.000	\$72.00
Check #: 55204						
PO/InvoiceTotal:						\$72.00
Check Group:						
BANNER FOR SCIENCE FAIR 36 X 72		1	62441	10310 4/6/2016	236.611.400.202.240.243	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 55204	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$270.80
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
STATE CHAMPION SHADOW BOX		1	63190	3184 4/8/2016	238.531.400.401.200.208	\$251.00
					Check #: 55205	
						PO/InvoiceTotal: \$251.00
Check Group:						
INVOICE # 3179 - SUPPLIES FOR WOOD LOCKERS IN HITTING FACILITY		1	63191	31479 4/8/2016	238.531.400.401.200.210	\$2,500.00
					Check #: 55205	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,751.00
CSI/JENNIFER PATTERSON	000160					
Check Group:						
Early Childhood Education for 7 Kindergarten slots for Feb, March, April, May		1	61464	APRIL 2016 3/24/2016	289.621.300.101.000.000	\$1,750.00
					Check #: 55206	
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560x01738103 4/6/2016	235.641.400.201.440.448	\$164.55
					Check #: 55207	
						PO/InvoiceTotal: \$164.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560x01746809 4/6/2016	237.621.400.301.500.528	\$27.00
						Check #: 55207
						PO/InvoiceTotal: <u>\$27.00</u>
						Vendor Total: \$191.55
CYNMAR CORPORATION	121104					
Check Group:						
Fetal Pig, Preserved,9-11", Plain, Vac-pac		25	61782	SAJ00002311 3/19/2016	100.515.400.301.130.000	\$262.50
Sheep Heart, Preserved, Vac-pac		20	61782	SAJ00002311 3/19/2016	100.515.400.301.130.000	\$90.00
						Check #: 55208
						PO/InvoiceTotal: <u>\$352.50</u>
Check Group:						
Buzzer W/lead Wires, 1.5v		50	62582	SAJ00002279 4/3/2016	100.515.400.301.130.000	\$82.50
Motor With 2 Alligator Clip Leads		50	62582	SAJ00002279 4/3/2016	100.515.400.301.130.000	\$141.98
						Check #: 55208
						PO/InvoiceTotal: <u>\$224.48</u>
						Vendor Total: \$576.98
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	62486	75933 3/24/2016	420.664.416.600.000.000	\$59.99
						Check #: 55209
						PO/InvoiceTotal: <u>\$59.99</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	63031	76891 4/6/2016	420.664.416.600.000.000	\$4.99
					Check #: 55209	
						PO/InvoiceTotal: \$4.99
						Vendor Total: \$64.98
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
INSTALL NETWORK CABINET IN OL B BUILDING		1	62458	33166 4/3/2016	245.663.300.001.000.000	\$960.00
					Check #: 55210	
						PO/InvoiceTotal: \$960.00
						Vendor Total: \$960.00
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.000.000	\$26.03
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.000.000	\$23.11
TRAVEL EXPENSE		1	0	MARCH 2016 4/3/2016	100.616.380.500.000.000	\$22.73
					Check #: 55211	
						PO/InvoiceTotal: \$71.87
						Vendor Total: \$71.87
DEDICATED SECURITY, INC.	120822					
Check Group:						
REPAIR FIRE ALARM SYSTEM AT MVHS		1	63064	10741 4/6/2016	420.664.300.600.000.000	\$110.00
					Check #: 55212	
						PO/InvoiceTotal: \$110.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR FIRE ALARM SYSTEM AT BICKEL		1	63065	10740 4/6/2016	420.664.300.600.000.000	\$110.00
					Check #: 55212	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$220.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2016 4/10/2016	100.661.337.001.390.000	\$50.00
					Check #: 55213	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DELL	005993					
Check Group:						
DELL PRINTER - S2810dn; 210-AENW		1	62373	XJWRD4937 3/24/2016	100.621.400.301.699.000	\$207.49
					Check #: 55214	
					PO/InvoiceTotal:	\$207.49
Check Group:						
DELL NTYFD WASTE CONTAINER FOR DELL C3765dnf PRINTER; DELL PART #331-8438; MANUFACTURING PART #M20HF		1	62374	XJWRMRD16 3/24/2016	100.621.400.301.699.000	\$19.69
					Check #: 55214	
					PO/InvoiceTotal:	\$19.69
Check Group:						
DELL DRYXV TONER-2500 PAGE (HIGH YIELD) BLACK TONER FOR DELL B1260DN, DELL B1265DNF; DELL B1265DF2 PRINTER; MANUFACTURING PART #RWXNT; DELL PART #331-7328		1	62375	XJWRK2WP6 3/24/2016	237.621.400.301.100.100	\$81.75
					Check #: 55214	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$81.75
Check Group:						
Dell 18,000 page block toner cartridge		1	62463	XJWT76RJ2 4/3/2016	100.621.400.106.699.000	\$275.79
						Check #: 55214
						PO/InvoiceTotal: \$275.79
Check Group:						
DELL C2660dn COLOR LASER PRINTER		1	62575	XJWWNNWC4 4/3/2016	237.621.400.301.550.557	\$356.89
						Check #: 55214
						PO/InvoiceTotal: \$356.89
Check Group:						
DELL INK FOR 2150 cdn - MAGENTA, CYAN, YELLOW & BLACK DELL PART # SBC215X & MANUFACTURER PART # 00001		1	62741	XJX1TFWK6 4/6/2016	100.632.400.001.440.443	\$391.02
						Check #: 55214
						PO/InvoiceTotal: \$391.02
Check Group:						
2500-PAGE CYAN TONER CARTRIDGE FOR DELL 2150CDN MANUFACTURER PART # THKJ8		1	62801	XJX2J5DD5 4/6/2016	100.632.400.001.440.445	\$98.99
3000-PAGE BLACK TONER CARTRIDGE FOR DELL 2150CDN MANUFACTURER PART #MY5TJ		1	62801	XJX2J5DD5 4/6/2016	100.632.400.001.440.445	\$99.99
Dell 8WNV5 Toner 2500-PAGE MAGENTA TONER CARTRIDGE FOR DELL 2150CDN MANUFACTURER PART #2Y3CM		1	62801	XJX2J5DD5 4/6/2016	100.632.400.001.440.445	\$98.99
Dell NPDXG toner -- 2500 page (high yield) Yellow toner for Dell 2150cdn. Manufacturer Part# : 9X54J		1	62801	XJX2J5DD5 4/6/2016	100.632.400.001.440.445	\$98.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55214						
						PO/InvoiceTotal: <u>\$396.96</u>
Check Group:						
DELL 5110CN HIGH YIELD YELLOW TONER CARTRIDGE JD768		1	62890	XJX2KW1M8 4/10/2016	245.663.400.001.000.000	\$265.99
Check #: 55214						
						PO/InvoiceTotal: <u>\$265.99</u>
						Vendor Total: <u>\$1,995.58</u>
DEMCO, INC.	000078					
Check Group:						
ECONOMY STEEL BOOK SUPPORTS- OVERSIZED		20.56028 4	62312	5819649 3/19/2016	234.622.400.101.230.230	\$125.24
ECONOMY STEEL BOOK SUPPORTS- OVERSIZED		3.439716	62312	5819649 3/19/2016	100.622.400.101.000.000	\$20.95
Check #: 55215						
						PO/InvoiceTotal: <u>\$146.19</u>
Check Group:						
DEMCO STEEL BOOK SUPPORT BASES CORK STANDARD SIZE 24 PKG		2	62736	5832079 4/3/2016	100.622.400.301.000.000	\$38.63
Check #: 55215						
						PO/InvoiceTotal: <u>\$38.63</u>
						Vendor Total: <u>\$184.82</u>
DEPT. OF HEALTH & WELFARE-2	008693					
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT 04-11-16 4/10/2016	248.439.110.000.000.000	\$175,000.00
Check #: 55216						
						PO/InvoiceTotal: <u>\$175,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$175,000.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
AIRLINE TICKETS FOR CLIFF HALL & BRAYDEN CHIATOVICH ROUND TRIP TICKETS FOR 4/14/16 & 4/17/16 TO SPOKANE FROM BOISE		1	63202	0000070169 4/8/2016	100.682.300.401.050.056	\$342.20
AIRLINE TICKETS FOR CLIFF HALL & BRAYDEN CHIATOVICH ROUND TRIP TICKETS FOR 4/14/16 & 4/17/16 TO SPOKANE FROM BOISE		1	63202	0000070169 4/8/2016	100.515.380.401.050.056	\$342.20
						Check #: 55217
						PO/InvoiceTotal: \$684.40
						Vendor Total: \$684.40
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2016 4/7/2016	100.661.337.001.390.000	\$50.00
						Check #: 55218
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Coloration Washable Glue		2	62633	D22348740101 3/24/2016	257.521.400.001.000.000	\$17.92
Shipping & Handling		1	62633	D22348740101 3/24/2016	257.521.400.001.000.000	\$8.50
						Check #: 55219
						PO/InvoiceTotal: \$26.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colorations Simply Washable Tempera Paint		1	62718	D22356380101 4/6/2016	257.521.400.001.000.000	\$21.89
Elmers School Glue		1	62718	D22356380101 4/6/2016	257.521.400.001.000.000	\$11.69
Two Sided Lap Boards		1	62718	D22356380101 4/6/2016	257.521.400.001.000.000	\$51.99
Crayola Conical Tip Markers Classpack		1	62718	D22356380101 4/6/2016	257.521.400.001.000.000	\$85.99
Crayola Regular Crayons Classpack		1	62718	D22356380101 4/6/2016	257.521.400.001.000.000	\$64.99
Elmers .24 oz purple glue sticks		1	62718	D22356380101 4/6/2016	257.521.400.001.000.000	\$16.99
Expo Chisel Tip Dry Erase Markers		1	62718	D22356380101 4/6/2016	257.521.400.001.000.000	\$16.99

Check #: 55219

PO/InvoiceTotal: \$270.53
Vendor Total: \$296.95

DISTRICT IV MUSIC EDUCATORS..... 007577

Check Group:

DISTRICT IV MIDDLE SCHOOL LARGE GROUP FESTIVAL FEE		2	62824	OLMS/CHOIR 4/3/2016	236.682.300.202.120.120	\$100.00
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Check #: 55220

PO/InvoiceTotal: \$100.00

Check Group: C

FESTIVAL FEES FOR 8TH GRADE BAND		1	62895	V131992 4/3/2016	100.682.300.202.120.121	\$50.00
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Check #: 55221

PO/InvoiceTotal: \$50.00
Vendor Total: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1 0		JAN-APR 7 2016 4/7/2016	100.632.380.001.440.441	\$174.96
TRAVEL EXPENSE		1 0		NNU/04-06-16 4/7/2016	100.632.380.001.440.441	\$162.80
Check #: 55222						
						PO/InvoiceTotal: <u>\$337.76</u>
						Vendor Total: <u>\$337.76</u>
DONNELLEY SPORTING GOODS	000113					
Check Group:						
Twin Falls School District Support Services Staff Apparel \$25.00 per staff member @ 37 Total Staff Members Christmas gifts from Support Services		1 60165		0000016740 4/6/2016	100.521.400.500.000.000	\$556.06
Check #: 55223						
						PO/InvoiceTotal: <u>\$556.06</u>
Check Group:						
DIAMOND D10L FED STAMP		10 60874		0000016844 4/6/2016	237.531.400.301.200.209	\$620.00
BUCKET O' BALLS		2 60874		0000016844 4/6/2016	237.531.400.301.200.209	\$260.00
PINTO 1-COLOR BASEBALL HELMET D WHITE		15 60874		0000016844 4/6/2016	237.531.400.301.200.209	\$56.25
UNDER ARMOUR BALL BAG BLACK		2 60874		0000016844 4/6/2016	237.531.400.301.200.209	\$69.00
Check #: 55223						
						PO/InvoiceTotal: <u>\$1,005.25</u>
Check Group:						
VOLLEY BALL POLE INSERTS FOR ROBERT STUART		1 61761		0000016857 4/6/2016	420.664.416.600.000.000	\$280.00

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Check #: 55223						
						PO/InvoiceTotal: <u> </u>
						\$280.00
Check Group:						
ORDER # 35378 - SPEED HURDLES/RECORD CARDS/BLANKS		1	62003	0000016843 4/6/2016	238.531.400.401.200.213	\$152.50
Check #: 55223						
						PO/InvoiceTotal: <u> </u>
						\$152.50
Check Group:						
P.C. YOUTH S/S T COLOR NAVY M(20) L(15) XL(5) SALES ORDER#0000035446		40	62054	0000016314 4/6/2016	237.531.400.301.620.620	\$200.00
P.C. ADULT S/S T SM(15) M(8) L(2) XL(3) COLOR NAVY		28	62054	0000016314 4/6/2016	237.531.400.301.620.620	\$140.00
Check #: 55223						
						PO/InvoiceTotal: <u> </u>
						\$340.00
Check Group:						
ORDER# 0000035879 100% COTTON YOUTH TEE		1	62588	0000016639 4/6/2016	237.531.400.301.620.630	\$5.00
100% COTTON POWER T SHIRT S-5 M-2 L-3		10	62588	0000016639 4/6/2016	237.531.400.301.620.630	\$50.00
100% COTTON YOUTH TEE L-1		1	62588	0000016639 4/6/2016	237.531.400.301.620.630	\$5.50
100% COTTON TEE S-5 M-2 L-3		10	62588	0000016639 4/6/2016	237.531.400.301.620.630	\$55.00
Check #: 55223						
						PO/InvoiceTotal: <u> </u>
						\$115.50
Check Group:						
ORDER # 35716 - 4" MAT TAPE		1	62622	0000016638 4/6/2016	238.531.400.401.620.631	\$139.30
Check #: 55223						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$139.30
Check Group:						
ORDER # 35697-35393-35988 SUPPLIES/EQUIPMENT FOR JV & VARSITY SOFTBALL		1	62673	0000016971 4/6/2016	238.531.400.401.200.210	\$331.15
ORDER # 35697-35393-35988 SUPPLIES/EQUIPMENT FOR JV & VARSITY SOFTBALL		1	62673	0000016972 4/6/2016	238.531.400.401.200.210	\$35.00
ORDER # 35697-35393-35988 SUPPLIES/EQUIPMENT FOR JV & VARSITY SOFTBALL		1	62673	0000016976 4/6/2016	238.531.400.401.200.210	\$289.40
						Check #: 55223
						PO/InvoiceTotal: \$655.55
Check Group:						
ORDER #35696 - SOFTBALL SUPPLIES: GYPSUM, SCOREBOOK, LINE-UP BOOKS, SOFTBALLS, FIELD PAINT		1	62785	0000016975 4/6/2016	100.531.400.401.200.000	\$586.00
						Check #: 55223
						PO/InvoiceTotal: \$586.00
Check Group:						
ORDER # 35354 - T-SHIRTS		1	62865	0000016985 4/6/2016	238.531.400.401.200.213	\$1,766.00
ORDER # 35261 - 4 COACHES POLOS		1	62865	0000016986 4/6/2016	238.531.400.401.200.213	\$159.80
						Check #: 55223
						PO/InvoiceTotal: \$1,925.80
Check Group:						
ORDER # 35611 - 8 LB SHOT / WOMENS DISCUS		1	62866	0000016973 4/6/2016	100.531.400.401.200.000	\$91.93
ORDER # 36039 - TIMER PRINTER PAPER		2	62866	0000016974 4/6/2016	100.531.400.401.200.000	\$21.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check #: 55223							
						PO/InvoiceTotal: <u> </u>	
						\$113.83	
Check Group:							
TAG Official Basketball		9	62867	0000017148 4/6/2016	191.546.400.915.000.000	\$67.50	
Stopwatch Robic SC505W		3	62867	0000017148 4/6/2016	191.546.400.915.000.000	\$59.85	
Check #: 55223							
						PO/InvoiceTotal: <u> </u>	
						\$127.35	
Check Group:							
MISC. ITEMS PER ATTACHED INVOICE		1	63123	0000017005 4/7/2016	235.531.400.201.200.208	\$2,433.00	
Check #: 55223							
						PO/InvoiceTotal: <u> </u>	
						\$2,433.00	
Check Group:							
ORDER # 17006 - UA STORM FLEECE HOOD		4	63148	0000017006 4/8/2016	238.531.400.401.620.619	\$172.00	
Check #: 55223							
						PO/InvoiceTotal: <u> </u>	
						\$172.00	
						Vendor Total: <u> </u>	
						\$8,602.14	
E & S MINING	005760						
Check Group:							
DIAMOND DUST FOR BASEBALL		22	62800	1495 4/3/2016	237.531.400.301.620.620	\$1,320.00	
LOADING AND DELIVERY		1	62800	1495 4/3/2016	237.531.300.301.620.620	\$175.00	
Check #: 55224							
						PO/InvoiceTotal: <u> </u>	
						\$1,495.00	
						Vendor Total: <u> </u>	
						\$1,495.00	

ECCLES, DEREK J

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.250.252	\$58.75
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.250.252	\$52.54
TRAVEL EXPENSE		1	0	MARCH 2016 4/6/2016	100.616.380.500.250.252	\$20.95
					Check #: 55225	
						PO/InvoiceTotal: <u>\$132.24</u>
						Vendor Total: <u>\$132.24</u>
EDGE CONSTRUCTION SUPPLY, INC.	090307					
Check Group:						
SAFTEY GLASSES		1	62273	951691 3/24/2016	420.664.416.600.000.000	\$266.24
					Check #: 55226	
						PO/InvoiceTotal: <u>\$266.24</u>
						Vendor Total: <u>\$266.24</u>
EHM ENGINEERS, INC.	150116					
Check Group:						
PROVIDE TOPOGRAPHIC FIELD WORK FOR SITE VERIFICATION AND SETBACK REQUIREMENTS FOR THE ALLOWABLE BUILDING AREA AND RETENTION VOLUMES. COMPILER TOPOGRAPHIC SURVEY FROM FIELD DATA AND RECREATE AND MODIFY SITE PLAN. PROVIDE STRUCTURAL CALCULATIONS FOR EXISTING EAST MODULAR FOR INTERNAL MODIFICATIONS OF REMOVAL OF BEARING WALL. CREATE FLOOR PLAN, DETAILS, AND CODE ANALYSIS FOR SUBMITTAL TO THE TWIN FALLS BUILDING DEPT.		1	61887	006-1672988 4/3/2016	420.810.310.492.000.000	\$4,619.08
					Check #: 55227	
						PO/InvoiceTotal: <u>\$4,619.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,619.08
ELDREDGE, RUSSELL L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON FEB. 4-5, 2016		1	61176	BOISE/02-05-16 4/3/2016	270.621.380.000.876.000	\$139.32
						Check #: 55228
						PO/InvoiceTotal: \$139.32
						Vendor Total: \$139.32
ENA SERVICES LLC						
	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	113185 4/6/2016	245.663.300.001.000.000	\$520.00
						Check #: 55229
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
ENGINEERED STRUCTURES, INC.						
	141104					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-11 4/7/2016	410.811.540.108.000.000	\$238,365.31
CHANGE ORDER #24: PANEL SIGNAGE ADDITION		1	51692	F014-11 4/7/2016	410.811.540.108.000.000	\$92.07
CHANGE ORDER #24: PANEL STORAGE WALL ADDITION		1	51692	F014-11 4/7/2016	410.811.540.108.000.000	\$511.20
CHANGE ORDER #24: ADD DOOR 203A		1	51692	F014-11 4/7/2016	410.811.540.108.000.000	\$766.03
CHANGE ORDER #24: ADD FIRE EXTINGUISHER PER FIRE INSPECTOR		1	51692	F014-11 4/7/2016	410.811.540.108.000.000	\$321.62

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CHANGE ORDER #24: ELECTRICAL INSPECTIONS ADDITIONS		1	51692	F014-11 4/7/2016	410.811.540.108.000.000	\$1,277.46
CHANGE ORDER #24: FIRE EXTINGUISHER AND F.E. CABINET ADDITION		1	51692	F014-11 4/7/2016	410.811.540.108.000.000	\$297.13
Check #: 55230						
						PO/InvoiceTotal: \$241,630.82
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-10 4/7/2016	410.811.540.107.000.000	\$1,119,932.51
CHANGE ORDER #12: POWER EXHAUST TO ROOFTOP UNITS		1	51693	F021-10 4/7/2016	410.811.540.107.000.000	\$9,584.60
Check #: 55230						
						PO/InvoiceTotal: \$1,129,517.11
						Vendor Total: \$1,371,147.93
ERIC ARMIN, INC.	007846					
Check Group:						
QUIETSHAPE JUMBO MAGNETIC TEN FRAMES WITH COUNTERS		2	61425	0761924 4/3/2016	100.621.400.102.699.000	\$13.90
SHIPPING		1	61425	0761924 4/3/2016	100.621.400.102.699.000	\$7.00
Check #: 55231						
						PO/InvoiceTotal: \$20.90
						Vendor Total: \$20.90
ESKELDSO, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.000.000	\$40.93

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TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.000.000	\$31.59
TRAVEL EXPENSE		1	0	MARCH 2016 4/3/2016	100.616.380.500.000.000	\$29.43
Check #: 55232						
PO/InvoiceTotal:						\$101.95
Vendor Total:						\$101.95
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-26-16 4/3/2016	100.531.380.301.200.000	\$206.86
TRAVEL EXPENSE		1	0	BOISE/04-06-16 4/10/2016	100.531.380.301.200.000	\$254.42
TRAVEL EXPENSE		1	0	NAMPA/03-2016 4/3/2016	100.531.380.301.200.000	\$173.04
Check #: 55233						
PO/InvoiceTotal:						\$634.32
Vendor Total:						\$634.32
FEDEX						
001182						
Check Group:						
POSTAGE		1	0	5-362-31212 4/3/2016	100.632.395.001.440.000	\$47.20
Check #: 55234						
PO/InvoiceTotal:						\$47.20
Vendor Total:						\$47.20
FERGUSON ENTERPRISES #3007						
007131						
Check Group:						
MISC SUPPLIES		1	63053	4165382 4/7/2016	420.664.416.600.000.000	\$29.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	63053	4165832 4/7/2016	420.664.416.600.000.000	\$4.82
MISC SUPPLIES		1	63053	4166719 4/7/2016	420.664.416.600.000.000	\$8.59
Check #: 55235						
PO/InvoiceTotal:						\$42.77
Vendor Total:						\$42.77
FESTIVALS OF MUSIC						
Check Group:						
BALANCE FOR PERFORMANCE AT LAGOON ON 5/14/16 RESERVATION # 32164		1	63198	32164-FINAL 4/8/2016	238.515.300.401.120.120	\$3,353.00
Check #: 55236						
PO/InvoiceTotal:						\$3,353.00
Vendor Total:						\$3,353.00
FIVE FISH PRESS						
008973						
Check Group:						
SQ FT. VINYL CHEER SIGNS		24	62901	7809 4/3/2016	237.531.400.301.200.585	\$168.00
SQ FT. COREPLAST SIGN		20	62901	7809 4/3/2016	237.531.400.301.200.585	\$20.00
BRUIN DISCOUNT		1	62901	7809 4/3/2016	237.531.400.301.200.585	(\$20.00)
Check #: 55237						
PO/InvoiceTotal:						\$168.00
Check Group:						
INVOICE # 7821 6' X 3' BANNER		1	63204	7821 4/8/2016	238.531.400.401.200.210	\$108.00
Check #: 55237						
PO/InvoiceTotal:						\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$276.00
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Stoichiometry...Can You Make 2.00 Grams of a Compound? Super Value Guided-Inquiry Kit		1	62366	1952955 3/19/2016	100.515.400.301.130.000	\$44.79
Lab Coat, 100% Cotton (Size 42 if this is an option)		1	62366	1952955 3/19/2016	100.515.400.301.130.000	\$74.31
Copper(II) Chloride, Lab Grade, 2 kg		1	62366	1952955 3/19/2016	100.515.400.301.130.000	\$96.73
Barium Chloride, Reagent, 500 g		1	62366	1952955 3/19/2016	100.515.400.301.130.000	\$21.98
FLINN GIFT CERTIFICATE		1	62366	1952955 3/19/2016	100.515.400.301.130.000	(\$10.00)
Check #: 55238						
PO/InvoiceTotal:						\$227.81
Check Group:						
Zinc, Mossy, 500 g		1	62833	1960016 4/6/2016	100.515.400.401.130.000	\$24.50
Rubber Policeman, Angle Shaped		30	62833	1960016 4/6/2016	100.515.400.401.130.000	\$23.40
Replacement Flints, Pkg. of 5		5	62833	1960016 4/6/2016	100.515.400.401.130.000	\$12.00
Potassium Hydroxide, Reagent, 500 g		1	62833	1960016 4/6/2016	100.515.400.401.130.000	\$23.30
Iron Metal Filings, 500 g		1	62833	1960016 4/6/2016	100.515.400.401.130.000	\$7.00
Beakers, Borosilicate Glass, 250-mL		61	62833	1960016 4/6/2016	100.515.400.401.130.000	\$178.73
Potassium Iodide, Reagent, 25 g		1	62833	1960016 4/6/2016	100.515.400.401.130.000	\$14.30

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Boiling Stones, 250 g		3	62833	1960016 4/6/2016	100.515.400.401.130.000	\$78.15
Strontium Chloride, Reagent, 100 g		1	62833	1960016 4/6/2016	100.515.400.401.130.000	\$10.50
Hot Plate, Flinn, 4" X 4"		4	62833	1960016 4/6/2016	100.515.400.401.130.000	\$716.20
Beakers, Borosilicate Glass, 150-mL		24	62833	1960016 4/6/2016	100.515.400.401.130.000	\$73.20
Flask, Erlenmeyer, Borosilicate Glass, 500 mL		36	62833	1960016 4/6/2016	100.515.400.401.130.000	\$189.00
Flask, Filtering, Borosilicate Glass, 500 mL		6	62833	1960016 4/6/2016	100.515.400.401.130.000	\$128.04
Büchner Funnel, Polypropylene, 7.0 cm		6	62833	1960016 4/6/2016	100.515.400.401.130.000	\$81.30
Aspirator, Water, Polypropylene		5	62833	1960016 4/6/2016	100.515.400.401.130.000	\$87.50
Grass frog, preserved pail of 100		1	62833	1960016 4/6/2016	100.515.400.401.130.000	\$369.00
#FL1024 - FLINN SCIENTIFIC GIFT CERTIFICATE		1	62833	1960016 4/6/2016	100.515.400.401.130.000	(\$10.00)
SHIPPING		1	62833	1960016 4/6/2016	100.515.400.401.130.000	\$188.17
Check #: 55238						
						PO/InvoiceTotal: <u>\$2,194.29</u>
						Vendor Total: <u>\$2,422.10</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
65 Books as quoted on attached sheet		1	61448	320978F-4 4/3/2016	100.622.400.109.000.000	\$30.15
Check #: 55239						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.15
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	62837	370332F-1 4/8/2016	100.622.400.201.000.000	\$218.01
						Check #: 55239
						PO/InvoiceTotal: \$218.01
						Vendor Total: \$248.16
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR ROY YOUNGSTROM FUNERAL		1	63124	166620 4/7/2016	100.631.400.000.000.000	\$57.95
						Check #: 55240
						PO/InvoiceTotal: \$57.95
Check Group:						
ASSORTMENT OF PLANTS IN BASKET TO BE DELIVERED TO RUPERT WEST STAKE CENTER, 26 S. 100 W., RUPERT, ID ON SATURDAY, APRIL 9. FOR THE FUNERAL OF YVONNE KELLER WHICH TAKES PLACE AT 2 P.M.		1	63149	166639 4/8/2016	239.641.400.491.440.448	\$49.95
DELIVERY FEE.		1	63149	166639 4/8/2016	239.641.400.491.440.448	\$17.05
						Check #: 55240
						PO/InvoiceTotal: \$67.00
						Vendor Total: \$124.95
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	62182	131500 3/19/2016	420.664.416.600.000.000	\$5.26
MISC SUPPLIES		1	62182	133720 3/19/2016	420.664.416.600.000.000	\$190.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	62182	135176 3/24/2016	420.664.416.600.000.000	\$121.02
Check #: 55241						
PO/InvoiceTotal:						\$317.00
Check Group:						
MISC SUPPLIES		1	62549	137185 3/24/2016	420.664.416.600.000.000	\$41.34
MISC SUPPLIES		1	62549	144033 3/24/2016	420.664.416.600.000.000	\$9.20
MISC SUPPLIES		1	62549	144941 4/3/2016	420.664.416.600.000.000	\$72.99
MISC SUPPLIES		1	62549	145068 3/24/2016	420.664.416.600.000.000	\$28.71
MISC SUPPLIES		1	62549	149116 4/3/2016	420.664.416.600.000.000	\$5.73
Check #: 55241						
PO/InvoiceTotal:						\$157.97
Vendor Total:						\$474.97
FRANKLIN BUILDING SUPPLY.	000474					
Check Group:						
DOORS FOR ROBERT STUART		1	62156	137627 3/24/2016	420.664.416.600.000.000	\$724.00
Check #: 55242						
PO/InvoiceTotal:						\$724.00
Vendor Total:						\$724.00
FRANKLIN, AMIE L						
Check Group:						
TRAVEL EXPENSE		-1	0	NAMPA/02-13-20 16 4/3/2016	235.621.380.201.170.173	(\$190.10)

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TRAVEL EXPENSE		1	0	NAMPA/02-13-20 16 4/3/2016	235.621.380.201.170.173	\$190.10
					Check #: 55243	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Classroom supplies, not to exceed \$80.00		1	61896	909452 4/3/2016	100.621.400.104.699.000	\$80.00
					Check #: 55244	
						PO/InvoiceTotal: \$80.00
Check Group:						
Miscellaneous Supplies for ERC classroom at CRHS		1	62061	909500 3/19/2016	257.521.400.001.000.000	\$227.26
					Check #: 55244	
						PO/InvoiceTotal: \$227.26
Check Group:						
Miscellaneous Classroom Supplies for ERC class at CRHS		1	62064	909408 3/25/2016	100.521.400.500.000.000	\$51.37
					Check #: 55244	
						PO/InvoiceTotal: \$51.37
Check Group:						
BOOK FAIR WEEK SUPPLIES AND INCENTIVES		1	62146	909469 4/3/2016	100.621.400.110.699.000	\$87.65
					Check #: 55244	
						PO/InvoiceTotal: \$87.65
Check Group:						
KINDERGARTEN SUPPLIES FOR IDAHO DAY POTATOES		1	62223	909460 3/19/2016	234.621.400.102.500.500	\$10.23

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CHEESE, PLATE, FORKS, BUTTER		1	62223	909460 3/19/2016	234.621.400.102.500.500	\$40.00
					Check #: 55244	
						PO/InvoiceTotal: \$50.23
Check Group:						
MISCELLANEOUS GARDEN SUPPLIES		1	62297	909531 4/3/2016	102.621.400.102.676.708	\$100.00
					Check #: 55244	
						PO/InvoiceTotal: \$100.00
Check Group:						
Snacks for Harrison Pre-School		1	62299	909504 3/19/2016	257.521.400.001.000.000	\$99.85
					Check #: 55244	
						PO/InvoiceTotal: \$99.85
Check Group:						
Snacks for Harrison Pre-School		1	62300	909494 3/19/2016	257.521.400.001.000.000	\$63.74
					Check #: 55244	
						PO/InvoiceTotal: \$63.74
Check Group:						
Snacks for Harrison Pre-School		1	62301	909524 4/6/2016	257.521.400.001.000.000	\$98.45
					Check #: 55244	
						PO/InvoiceTotal: \$98.45
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	62326	909471 4/7/2016	235.515.400.201.130.130	\$97.93
					Check #: 55244	
						PO/InvoiceTotal: \$97.93

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Check Group:						
Staff appreciation during parent teacher conference. Cookies for Kindergarten registration open house. Both not to exceed \$250		1	62399	909508 3/19/2016	100.621.400.104.699.000	\$147.46
					Check #: 55244	
						PO/InvoiceTotal: <u>\$147.46</u>
Check Group:						
Miscellaneous Classroom Supplies for ERC Class at Oregon Trail		1	62401	909512 3/19/2016	257.521.400.001.000.000	\$89.71
					Check #: 55244	
						PO/InvoiceTotal: <u>\$89.71</u>
Check Group:						
Miscellaneous Supplies for the NEST		1	62402	909477 4/6/2016	257.521.400.001.000.000	\$67.22
					Check #: 55244	
						PO/InvoiceTotal: <u>\$67.22</u>
Check Group:						
MARBLES		3	62431	909478 3/19/2016	251.720.400.202.820.000	\$6.87
6 PUZZLE PARTY PACK		1	62431	909478 3/19/2016	251.720.400.202.820.000	\$6.96
PLAYING CARDS		7	62431	909478 3/19/2016	251.720.400.202.820.000	\$13.93
DICE		2	62431	909478 3/19/2016	251.720.400.202.820.000	\$7.98
					Check #: 55244	
						PO/InvoiceTotal: <u>\$35.74</u>
Check Group:						

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Snacks for Robert Stuart MS Resource Classroom		1	62433	909488 3/19/2016	257.521.400.001.000.000	\$99.62
					Check #: 55244	
						PO/InvoiceTotal: <u> </u> \$99.62
Check Group: SCHOOL SUPPLIES FOR TEACHERS NOT TO EXCEED 100.00		1	62434	909575 4/6/2016	131.621.400.301.680.781	\$99.62
					Check #: 55244	
						PO/InvoiceTotal: <u> </u> \$99.62
Check Group: Cookies		10	62460	909510 4/3/2016	150.621.400.401.000.000	\$28.05
Bottled Water		12	62460	909510 4/3/2016	150.621.400.401.000.000	\$47.88
Bags of Assorted Candy		10	62460	909510 4/3/2016	150.621.400.401.000.000	\$19.90
Amazon Fire HD 6 6-Inch Tablet - 16GB (53-002905)		2	62460	909510 4/3/2016	150.621.400.401.000.000	\$119.00
					Check #: 55244	
						PO/InvoiceTotal: <u> </u> \$214.83
Check Group: Miscellaneous Supplies for IRC Class at RSMS		1	62462	909485 3/19/2016	170.521.400.500.676.676	\$48.45
					Check #: 55244	
						PO/InvoiceTotal: <u> </u> \$48.45
Check Group: STUDENT 3 RING BINDERS WITH ZIPPERS.		1	62498	909556 4/3/2016	268.621.400.001.930.000	\$292.20
					Check #: 55244	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$292.20
Check Group:						
food for P/T conference evenings		1	62566	909515 3/19/2016	100.621.400.106.699.000	\$192.57
						Check #: 55244
						PO/InvoiceTotal: \$192.57
Check Group:						
Miscellaneous Lab Supplies including: bleach, distilled water, cups, bobby pins, corn syrup, cotton balls, pipe cleaners, nails, food coloring, straws, balloons, etc. NOT TO EXCEED \$150.00		1	62574	909570 4/6/2016	100.515.400.301.130.000	\$149.29
						Check #: 55244
						PO/InvoiceTotal: \$149.29
Check Group:						
FOOD FOR TEACHER DINNER DURING CONFERENCE WEEK		1	62596	909516 3/19/2016	100.621.400.101.699.000	\$38.57
						Check #: 55244
						PO/InvoiceTotal: \$38.57
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	62638	909518 4/3/2016	235.621.400.201.500.538	\$93.86
						Check #: 55244
						PO/InvoiceTotal: \$93.86
Check Group:						
SUPPLIES - STUDENT HOSA PROJECT		1	62699	909566 4/6/2016	181.515.400.851.080.072	\$63.57
						Check #: 55244
						PO/InvoiceTotal: \$63.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous Supplies for the NEST		1	62702	909562 4/6/2016	257.521.400.001.000.000	\$146.48
					Check #: 55244	
					PO/InvoiceTotal:	\$146.48
Check Group:						
Miscellaneous Supplies for ERC Classroom at Harrison Elementary		1	62719	909559 4/6/2016	257.521.400.001.000.000	\$246.45
					Check #: 55244	
					PO/InvoiceTotal:	\$246.45
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	62740	909560 4/6/2016	235.515.400.201.050.051	\$94.71
					Check #: 55244	
					PO/InvoiceTotal:	\$94.71
Check Group:						
SUPPLIES GIFT CARDS FOR IAAA CONFERENCES NOT TO EXCEED 300.00		1	62772	909554 4/3/2016	237.531.400.301.200.200	\$300.00
					Check #: 55244	
					PO/InvoiceTotal:	\$300.00
Check Group:						
MISC SUPPLIES AND MATERIALS FOR CLASS REWARDS NOT TO EXCEED 250.00		1	62886	909582 4/7/2016	131.621.400.301.700.770	\$250.00
					Check #: 55244	
					PO/InvoiceTotal:	\$250.00
Check Group:						
AR PRIZES, CANDY		1	62887	909589 4/10/2016	100.622.400.202.000.000	\$77.06

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Check #: 55244						
						PO/InvoiceTotal: <u> </u>
						\$77.06
Check Group:						
BELKIN MINI IPAD CASE; BLACK		2	62888	909568 4/6/2016	100.622.400.401.000.000	\$35.98
SCULPT MOBILE WIRELESS MOUSE; BLACK		1	62888	909568 4/6/2016	100.622.400.401.000.000	\$15.15
IHOME WIRELESS SPEAKER		1	62888	909568 4/6/2016	100.622.400.401.000.000	\$79.99
MOBILE MARKET MICRO USB PHONE CHARGER		2	62888	909568 4/6/2016	100.622.400.401.000.000	\$19.98
GE HDMI CABLE; 3'		1	62888	909568 4/6/2016	100.622.400.401.000.000	\$19.99
MISC OFFICE SUPPLIES (TISSUE, PENCILS, PENS, BOOK TAPE, TREATS FOR CLERKS, STICKY NOTES, NOTE CARDS)		1	62888	909568 4/6/2016	100.622.400.401.000.000	\$100.00
Check #: 55244						
						PO/InvoiceTotal: <u> </u>
						\$271.09
Check Group:						
MISC. SNACKS FOR ISAT TESTING NOT TO EXCEED \$150		1	62889	909574 4/6/2016	100.521.400.201.000.000	\$61.87
Check #: 55244						
						PO/InvoiceTotal: <u> </u>
						\$61.87
Check Group:						
GROC & SUPPLIES		1	63098	909587 4/7/2016	243.519.400.401.090.091	\$24.37
Check #: 55244						
						PO/InvoiceTotal: <u> </u>
						\$24.37
						Vendor Total: <u> </u>
						\$4,061.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREEDOM FUNDRAISING	111117					
Check Group:						
\$1 CREATE YOUR OWN FUNDRAISER VARIETY		1	62580	545682 4/3/2016	238.621.400.401.640.687	\$65.95
					Check #: 55245	
						PO/InvoiceTotal: \$65.95
						Vendor Total: \$65.95
FROGS	121123					
Check Group:						
INVOICE # 10705 BUTTER BRAIDS FUNDRAISER (SALES TAX PAID BY COMPANY)		1	62851	10705 4/3/2016	238.531.400.401.200.213	\$3,366.00
					Check #: 55246	
						PO/InvoiceTotal: \$3,366.00
						Vendor Total: \$3,366.00
FURNITURE & APPLIANCE OUTLET	005882					
Check Group:						
WASHER AND DRYER FOR ROCK CREEK & PILLAR FALLS ELEMENTARY		1	63050	031816A 4/6/2016	420.661.480.600.000.000	\$1,462.95
WASHER AND DRYER FOR ROCK CREEK & PILLAR FALLS ELEMENTARY		1	63050	31816B 4/6/2016	420.661.480.600.000.000	\$1,563.95
					Check #: 55247	
						PO/InvoiceTotal: \$3,026.90
						Vendor Total: \$3,026.90
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	MAY 2016 3/19/2016	191.661.320.491.000.000	\$5,670.02
					Check #: 55248	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7559 4/10/2016	100.631.400.000.000.000	\$70.00
						Check #: 55249
						PO/InvoiceTotal: \$70.00
Check Group:						
JV TENNIS MEDALS BLUE RIBBONS INVOICE#7549		18	63186	7549 4/8/2016	237.531.400.301.620.628	\$72.00
						Check #: 55249
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$142.00
GARRETT & COMPANY	007086					
Check Group:						
CHAMELEON SLIDE FOR OREGON TRAIL		1	61834	7164 3/24/2016	420.665.418.600.000.000	\$2,995.00
						Check #: 55250
						PO/InvoiceTotal: \$2,995.00
						Vendor Total: \$2,995.00
GAYLORD TEXAN RESORT & CONVENTION CTR.						
Check Group:						
NIGHTS LODGING (1 ROOM) FOR TESSA MOLYNEUX ON APRIL 29-30 & MAY 1, 2016		3	63118	32DMBRW7 4/6/2016	100.621.380.001.260.263	\$606.81
NIGHTS LODGING (2 ROOMS) FOR STUDENTS ON APRIL 29-30 & MAY 1, 2016 (\$179.00/NIGHT/ROOM)		1	63118	32DMBSPF 4/6/2016	237.682.300.301.090.096	\$606.81

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NIGHTS LODGING (2 ROOMS) FOR STUDENTS ON APRIL 29-30 & MAY 1, 2016 (\$179.00/NIGHT/ROOM)		1	63118	32DMBVJB 4/6/2016	237.682.300.301.090.096	\$606.81
					Check #: 55251	
						PO/InvoiceTotal: \$1,820.43
						Vendor Total: \$1,820.43
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00		1	62394	1610175 3/19/2016	237.515.400.301.040.040	\$246.07
					Check #: 55252	
						PO/InvoiceTotal: \$246.07
						Vendor Total: \$246.07
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		30	62662	1023712-00 4/6/2016	420.661.417.600.000.000	\$1,287.00
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		40	62662	1023712-00 4/6/2016	420.661.417.600.000.000	\$1,622.40
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		15	62662	1023713-00 4/6/2016	420.661.417.600.000.000	\$643.50
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		5	62662	1023713-00 4/6/2016	420.661.417.600.000.000	\$202.80

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GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		10	62662	1023715-00 4/6/2016	420.661.417.600.000.000	\$429.00
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		5	62662	1023715-00 4/6/2016	420.661.417.600.000.000	\$202.80
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		50	62662	1023718-00 4/6/2016	420.661.417.600.000.000	\$2,145.00
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		50	62662	1023718-00 4/6/2016	420.661.417.600.000.000	\$2,028.00
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		45	62662	1023721-00 4/6/2016	420.661.417.600.000.000	\$1,930.50
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		50	62662	1023721-00 4/6/2016	420.661.417.600.000.000	\$2,028.00
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		35	62662	1023725-00 4/6/2016	420.661.417.600.000.000	\$1,501.50
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		60	62662	1023725-00 4/6/2016	420.661.417.600.000.000	\$2,433.60
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		30	62662	1023728-00 4/6/2016	420.661.417.600.000.000	\$1,287.00

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GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		33	62662	1023728-00 4/6/2016	420.661.417.600.000.000	\$1,338.48
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		100	62662	1023742-00 4/6/2016	420.661.417.600.000.000	\$4,290.00
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		100	62662	1023742-00 4/6/2016	420.661.417.600.000.000	\$4,056.00
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		45	62662	1023744-00 4/6/2016	420.661.417.600.000.000	\$1,930.50
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		50	62662	1023744-00 4/6/2016	420.661.417.600.000.000	\$2,028.00
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		80	62662	1023746-00 4/6/2016	420.661.417.600.000.000	\$3,432.00
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		75	62662	1023746-00 4/6/2016	420.661.417.600.000.000	\$3,042.00
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		20	62662	1023747-00 4/6/2016	420.661.417.600.000.000	\$858.00
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		30	62662	1023747-00 4/6/2016	420.661.417.600.000.000	\$1,216.80

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GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		50	62662	1023749-00 4/6/2016	420.661.417.600.000.000	\$2,145.00
GEORGIA PACIFIC SOFPUL ROLL TOWELS, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		80	62662	1023749-00 4/6/2016	420.661.417.600.000.000	\$3,244.80
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		15	62662	1023750-00 4/6/2016	420.661.417.600.000.000	\$643.50
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIC QUANTITIES ON ATTACHED SHEET TO BE DELIVERED DIRECTLY TO EACH LOCATION)		115	62662	1023784-00 4/6/2016	420.661.417.600.000.000	\$4,933.50
Check #: 55253						
PO/InvoiceTotal:						\$50,899.68
Vendor Total:						\$50,899.68
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	5054 3/24/2016	100.667.300.001.000.000	\$150.00
Check #: 55254						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #228097. 21 HOURS		1	62853	228097 4/3/2016	100.720.304.001.310.313	\$428.65
TRANSLATION SERVICES. INVOICE #228126.		25	62853	228126 4/3/2016	100.720.304.001.310.313	\$510.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55255						
						PO/InvoiceTotal: <u>\$938.90</u>
Check Group:						
TRANSLATION SERVICES. INVOICE # 228185. HOURS @ \$20.41.	10.75	1	63192	228185 4/8/2016	100.720.304.001.310.313	\$219.42
Check #: 55255						
						PO/InvoiceTotal: <u>\$219.42</u>
						Vendor Total: <u>\$1,158.32</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	59760	164180 4/7/2016	420.664.416.600.000.000	\$8.06
MISC SUPPLIES		1	59760	788236 4/7/2016	420.664.416.600.000.000	\$6.54
Check #: 55256						
						PO/InvoiceTotal: <u>\$14.60</u>
						Vendor Total: <u>\$14.60</u>
GEMAR, JOANN						
Check Group:						
TRAVEL EXPENSE		1	0	AUGUST 2015 4/3/2016	268.611.380.001.930.000	\$36.83
TRAVEL EXPENSE		1	0	DEC-JAN 2016 4/3/2016	268.611.380.001.930.000	\$41.15
TRAVEL EXPENSE		1	0	FEB-MAR 2016 4/3/2016	268.611.380.001.930.000	\$49.52
TRAVEL EXPENSE		1	0	MAR 2016 4/3/2016	268.611.380.001.930.000	\$15.07
TRAVEL EXPENSE		1	0	SEPT-NOV 2016 4/3/2016	268.611.380.001.930.000	\$49.36

Check #: 55257

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$191.93</u>
						Vendor Total: <u>\$191.93</u>
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
WD BLUE HARD DRIVE 2TB		1	62303	970981 3/19/2016	181.515.400.851.160.161	\$74.67
INTEL CORE I7 4790K		1	62303	970981 3/19/2016	181.515.400.851.160.161	\$355.85
CRUCIAL DDR3 MEMORY		1	62303	970981 3/19/2016	181.515.400.851.160.161	\$60.73
ASUS Z97-A MOTHERBOARD		1	62303	973247 3/24/2016	181.515.400.851.160.161	\$143.00
						Check #: 55258
						PO/InvoiceTotal: <u>\$634.25</u>
Check Group:						
HP 36A TONER CARTRIDGE		1	62726	974781 4/3/2016	181.515.400.851.160.161	\$101.75
HP LASERJET PRO M402DN PRINTER		1	62726	974785 4/3/2016	181.515.400.851.160.161	\$291.00
						Check #: 55258
						PO/InvoiceTotal: <u>\$392.75</u>
						Vendor Total: <u>\$1,027.00</u>
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.250.251	\$19.55
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.250.251	\$13.50
TRAVEL EXPENSE		1	0	MARCH 2016 4/6/2016	100.616.380.500.250.251	\$5.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55259						
						PO/InvoiceTotal: <u> </u>
						\$38.88
						Vendor Total: <u> </u>
						\$38.88
GOPHER SPORT	000280					
Check Group:						
Lesson Plans for Creative Dance		1	62623	9133206 4/3/2016	100.512.400.106.080.000	\$40.87
Jump Skillz Mountain		1	62623	9133206 4/3/2016	100.512.400.106.080.000	\$58.42
Rainbow tubing set of 6		1	62623	9133206 4/3/2016	100.512.400.106.080.000	\$58.42
Stretchig poster - upper body		1	62623	9133206 4/3/2016	100.512.400.106.080.000	\$23.33
stretching power - lower body		1	62623	9133206 4/3/2016	100.512.400.106.080.000	\$23.33
rainbow hurldes 9'high		1	62623	9133206 4/3/2016	100.512.400.106.080.000	\$162.72
Healthy breaks		1	62623	9133206 4/3/2016	100.512.400.106.080.000	\$26.84
traditional barn dances with calls and fiddling		1	62623	9140932 4/10/2016	100.512.400.106.080.000	\$75.99
Check #: 55260						
						PO/InvoiceTotal: <u> </u>
						\$469.92
Check Group:						
DISCATCHER TRAVELER TARGET, INDIVIDUAL TARGET		2	62721	9133780 4/3/2016	109.621.400.109.676.688	\$308.29
RAINBOW AIRRANGER 9" DISCS		4	62721	9133780 4/3/2016	109.621.400.109.676.688	\$59.48
DURAHOOPE, 36", SET OF 12		1	62721	9133780 4/3/2016	109.621.400.109.676.688	\$64.59

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Check #: 55260						
						PO/InvoiceTotal: <u>\$432.36</u>
						Vendor Total: <u>\$902.28</u>
GOVERLAN, INC.	150148					
Check Group:						
GOVERLAN SUITE 1 YEAR SUPPORT		7	62858	02044 4/3/2016	245.663.300.001.000.000	\$560.00
GOVERLAN SUITE 1 YEAR UPGRADE COVERAGE		7	62858	02044 4/3/2016	245.663.300.001.000.000	\$560.00
Check #: 55261						
						PO/InvoiceTotal: <u>\$1,120.00</u>
						Vendor Total: <u>\$1,120.00</u>
GRADE CAM	120302					
Check Group:						
1 year renewal for GradeCam, Grades 6-12 (4577 students). Renew Dates: April 1, 2016- April 1, 2017.		4577	62727	03160121 4/3/2016	100.621.441.001.260.263	\$11,442.50
Check #: 55262						
						PO/InvoiceTotal: <u>\$11,442.50</u>
						Vendor Total: <u>\$11,442.50</u>
GRADUATION OUTLET	160202					
Check Group:						
CUSTOM HONOR CORDS: COLORS REQUIRED RED, GREEN, BLUE(TEAL), ORANGE, 4 COLORS ON EACH CORD FOR IDFY CLUB SENIORS		12	61901	19397 4/3/2016	246.611.400.301.000.000	\$113.77
Check #: 55263						
						PO/InvoiceTotal: <u>\$113.77</u>
						Vendor Total: <u>\$113.77</u>
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT LAKE NETWORK CABINET (BLACK TAPPED RAILS)		1	62454	984143585 3/25/2016	245.663.480.001.000.000	\$2,579.46
GREAT LAKES VERTICAL LACING BAR KIT		1	62454	984143585 3/25/2016	245.663.400.001.000.000	\$132.50
GREAT LAKES CABLE MGMT RAIL KIT		1	62454	984143585 3/25/2016	245.663.400.001.000.000	\$175.00
Check #: 55264						
						PO/InvoiceTotal: <u>\$2,886.96</u>
						Vendor Total: <u>\$2,886.96</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	61008	69624 3/24/2016	420.664.416.600.000.000	\$20.49
MISC SUPPLIES		1	61008	69637 3/24/2016	420.664.416.600.000.000	\$5.43
MISC SUPPLIES		1	61008	69978 3/24/2016	420.664.416.600.000.000	\$2.16
MISC SUPPLIES		1	61008	69986 3/24/2016	420.664.416.600.000.000	\$4.26
MISC SUPPLIES		1	61008	70046 3/24/2016	420.664.416.600.000.000	\$7.53
MISC SUPPLIES		1	61008	70385 3/24/2016	420.664.416.600.000.000	\$25.81
MISC SUPPLIES		1	61008	70484 4/3/2016	420.664.416.600.000.000	\$21.00
MISC SUPPLIES		1	61008	70562 4/3/2016	420.664.416.600.000.000	\$23.16
MISC SUPPLIES		1	61008	71189 4/6/2016	420.664.416.600.000.000	\$1.35

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MISC SUPPLIES		1	61008	71204 4/6/2016	420.664.416.600.000.000	\$8.12
MISC SUPPLIES		1	61008	71234 4/6/2016	420.664.416.600.000.000	\$15.52
Check #: 55265						
PO/InvoiceTotal:						\$134.83
Vendor Total:						\$134.83
GTM SPORTSWEAR	008998					
Check Group:						
ORDER # 0010321193 YTH XTREME WARM UP PANTS M(1) L(2) LDS SM(8) M(8)		8	61840	100326160 4/3/2016	237.531.400.301.200.583	\$240.00
ORDER # 0010321193 YTH XTREME WARM UP PANTS M(1) L(2) LDS SM(8) M(8)		11	61840	100326160 4/3/2016	237.531.400.301.200.585	\$330.00
APEX PANT SM(1) LG(1)		1	61840	100326160 4/3/2016	237.531.400.301.200.583	\$20.00
APEX PANT SM(1) LG(1)		1	61840	100326160 4/3/2016	237.531.400.301.200.585	\$20.00
YTH WARM UP JACKET MED		1	61840	100326161 4/3/2016	237.531.400.301.200.583	\$84.00
YTH XTREME WARM UP JACKET LG		2	61840	100326161 4/3/2016	237.531.400.301.200.583	\$168.00
LDS XTREME WARM UP JACKET SM		4	61840	100326161 4/3/2016	237.531.400.301.200.583	\$336.00
LDS EXTREME WARM UP JACKET MED		4	61840	100326161 4/3/2016	237.531.300.301.200.583	\$336.00
LDS WARM UP JACKET SM		3	61840	100326161 4/3/2016	237.531.400.301.200.585	\$246.00
LDS WARM UP JACKET MED		4	61840	100326161 4/3/2016	237.531.400.301.200.585	\$328.00

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YTH WARM UP JACKET LRG		1	61840	100326161 4/3/2016	237.531.400.301.200.585	\$82.00
APEX JACKET SM(1) XL(1)		1	61840	100326161 4/3/2016	237.531.400.301.200.583	\$57.50
APEX JACKET SM(1) XL(1)		1	61840	100326161 4/3/2016	237.531.400.301.200.585	\$57.50
Check #: 55266						
PO/InvoiceTotal:						\$2,305.00
Vendor Total:						\$2,305.00
HAAN CRAFTS	002140					
Check Group:						
8TH GRADE SEWING PROJECTS SEE ATTACHED FOR DETAILS		1	62479	0216676 4/3/2016	236.515.400.202.090.090	\$249.95
SEWING SUPPLIES SEE ATTACHED FOR DETAILS		1	62479	0216676 4/3/2016	236.515.400.202.090.090	\$53.60
DISCOUNT IF OVER \$300.00		1	62479	0216676 4/3/2016	236.515.400.202.090.090	(\$15.18)
Check #: 55267						
PO/InvoiceTotal:						\$288.37
Vendor Total:						\$288.37
HAFFNER'S LOCK & KEY	090310					
Check Group:						
REPAIR LOCK ON FILE CABINET		1	62943	21065 4/3/2016	100.641.300.102.440.448	\$69.95
Check #: 55268						
PO/InvoiceTotal:						\$69.95
Vendor Total:						\$69.95
HAL LEONARD CORPORATION	005600					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC EXPRESS MAGAZINE FOR YOUNG MUSICIANS VOLUME 17 PREMIUM PLUS SUBSCRIPTION		1	62552	33975553 4/3/2016	100.621.400.103.699.000	\$195.00
					Check #: 55269	
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$195.00
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
ROOMS FOR STATE DEBATE TEAM ON 3/11/16 & BUS DRIVER		4	62448	34591 3/24/2016	141.682.300.401.050.056	\$420.00
ROOMS FOR ADVISORS - STATE DEBATE 3/11/16		3.809524	62448	34591 3/24/2016	141.621.380.401.050.056	\$400.00
ROOMS FOR ADVISORS - STATE DEBATE 3/11/16		0.190476	62448	34591 3/24/2016	238.515.380.401.050.056	\$20.00
					Check #: 55270	
						PO/InvoiceTotal: \$840.00
						Vendor Total: \$840.00
HANCOCK FABRICS	007473					
Check Group:						
SUPPLIES AND MATERIALS FROM 2014-2015 SCHOOL YEAR		1	63106	APRIL15 4/6/2016	237.515.400.301.050.051	\$41.17
					Check #: 55271	
						PO/InvoiceTotal: \$41.17
						Vendor Total: \$41.17
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
MOTOR FOR FLOOR SCRUBBER		1	62313	607641 3/24/2016	420.664.416.600.000.000	\$181.55
					Check #: 55272	

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						PO/InvoiceTotal: <u>\$181.55</u>
						Vendor Total: <u>\$181.55</u>
HARBOR BREEZE CRUISES						
Check Group:						
CHICKEN BUFFET DINNER		40	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$800.00
FOOD SERVERS, 1 PER 25 REQUIRED		2	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$300.00
20% SERVICE CHARGE		1	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$220.00
8% SALES TAX		1	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$105.60
DEPOSIT TO HOLD SPOT CHECK#20780 FROM TFHS		1	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	(\$750.00)
DINNER CRUISE YACHT KRISTINA		3	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$1,650.00
5% PORT (LONG BEACH HARBOR) DOC F		1	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$82.50
BAR SET UP FEE		1	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$150.00
CREW'S PLEASURE		40	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$320.00
20% SERVICE CHARGE		1	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$64.00
9% SALES TAX		1	62951	TFHS/FINAL 4/3/2016	237.682.300.301.550.561	\$34.56
						Check #: 55273
						PO/InvoiceTotal: <u>\$2,976.66</u>
						Vendor Total: <u>\$2,976.66</u>
HARVEY'S OFFICE PLUS	000284					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HAMMERMILL COLOR LASER GLOSS PAPER, 32 LB., WHITE, 300 SHEETS/PK.		1	62487	0021114-001 3/19/2016	268.621.400.001.930.000	\$13.49
CALCULATORS, CASIO, SOLAR POWERED, SCIENTIFIC.		3	62487	0021114-002 3/19/2016	251.621.400.001.930.000	\$29.97
CALCULATORS, CASIO, SOLAR POWERED, SCIENTIFIC.		7	62487	0021114-002 3/19/2016	268.621.400.001.930.000	\$69.93
					Check #: 55274	
						PO/InvoiceTotal: <u>\$113.39</u>
Check Group:						
Binders and Misc. Office Supplies		1	62488	0021109-001 3/19/2016	100.631.400.000.440.449	\$21.81
					Check #: 55274	
						PO/InvoiceTotal: <u>\$21.81</u>
Check Group:						
DURACELL AAA BATTERY, 24/BOX		1	62589	0021161-001 3/19/2016	100.632.400.001.440.446	\$11.99
DURACELL LITHIUM 2025 - 4/PK		1	62589	0021161-001 3/19/2016	100.632.400.001.440.446	\$7.98
PILOT HIGHLIGHTER, FRIXION PINK		12	62589	0021161-001 3/19/2016	100.632.400.001.440.446	\$17.88
PILOT HIGHLIGHTER, FRIXION GREEN		12	62589	0021161-001 3/19/2016	100.632.400.001.440.446	\$17.88
PILOT HIGHLIGHTER, FRIXION ORANGE		12	62589	0021161-001 3/19/2016	100.632.400.001.440.446	\$17.88
PILOT HIGHLIGHTER, SPOTLITER PURPLE		1	62589	0021161-001 3/19/2016	100.632.400.001.440.446	\$22.99
PILOT HIGHLIGHTER, SPLTR BLUE		1	62589	0021161-001 3/19/2016	100.632.400.001.440.446	\$15.99

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Check #: 55274						
						PO/InvoiceTotal: <u>\$112.59</u>
Check Group:						
MISC. OFFICE SUPPLIES		1	62868	0021360-001 4/6/2016	191.621.400.491.699.000	\$93.92
MISC. OFFICE SUPPLIES		1	62868	0021360-002 4/6/2016	191.621.400.491.699.000	\$31.03
Check #: 55274						
						PO/InvoiceTotal: <u>\$124.95</u>
Check Group:						
BLACK - EXPO Marker		2	62869	0021332-001 4/6/2016	191.546.400.915.000.000	\$33.98
2.5F Ticonderoga Pencil		30	62869	0021332-001 4/6/2016	191.546.400.915.000.000	\$89.70
Pencil Sharpner		3	62869	0021332-001 4/6/2016	191.546.400.915.000.000	\$77.97
UNI-BALL Black Pens		12	62869	0021332-001 4/6/2016	191.546.400.915.000.000	\$25.08
STAEDTLER Eraser (Mars Plastic)		15	62869	0021332-001 4/6/2016	191.546.400.915.000.000	\$25.35
BROTHER HL-2070N Cartridge		1	62869	0021332-001 4/6/2016	191.546.400.915.000.000	\$66.99
Check #: 55274						
						PO/InvoiceTotal: <u>\$319.07</u>
						Vendor Total: <u>\$691.81</u>
HASTY AWARDS	008800					
Check Group:						
6' RIVET WRESTLING RESIN		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$5.95

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7.5' VICTORY WRESTLING RESIN		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$8.95
7.25' BURST THRU OVAL WRESTLING		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$7.95
9' DOUBLE WRESTLER RESIN STATUE		2	62334	03160597 3/19/2016	237.531.400.301.620.631	\$25.90
6'X8' WHITE MARBLE PLAQUE		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$6.95
12' TITAN WRESTLING RESIN		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$24.95
6' ALL-STAR RESIN WRESTLING		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$5.25
7'X9' BLUE MARBLE PLAQUE		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$8.95
FREIGHT		1	62334	03160597 3/19/2016	237.531.400.301.620.631	\$17.00
Check #: 55275						
						PO/InvoiceTotal: <u>\$111.85</u>
						Vendor Total: <u>\$111.85</u>
HERNANDEZ, ALICE C						
Check Group:						
TRAVEL EXPENSE		1	0	MARCH 2016 4/6/2016	253.621.380.001.825.000	\$11.66
Check #: 55276						
						PO/InvoiceTotal: <u>\$11.66</u>
						Vendor Total: <u>\$11.66</u>
HERNANDEZ, MARGARITA A						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO REFUGEE CONFERENCE ON FEB. 8-9, 2016		1	61493	BOISE/02-09-16 4/11/2016	270.621.380.000.876.000	\$156.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55277						
						PO/InvoiceTotal: <u>\$156.00</u>
						Vendor Total: <u>\$156.00</u>
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Student Admission, March 16, 2016		122	61557	6656-0316-01 4/6/2016	234.682.300.104.500.504	\$366.00
Check #: 55278						
						PO/InvoiceTotal: <u>\$366.00</u>
						Vendor Total: <u>\$366.00</u>
HILTON GARDEN INN						
Check Group:						
PBIS TRAINING FEBRUARY 7 - 8, 2016		1	60994	3217161550	236.611.380.202.240.243	\$94.00
ONE NIGHT STAY FOR SARA DORMAN						
CONFIRMATION NUMBER3217161550				4/3/2016		
Check #: 55279						
						PO/InvoiceTotal: <u>\$94.00</u>
Check Group:						
HOTEL ROOM FOR NATHAN ANDERSON ON JAN. 31 FOR PBIS TRAINING		1	61278	3220803332 4/3/2016	236.611.380.202.240.243	\$94.00
Check #: 55279						
						PO/InvoiceTotal: <u>\$94.00</u>
						Vendor Total: <u>\$188.00</u>
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAR 2016 4/7/2016	245.663.380.001.000.000	\$207.96
Check #: 55280						

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						PO/InvoiceTotal: <u>\$207.96</u>
						Vendor Total: <u>\$207.96</u>
HP INC	003299					
Check Group:						
HP SPEAKER BAR- QUOTE #245652		5	62632	57041549 4/6/2016	100.621.400.101.699.000	\$80.00
HP MONITOR- QUOTE #245652		5	62632	57041549 4/6/2016	100.621.400.101.699.000	\$825.00
						Check #: 55281
						PO/InvoiceTotal: <u>\$905.00</u>
						Vendor Total: <u>\$905.00</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7955 4/7/2016	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	7955 4/7/2016	410.811.313.108.000.000	\$1,199.56
						Check #: 55282
						PO/InvoiceTotal: <u>\$13,199.56</u>
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7954 4/7/2016	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7954 4/7/2016	410.811.313.107.000.000	\$639.05
						Check #: 55282
						PO/InvoiceTotal: <u>\$12,639.05</u>
Check Group:						

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ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7956 4/7/2016	410.810.313.301.000.000	\$6,923.40
					Check #: 55282	
					PO/InvoiceTotal:	\$6,923.40
Check Group: CONSTRUCTION PHASE		1	48518	7957 4/7/2016	410.811.313.401.000.000	\$6,300.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES (BALANCE LEFT)		1	48518	7957 4/7/2016	410.811.313.401.000.000	\$474.17
					Check #: 55282	
					PO/InvoiceTotal:	\$6,774.17
Check Group: CONCEPT DESIGN AND TF CITY COORDINATION (PROJECT MANAGER)		1	56688	7959 4/7/2016	420.811.313.001.000.000	(\$7,478.40)
BIDDING (PROJECT MANAGER)		1	56688	7959 4/7/2016	420.811.313.001.000.000	\$1,772.00
BIDDING (ARCHITECT INTERN)		1	56688	7959 4/7/2016	420.811.313.001.000.000	\$1,700.00
MUSGROVE (MEP ENGINEERING)		1	56688	7959 4/7/2016	420.811.313.001.000.000	\$3,865.15
MISC. REIMBURSABLE EXPENSES		1	56688	7959 4/7/2016	420.811.313.001.000.000	\$141.25
ADD AMENDMENT #1		1	56688	7959 4/7/2016	420.811.313.001.000.000	\$6,413.25
					Check #: 55282	
					PO/InvoiceTotal:	\$6,413.25
					Vendor Total:	\$45,949.43

IDAHO DECA

004684

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Check Group:						
ICDC (DECA) Advisor Registration; April 23 - 27, 2016		1	62799	01001004A 4/3/2016	243.519.380.301.040.000	\$90.00
Check #: 55283						
						PO/InvoiceTotal: \$90.00
Check Group:						
4/23/16 to 4/27/16 1 STUDENT QUAD		4	63045	TFHS/042716A 4/6/2016	237.682.300.301.040.042	\$195.00
4/23/16-4/27/16 2 STUDENTS IN QUAD		4	63045	TFHS/042716A 4/6/2016	237.682.300.301.040.042	\$390.00
4/23/16-4/27/16 DOUBLE		4	63045	TFHS/042716A 4/6/2016	237.682.300.301.040.042	\$700.00
4/23/16-4/27/16 TRIPLE		4	63045	TFHS/042716A 4/6/2016	237.682.300.301.040.042	\$700.00
Check #: 55283						
						PO/InvoiceTotal: \$1,985.00
Check Group:						
CHAPERONES REGISTRATION INVOICE #01001004		2	63135	01001004-A 4/7/2016	237.682.300.301.040.042	\$180.00
STUDENT DECA REGISTRATION		7	63135	01001004-A 4/7/2016	237.682.300.301.040.042	\$630.00
STATE PINS FOR STUDENTS		17	63135	01001004-A 4/7/2016	237.515.400.301.040.042	\$34.00
Check #: 55283						
						PO/InvoiceTotal: \$844.00
						Vendor Total: \$2,919.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION FROM INDIVIDUALS		1	0	41189-1 4/3/2016	100.414.100.000.000.000	\$2,525.00

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TUITION FROM INDIVIDUALS		1	0	41189-2 4/3/2016	100.414.100.000.000.000	\$450.00
TUITION FROM INDIVIDUALS		1	0	41189-3 4/3/2016	100.414.100.000.000.000	\$690.00
TUITION FROM INDIVIDUALS		1	0	41189-4 4/3/2016	100.414.100.000.000.000	\$6,975.00
Check #: 55284						
						PO/InvoiceTotal: <u>\$10,640.00</u>
						Vendor Total: <u>\$10,640.00</u>
IDAHO FLOWER COMPANY						
Check Group:						
SYMPATHY FLOWERS FOR YOUNGSTROM		1	63201	LINCOLN/04-201 6 4/8/2016	234.641.400.102.440.448	\$72.00
Check #: 55285						
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
IDAHO HOSA..						
Check Group:						
Idaho SLC 2016 Registration fee's for HOSA Adviser Gary Showers		1	62804	126961 4/3/2016	243.519.380.301.070.086	\$60.00
Lapel Pin 39 \$39.00		39	62804	126961 4/3/2016	181.515.400.851.080.086	\$39.00
Idaho SLC 2016 Student Registration		38	62804	126961 4/3/2016	181.682.300.851.080.086	\$2,280.00
Check #: 55286						
						PO/InvoiceTotal: <u>\$2,379.00</u>
						Vendor Total: <u>\$2,379.00</u>
IDAHO MUSIC EDUCATORS ASSOC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE SOLO FEE-JERREL MARTIN		1	63196	TFHS/040716 4/8/2016	237.682.300.301.120.122	\$45.00
					Check #: 55287	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/03-1 6 4/3/2016	100.661.330.001.390.000	\$21,387.62
ELECTRICITY		1	0	2203749383/03-2 016 4/3/2016	191.661.330.492.390.000	\$889.18
ELECTRICITY		1	0	2203749383/03-2 016 4/3/2016	191.661.330.491.390.000	\$1,840.38
ELECTRICITY		1	0	2203749383/03-2 016 4/3/2016	100.661.330.001.390.000	\$40,951.16
					Check #: 55288	
						PO/InvoiceTotal: \$65,068.34
						Vendor Total: \$65,068.34
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2015-16 YEAR		1	56507	PS2016-52 4/6/2016	100.632.300.001.440.000	\$152.50
					Check #: 55289	
						PO/InvoiceTotal: \$152.50
						Vendor Total: \$152.50
IDAHO SPORTING GOODS	000329					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHUTT VEYENCE VDTII FOOTBALL HELMETS S-3 M-10 L-13 XL-2		28	62590	84316 3/19/2016	420.531.400.301.200.000	\$4,480.00
					Check #: 55290	
						PO/InvoiceTotal: \$4,480.00
						Vendor Total: \$4,480.00
IDAHO STATE TAX COMMISSION..	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 03-2016 4/6/2016	100.223.100.000.000.000	\$24.00
					Check #: 55291	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
MOTOR		1	62751	46971 3/24/2016	420.664.416.600.000.000	\$58.28
					Check #: 55292	
						PO/InvoiceTotal: \$58.28
						Vendor Total: \$58.28
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	44918 3/24/2016	100.621.385.106.699.000	\$35.43
					Check #: 55293	
						PO/InvoiceTotal: \$35.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	44846 3/24/2016	420.621.385.500.699.000	\$63.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55293						
						PO/InvoiceTotal: <u> </u>
						\$63.47
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	44286 3/19/2016	100.622.300.301.000.000	\$60.50
Check #: 55293						
						PO/InvoiceTotal: <u> </u>
						\$60.50
Check Group:						
MASTER ROLLS FOR DUPLO		12	62563	44706 3/19/2016	235.621.400.201.170.173	\$1,021.20
INK FOR DUPLO		24	62563	44706 3/19/2016	235.621.400.201.170.173	\$666.00
Check #: 55293						
						PO/InvoiceTotal: <u> </u>
						\$1,687.20
						Vendor Total: <u> </u>
						\$1,846.60
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/03- 2016 3/25/2016	191.661.331.491.390.000	\$836.47
NATURAL GAS		1	0	04003130004/03- 2016 3/25/2016	100.661.331.001.390.000	\$21,772.29
NATURAL GAS		1	0	25512368793/03- 2016 3/25/2016	100.661.331.001.390.000	\$104.10
NATURAL GAS		1	0	5878903002/03-1 6 3/24/2016	100.661.331.001.390.000	\$4,065.03
NATURAL GAS		1	0	84156043352/03- 2016 3/25/2016	100.661.331.001.390.000	\$10.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55294						
PO/InvoiceTotal:						\$26,788.38
Vendor Total:						\$26,788.38
IVATA						
Check Group:						
Registration for summer inservice		1	62854	352 4/6/2016	243.519.380.301.010.000	\$100.00
Check #: 55295						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
J & J ENTERPRISES						
	001190					
Check Group:						
REPAIR SERVICES FOR EDGER NOT TO EXCEED 200.00		1	62794	50534 4/3/2016	237.531.300.301.620.620	\$41.50
Check #: 55296						
PO/InvoiceTotal:						\$41.50
Vendor Total:						\$41.50
J.W. PEPPER & SON, INC.						
	003236					
Check Group:						
SING WITH PLEASURE		30	62427	14611342 4/3/2016	236.515.400.202.120.120	\$77.49
Check #: 55297						
PO/InvoiceTotal:						\$77.49
Check Group:						
SHEET MUSIC PER ATTACHED		1	62927	14614269 4/6/2016	100.515.400.401.120.120	\$210.99
Check #: 55297						
PO/InvoiceTotal:						\$210.99
Vendor Total:						\$288.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	59307	414841-36 4/6/2016	420.683.300.600.000.000	\$30.00
					Check #: 55298	
						PO/InvoiceTotal: \$30.00
Check Group:						
Maintenance vehicle oil service.		1	62101	411174-36 3/24/2016	420.683.300.600.000.000	\$38.25
					Check #: 55298	
						PO/InvoiceTotal: \$38.25
						Vendor Total: \$68.25
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.000.000	\$73.33
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.000.000	\$77.87
TRAVEL EXPENSE		1	0	MARCH 2016 4/3/2016	100.616.380.500.250.251	\$61.29
					Check #: 55299	
						PO/InvoiceTotal: \$212.49
						Vendor Total: \$212.49
JEANNE BUNCH	008340					
Check Group:						
Puppet Kits		7	59154	31716 4/3/2016	191.517.400.491.050.051	\$140.00
					Check #: 55300	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, CAMILLE						
Check Group:						
TRAVEL TO CHICAGO, ILLINOIS TO ATTEND THE NATIONAL ART EDUCATION ASSOC. CONFERENCE ON MARCH 17-20, 2016		1	62277	IL/03-20-16 4/3/2016	100.515.380.301.100.101	\$1,000.00
						Check #: 55301
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
JOHNSON, DEBRA M						
Check Group:						
REGISTRATION TO ATTEND THE STATE PTE CONFERENCE AT CSI ON AUG. 2-4, 2016		1	62761	STATE PTE 2016 3/19/2016	243.519.380.401.030.000	\$100.00
						Check #: 55302
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
JOHNSTON, HILLARY FAYE						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.250.252	\$65.18
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.250.252	\$67.61
						Check #: 55303
						PO/InvoiceTotal: <u>\$132.79</u>
						Vendor Total: <u>\$132.79</u>
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2016 4/6/2016	100.661.337.001.440.000	\$50.00
						Check #: 55304

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	MARCH 2016 4/6/2016	248.616.300.500.000.000	\$460.00
						Check #: 55305
						PO/InvoiceTotal: <u>\$460.00</u>
						Vendor Total: <u>\$460.00</u>
JOSTENS, INC..						
	001988					
Check Group:						
2016 GRADUATION CAP, GOWN, TASSEL		1	62075	18418435 4/3/2016	238.621.400.401.550.561	\$7,595.00
						Check #: 55306
						PO/InvoiceTotal: <u>\$7,595.00</u>
						Vendor Total: <u>\$7,595.00</u>
JOSTENS-						
	001988					
Check Group:						
STATE WRESTLING CHAMPIONSHIP RING - MICHAEL EASTERLING		1	63166	5274-5020 4/8/2016	238.531.400.401.200.208	\$244.64
						Check #: 55307
						PO/InvoiceTotal: <u>\$244.64</u>
						Vendor Total: <u>\$244.64</u>
K-MART						
	000969					
Check Group:						
Miscellaneous Items/Supplies for DT Class		1	62595	87105 3/19/2016	257.521.400.001.000.000	\$334.87
						Check #: 55308
						PO/InvoiceTotal: <u>\$334.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TEACHER APPRECIATION DRAWING: WRAPPED TREATS		6	62628	25226 3/24/2016	236.621.400.202.550.562	\$24.00
KITE		8	62628	25226 3/24/2016	236.621.400.202.550.562	\$24.00
MISC. OFFICE SUPPLIES		6	62628	25226 3/24/2016	236.621.400.202.550.562	\$26.28
					Check #: 55308	
					PO/InvoiceTotal:	\$74.28
Check Group:						
8TH GRADE DRAMA TEAM BUILDING: PLAY DOH		5	62629	28737 3/25/2016	236.515.400.202.050.051	\$5.00
WRAPPED CANDY		6	62629	28737 3/25/2016	236.515.400.202.050.051	\$23.72
FUN DIP		2	62629	28737 3/25/2016	236.515.400.202.050.051	\$6.00
TWIZZLERS		2	62629	28737 3/25/2016	236.515.400.202.050.051	\$6.00
BUBBLE WANDS		5	62629	28737 3/25/2016	236.515.400.202.050.051	\$5.00
BOXED TREATS		30	62629	28737 3/25/2016	236.515.400.202.050.051	\$30.00
					Check #: 55308	
					PO/InvoiceTotal:	\$75.72
					Vendor Total:	\$484.87
KEY CLUB INTERNATIONAL	009109					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEY CLUB DUES FOR AUBRYANA ROBINSON		1	62601	#H27-A.ROBINS ON 3/24/2016	237.682.300.301.640.656	\$12.00
KEY CLUB DUES FOR DARIN TSCHIDA		1	62601	#H27-D.TSCHIDA 3/24/2016	237.682.300.301.640.656	\$12.00
KEY CLUB DUES FOR EMILY PRIEN		1	62601	#H27-E.PRIEN 3/24/2016	237.682.300.301.640.656	\$12.00
KEY CLUB DUES FOR KELSI COX		1	62601	#H27-K.COX 3/24/2016	237.682.300.301.640.656	\$12.00
KEY CLUB DUES FOR KAMI WITHERS		1	62601	#H27-K.WITHER S 3/24/2016	237.682.300.301.640.656	\$12.00
Check #: 55309						
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$60.00
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
RIM TO RIM DEBATE TOURNAMENT ENTRY FEES PER ATTACHED		1	60213	CRHS/DEBATE/1 2-15 4/3/2016	141.682.300.401.050.056	\$315.00
Check #: 55310						
						PO/InvoiceTotal: <u> </u> \$315.00
						Vendor Total: <u> </u> \$315.00
KRENGEL'S HARDWARE	000370					
Check Group:						
Miscellaneous supplies.		1	62049	127316 3/24/2016	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	62049	127334 3/24/2016	420.664.416.600.000.000	\$12.99
Miscellaneous supplies.		1	62049	127340 3/24/2016	420.664.416.600.000.000	\$4.49

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Miscellaneous supplies.		1	62049	127345 3/24/2016	420.664.416.600.000.000	\$104.44
Miscellaneous supplies.		1	62049	127346 3/24/2016	420.664.416.600.000.000	\$5.48
Miscellaneous supplies.		1	62049	127352 3/24/2016	420.664.416.600.000.000	\$8.98
Miscellaneous supplies.		1	62049	127455 3/24/2016	420.664.416.600.000.000	\$21.94
Miscellaneous supplies.		1	62049	127469 3/24/2016	420.664.416.600.000.000	\$2.49
Miscellaneous supplies.		1	62049	127491 3/24/2016	420.664.416.600.000.000	\$18.97
Miscellaneous supplies.		1	62049	127508 3/24/2016	420.664.416.600.000.000	\$27.45
Miscellaneous supplies.		1	62049	127522 3/24/2016	420.664.416.600.000.000	\$7.99
Miscellaneous supplies.		1	62049	127529 3/24/2016	420.664.416.600.000.000	\$2.49
Miscellaneous supplies.		1	62049	127554 3/24/2016	420.664.416.600.000.000	\$214.96
Miscellaneous supplies.		1	62049	127556 3/24/2016	420.664.416.600.000.000	\$12.99
Miscellaneous supplies.		1	62049	127558 3/24/2016	420.664.416.600.000.000	\$6.49
Miscellaneous supplies.		1	62049	127560 3/24/2016	420.664.416.600.000.000	\$6.49
Miscellaneous supplies.		1	62049	127598 3/24/2016	420.664.416.600.000.000	\$11.99
Miscellaneous supplies.		1	62049	127599 3/24/2016	420.664.416.600.000.000	\$8.48

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Miscellaneous supplies.		1	62049	127607 3/24/2016	420.664.416.600.000.000	\$186.75
Miscellaneous supplies.		1	62049	127610 3/24/2016	420.664.416.600.000.000	\$13.97
Miscellaneous supplies.		1	62049	127614 3/24/2016	420.664.416.600.000.000	\$6.45
Miscellaneous supplies.		1	62049	127623 3/24/2016	420.664.416.600.000.000	\$13.48
Check #: 55311						
PO/InvoiceTotal:						\$714.75
Check Group:						
PADLOCKS FOR SCHOOLS		1	62423	127399 3/19/2016	420.664.416.600.000.000	\$203.50
Check #: 55311						
PO/InvoiceTotal:						\$203.50
Check Group:						
MISC SUPPLIES		1	62572	127652 3/24/2016	420.664.416.600.000.000	\$34.25
MISC SUPPLIES		1	62572	127669 3/24/2016	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	62572	127699 3/24/2016	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	62572	127718 3/24/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	62572	127722 3/24/2016	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	62572	127765 3/24/2016	420.664.416.600.000.000	\$8.50
MISC SUPPLIES		1	62572	127772 3/24/2016	420.664.416.600.000.000	\$14.99

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MISC SUPPLIES		1	62572	127798 4/3/2016	420.664.416.600.000.000	\$27.99
MISC SUPPLIES		1	62572	127800 4/3/2016	420.664.416.600.000.000	\$16.98
MISC SUPPLIES		1	62572	127804 4/3/2016	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	62572	127840 4/3/2016	420.664.416.600.000.000	\$1.95
MISC SUPPLIES		1	62572	127917 4/3/2016	420.664.416.600.000.000	\$44.95
MISC SUPPLIES		1	62572	127942 4/3/2016	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	62572	127949 4/3/2016	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	62572	128015 4/6/2016	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	62572	128020 4/6/2016	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	62572	A1445 4/6/2016	420.664.416.600.000.000	\$25.98

Check #: 55311

PO/InvoiceTotal:	<u>\$301.97</u>
Vendor Total:	\$1,220.22

L & W SUPPLY 008541

Check Group:

MISC SUPPLIES		1	61838	225074350 3/24/2016	420.664.416.600.000.000	\$105.00
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Check #: 55312

PO/InvoiceTotal:	<u>\$105.00</u>
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Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	62502	P2251102442 3/24/2016	420.664.416.600.000.000	\$8.60

Check #: 55312

PO/InvoiceTotal: \$8.60

Vendor Total: \$113.60

LAERDAL MEDICAL CORPORATION

Check Group:

Tablet-PC Instructor - Patient Monitor Fujitsu Tablet 12" Screen		1	62729	2016/2000025213 4/3/2016	181.515.480.851.080.086	\$2,232.18
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SimPad System (US and Canada) Includes SimPad hand held Remote Control, SimPad Link Box, AC Adapter, Battery, Headset &		1	62729	2016/2000025213 4/3/2016	181.515.480.851.080.086	\$4,014.89
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SimPad Protection Plan - 2 Year		1	62729	2016/2000025213 4/3/2016	181.515.300.851.080.086	\$903.98
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ALS Simulator Manikin-Certified PreOwned - 6 month manufacturer's warranty included.		1	62729	2016/2000025569 4/3/2016	181.515.480.851.080.086	\$9,307.50
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ALS Simulator Extended Warranty 1 Year One year extended warranty. Includes materials, manufacturing or workmanship issues, return to bench service only, packaging materials for return to Laerdal, shipping costs for repairs (Ground freight from/to customer's facility).		1	62729	2016/2000025569 4/3/2016	181.515.300.851.080.086	\$2,111.00
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Defib Training Cable \$118.00 \$118.00 \$118.00		1	62729	2016/2000027894 4/6/2016	181.515.400.851.080.086	\$118.00
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Check #: 55313

PO/InvoiceTotal: \$18,687.55

Vendor Total: \$18,687.55

LCA ARCHITECTS, P.A.

140617

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION		1	47490	15364 3/19/2016	410.811.313.203.000.000	\$12,671.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	15364 3/19/2016	410.811.313.203.000.000	\$467.94
Check #: 55314						
PO/InvoiceTotal:						\$13,138.94
Vendor Total:						\$13,138.94
LEARNING RESOURCES, INC.	003550					
Check Group:						
Time Tracker Visual Timer and Clock		2	62696	2520971 4/6/2016	257.521.400.001.000.000	\$79.98
Shipping & Handling		1	62696	2520971 4/6/2016	257.521.400.001.000.000	\$10.00
Check #: 55315						
PO/InvoiceTotal:						\$89.98
Vendor Total:						\$89.98
LEE PESKY LEARNING CENTER, INC	006842					
Check Group:						
MATH FACT FLUENCY AND READING COMPREHENSION WORKSHOP FOR IMMANUEL LUTHERAN SCHOOL ON 2/11/2016 TEACHERS ON FEB. 11, 2016.		1	62841	32164 4/3/2016	271.621.300.705.880.000	\$2,350.00
MATH FACT FLUENCY AND READING COMPREHENSION WORKSHOP BOOKS		1	62841	32164 4/3/2016	271.621.400.705.880.000	\$180.00
Check #: 55316						
PO/InvoiceTotal:						\$2,530.00
Vendor Total:						\$2,530.00
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/ MAY 2016 3/19/2016	100.661.320.001.000.000	\$339.00
					Check #: 55317	
						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/MAY 2016 3/19/2016	100.661.320.500.000.000	\$2,996.00
					Check #: 55317	
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$3,335.00
LIFETOUCH NATIONAL SCHOOL STUDIOS						
Check Group:						
Senior Picture Packs for the HIRE Learning Students Fall 2015		1	58645	ID015027YP 4/6/2016	257.521.400.001.000.000	\$171.00
					Check #: 55318	
						PO/InvoiceTotal: \$171.00
						Vendor Total: \$171.00
LIGHTHOUSE LEARNING						
Check Group:						
LUMION MATH - ALL GRADES 36 MONTH SUPBSRIPTION		1	63071	0115 4/6/2016	251.621.400.102.812.000	\$700.00
LUMIO MATH - ALL GRADES 36 MONTH SUBSCRIPTION		1	63071	0115 4/6/2016	251.621.400.102.812.000	\$50.00
					Check #: 55319	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOLOASTIC OSTERMAN		1	63043	1789 4/6/2016	234.641.300.102.440.448	\$22.00
ALBERTSONS		1	63043	1790 4/6/2016	234.641.400.102.440.448	\$27.95
DOLLAR TREE FOR KINDERGARTEN		1	63043	1791 4/6/2016	234.621.400.102.500.500	\$90.10
COURTNEY ALLISON BOX TOP MONEY		1	63043	1792 4/6/2016	234.641.400.102.440.448	\$49.61
TWIN FALL COUNTY EXTENSION OFFICE FOR ROBOTICS		1	63043	1793 4/6/2016	234.641.400.102.440.448	\$50.00
GAVIN BRANDT KINDERGARTEN		1	63043	1794 4/6/2016	234.621.400.102.500.500	\$55.80
DOCKEY'S BBQ - STAFF LUNCH		1	63043	1795 4/6/2016	234.641.400.102.440.448	\$139.50
TRACY UNDERWOOD - AMAZON		1	63043	1796 4/6/2016	234.641.400.102.440.448	\$53.90
MICHELLE BREWER FOR CASH AND CARRY 4TH GRADE		1	63043	1797 4/6/2016	234.621.400.102.500.504	\$79.05

Check #: 55320

PO/InvoiceTotal: \$567.91

Vendor Total: \$567.91

LITTLE CAESARS PIZZA/ 004001

Check Group:

HOT AND READY PIZZAS FOR HOUR OF CODE WINNER		10	60907	TFHS/01112016A 4/3/2016	237.621.400.301.640.642	\$50.00
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Check #: 55321

PO/InvoiceTotal: \$50.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOT AND READY PIZZAS HOUR OF CODE WINNER		10	60908	TFHS/01112016B 4/3/2016	237.621.400.301.640.642	\$50.00
					Check #: 55321	
						PO/InvoiceTotal: \$50.00
Check Group:						
HOT AND READY PIZZAS HOUR OF CODE WINNER		10	60909	TFHS/01112016/ C 4/3/2016	237.621.400.301.640.642	\$50.00
					Check #: 55321	
						PO/InvoiceTotal: \$50.00
Check Group:						
HOT AND READY PIZZAS FOR HOUR OF CODE WINNER		10	60910	TFHS/01-14-16 4/3/2016	237.621.400.301.640.642	\$50.00
					Check #: 55321	
						PO/InvoiceTotal: \$50.00
Check Group:						
PIZZAS FOR MATH NIGHT		25	62884	BICKEL/033116 4/3/2016	234.621.400.109.500.504	\$125.00
					Check #: 55321	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$325.00
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-05-16 4/10/2016	235.531.380.201.200.212	\$155.52
					Check #: 55322	
						PO/InvoiceTotal: \$155.52
						Vendor Total: \$155.52
LOVEDAY, KAYLENE						

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Check Group:						
TRAVEL EXPENSE		1	0	OCT-FEB-2016 3/24/2016	100.616.380.500.000.000	\$34.02
Check #: 55323						
PO/InvoiceTotal:						\$34.02
Vendor Total:						\$34.02
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.250.251	\$21.92
Check #: 55324						
PO/InvoiceTotal:						\$21.92
Check Group:						
TRAVEL TO POCATELLO TO ATTEND THE SPEECH-LANGUAGE WORKSHOP ON MARCH 4-5, 2016		1	62337	POCATELLO/03- 05-16 4/6/2016	257.521.380.001.000.000	\$150.00
Check #: 55324						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$171.92
LUCK'S MUSIC LIBRARY						
000929						
Check Group:						
Radio Active		1	62878	116318 4/7/2016	100.515.400.301.120.122	\$47.73
Counting Stars		1	62878	116318 4/7/2016	100.515.400.301.120.122	\$47.73
Pirates of the Caribbean: Stranger Tides		1	62878	116318 4/7/2016	100.515.400.301.120.122	\$52.50
Thriller		1	62878	116318 4/7/2016	100.515.400.301.120.122	\$47.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trio Sonata		1	62878	116318 4/7/2016	100.515.400.301.120.122	\$49.63
					Check #: 55325	
						PO/InvoiceTotal: \$245.32
						Vendor Total: \$245.32
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-53 4/3/2016	100.621.385.301.699.000	\$98.00
					Check #: 55326	
						PO/InvoiceTotal: \$98.00
Check Group:						
BULBS FOR SCOREBOARD IN GYM		2	62213	80647 4/3/2016	100.621.400.103.699.000	\$23.40
FREIGHT		1	62213	80647 4/3/2016	100.621.400.103.699.000	\$9.95
					Check #: 55326	
						PO/InvoiceTotal: \$33.35
						Vendor Total: \$131.35
MAGIC MOUNTAIN LLC	008359					
Check Group:						
SKI RENTALS		19	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$342.00
SNOWBOARD RENTALS		26	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$468.00
LIFT TICKETS FOR BOARD OWNERS		14	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$168.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFT TICKETS FOR SKI OWNERS		6	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$72.00
HELMETS		13	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$61.36
SNOWSHOE RENTAL		1	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$12.00
CROSS COUNTRY SKI PASS		1	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$12.00
TUBE RENTAL		24	61615	OLMS/021120161 -179 4/3/2016	236.682.300.202.640.648	\$360.00
Check #: 55327						
						PO/InvoiceTotal: <u>\$1,495.36</u>
Check Group:						
SKI RENTAL		26	61616	OLMS/021120161 -172 4/3/2016	236.682.300.202.640.647	\$468.00
SNOWBOARD RENTAL		15	61616	OLMS/021120161 -172 4/3/2016	236.682.300.202.640.647	\$270.00
OWN BOARD- HILL PASS		19	61616	OLMS/021120161 -172 4/3/2016	236.682.300.202.640.647	\$228.00
OWN SKIS - HILL PASS		8	61616	OLMS/021120161 -172 4/3/2016	236.682.300.202.640.647	\$96.00
HELMET RENTAL		18	61616	OLMS/021120161 -172 4/3/2016	236.682.300.202.640.647	\$84.98
SNOWSHOE		1	61616	OLMS/021120161 -172 4/3/2016	236.682.300.202.640.647	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUBERENTAL		19	61616	OLMS/021120161 -172 4/3/2016	236.682.300.202.640.647	\$285.00
Check #: 55327						
PO/InvoiceTotal:						\$1,443.98
Check Group:						
SKI TRIP ON 2/20/16		1	62193	CRHS/02202016- 2-5 4/3/2016	238.682.300.401.620.636	\$132.00
Check #: 55327						
PO/InvoiceTotal:						\$132.00
Vendor Total:						\$3,071.34
MARCELLUS, CALLAE E						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-MAR 2016 4/3/2016	100.616.380.500.000.000	\$156.87
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.000.000	\$117.02
Check #: 55328						
PO/InvoiceTotal:						\$273.89
Vendor Total:						\$273.89
MARKERBOARD PEOPLE	008222					
Check Group:						
9" X 12" DRY ERASE Quality Special Value BLANK Boards 30 Pack Combo including markers and erasers		3	62578	206959 4/3/2016	100.515.400.301.130.000	\$234.30
Check #: 55329						
PO/InvoiceTotal:						\$234.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MC1116-2x 11 X 16 Double Sided Blnak Unlined 36 student Comb -Como- includes 36 dry Erase Boards, 36 Dry Markers and 36 Erasers with Deluxe Tip purple Markers		2	62599	207001 4/6/2016	181.515.400.851.080.088	\$309.60
					Check #: 55329	
						PO/InvoiceTotal: \$309.60
						Vendor Total: \$543.90
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
LEADER OF THE MONTH MEDALS		1	58489	77569 4/6/2016	100.621.400.101.699.000	\$14.00
					Check #: 55330	
						PO/InvoiceTotal: \$14.00
Check Group:						
Ribbons w/string trangle tops asi/38228		69	60983	76814 3/24/2016	100.621.400.106.699.000	\$31.05
V Top award Ribbons		15	60983	76814 3/24/2016	100.621.400.106.699.000	\$6.75
					Check #: 55330	
						PO/InvoiceTotal: \$37.80
Check Group:						
FIRST PLACE TROPHY		10	61123	76706 4/3/2016	100.621.400.001.260.262	\$100.00
SECOND PLACE TROPHY		10	61123	76706 4/3/2016	100.621.400.001.260.262	\$80.00
					Check #: 55330	
						PO/InvoiceTotal: \$180.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cart & Tie Ribbons - Spelling Bee Finalists		15	61418	76843 4/3/2016	100.621.400.104.699.000	\$6.75
					Check #: 55330	
						PO/InvoiceTotal: \$6.75
Check Group: MAGNET NAME BADGES		3	62630	77312 3/19/2016	100.621.400.103.699.000	\$24.00
					Check #: 55330	
						PO/InvoiceTotal: \$24.00
Check Group: DR. WILLS		1	62925	77550 4/3/2016	236.621.400.202.170.173	\$5.40
					Check #: 55330	
						PO/InvoiceTotal: \$5.40
						Vendor Total: \$267.95
MATERIALS TESTING & INSPECTION	004928					
Check Group: ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55197	133101 4/10/2016	410.811.310.108.000.000	\$830.00
					Check #: 55331	
						PO/InvoiceTotal: \$830.00
Check Group: CONCRETE TESTING & INSPECTION		1	55198	133100 4/10/2016	410.811.310.107.000.000	\$2,520.00
STEEL TESTING & INSPECTION		1	55198	133100 4/10/2016	410.811.310.107.000.000	\$1,215.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	133100 4/10/2016	410.811.310.107.000.000	\$620.00
					Check #: 55331	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,355.00
Check Group:						
SOILS TESTING & INSPECTION		1	59241	133102 4/10/2016	410.811.310.203.000.000	\$1,930.00
CONCRETE TESTING & INSPECTION		1	59241	133102 4/10/2016	410.811.310.203.000.000	\$964.50
MASONRY TESTING & INSPECTION		1	59241	133102 4/10/2016	410.811.310.203.000.000	\$2,803.00
						Check #: 55331
						PO/InvoiceTotal: \$5,697.50
						Vendor Total: \$10,882.50
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
Lunch for Elementary Principals meeting		1	62074	19762 4/3/2016	100.621.400.001.260.262	\$64.97
						Check #: 55332
						PO/InvoiceTotal: \$64.97
						Vendor Total: \$64.97
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
CATERED MEAL FOR CONFERENCES		1	62706	56 4/3/2016	234.641.400.110.440.448	\$270.00
						Check #: 55333
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
MCKASSON, CAROL M						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-DEC 2015 3/24/2016	100.632.380.001.440.442	\$10.15

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TRAVEL EXPENSE		1	0	AUG-FEB 2016 4/3/2016	100.632.380.001.440.442	\$25.16
					Check #: 55334	
						PO/InvoiceTotal: <u>\$35.31</u>
						Vendor Total: <u>\$35.31</u>
MENTORING MINDS, L.P.	008625					
Check Group:						
New Teacher Resource Bundle Level 6-12		7	62708	202157 4/6/2016	100.621.441.001.260.263	\$315.00
Shipping charges		1	62708	202157 4/6/2016	100.621.441.001.260.263	\$31.50
					Check #: 55335	
						PO/InvoiceTotal: <u>\$346.50</u>
						Vendor Total: <u>\$346.50</u>
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4048 4/3/2016	100.663.300.301.120.123	\$2,166.67
					Check #: 55336	
						PO/InvoiceTotal: <u>\$2,166.67</u>
Check Group:						
TOTAL LIGHTING AND SOUND RENTAL PACKAGE FOR APRIL SYNERGY SHOW		0.296737 589	62893	4040 4/11/2016	100.515.300.401.120.120	\$1,046.00
TOTAL LIGHTING AND SOUND RENTAL PACKAGE FOR APRIL SYNERGY SHOW		0.703262 411	62893	4040 4/11/2016	238.515.300.401.120.120	\$2,479.00
DURACELL PRO AA BATTERIES QTY 576		1	62893	4040 4/11/2016	238.515.400.401.120.120	\$250.00
30 EARWORM OMNIDIRECTIONAL MICROPHONE - SKIN		0.455556	62893	4040 4/11/2016	238.515.400.401.120.120	\$287.00

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30 EARWORM OMNIDIRECTIONAL MICROPHONE - SKIN		0.544444	62893	4040 4/11/2016	141.621.400.401.120.120	\$343.00
Check #: 55336						
PO/InvoiceTotal:						\$4,405.00
Check Group:						
WIRELESS MICROPHONE PACKAGE AKG WMS 420 ESTIMATE#218		6	62894	4049 4/3/2016	237.515.400.301.050.051	\$2,039.94
HEADWORN MICROPHONE W/ADAPTERS		16	62894	4049 4/3/2016	237.515.400.301.050.051	\$1,599.84
Check #: 55336						
PO/InvoiceTotal:						\$3,639.78
Vendor Total:						\$10,211.45
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.000.000	\$63.18
Check #: 55337						
PO/InvoiceTotal:						\$63.18
Vendor Total:						\$63.18
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.250.251	\$36.66
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.250.251	\$31.86
TRAVEL EXPENSE		1	0	MARCH 2016 4/3/2016	100.616.380.500.250.251	\$31.37
Check #: 55338						
PO/InvoiceTotal:						\$99.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$99.89
MOBYMAX	140620					
Check Group:						
SCHOOL LICENSE FOR ONE YEAR		1	63069	64804 4/6/2016	254.621.400.102.870.000	\$699.00
						Check #: 55339
						PO/InvoiceTotal: \$699.00
						Vendor Total: \$699.00
MOLYNEUX, TESSA L						
Check Group:						
EXPENSES FOR STUDENT MEALS & SUPPLIES FOR COMPETITION AND RENTAL OF MINI VAN TO TRANSPORT IN DALLAS, TEXAS ON APRIL 29-MAY 2, 2016		0.620049 785	62763	TX/05-02-16 3/19/2016	237.682.300.301.090.096	\$411.00
EXPENSES FOR STUDENT MEALS & SUPPLIES FOR COMPETITION AND RENTAL OF MINI VAN TO TRANSPORT IN DALLAS, TEXAS ON APRIL 29-MAY 2, 2016		0.379950 215	62763	TX/05-02-16 3/19/2016	237.682.341.301.090.096	\$251.85
						Check #: 55340
						PO/InvoiceTotal: \$662.85
Check Group:						
TRAVEL TO DALLAS, TEXAS TO PRO START INVITATIONAL WITH STUDENTS ON APRIL 29-MAY 2, 2016		1	62764	TX/05-02-2016 4/8/2016	237.515.380.301.090.096	\$84.00
						Check #: 55340
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$746.85
MONTANO, ABBY YVONNE	006555					
Check Group:						

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TRAVEL EXPENSE		1	0	JAN-MAR 2016 4/6/2016	253.621.380.001.825.000	\$140.28
					Check #: 55341	
						PO/InvoiceTotal: \$140.28
						Vendor Total: \$140.28
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	253.621.380.001.825.000	\$41.36
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	253.621.380.001.825.000	\$20.03
TRAVEL EXPENSE		1	0	MARCH 2016 4/3/2016	253.621.380.001.825.000	\$35.96
					Check #: 55342	
						PO/InvoiceTotal: \$97.35
						Vendor Total: \$97.35
MOWER OFFICE SYSTEMS, INC. 004691						
Check Group:						
HP 1012 PRINT CARTRIDGE		1	62482	43542 3/19/2016	100.515.400.202.090.000	\$39.00
					Check #: 55343	
						PO/InvoiceTotal: \$39.00
Check Group:						
HP TONER		2	62494	43551 3/19/2016	100.621.400.101.699.000	\$78.00
					Check #: 55343	
						PO/InvoiceTotal: \$78.00
Check Group:						
INK CARTRIDGE, EXTENDED COPIES		1	62551	43556 3/19/2016	100.621.400.109.699.000	\$79.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55343						
						PO/InvoiceTotal: <u> </u>
						\$79.99
Check Group:						
Re-manufactured Dell™ B1265DFW Black Toner Cartridge - Invoice 43576		1	62651	43576 3/19/2016	191.621.400.492.699.000	\$49.99
Check #: 55343						
						PO/InvoiceTotal: <u> </u>
						\$49.99
Check Group:						
OEM Dell B126X Black Toner		1	62652	43666 4/3/2016	191.621.400.492.699.000	\$89.99
Check #: 55343						
						PO/InvoiceTotal: <u> </u>
						\$89.99
Check Group:						
INK CARTRIDGE		1	62771	43603 3/19/2016	243.519.400.401.090.091	\$65.00
Check #: 55343						
						PO/InvoiceTotal: <u> </u>
						\$65.00
Check Group:						
HP #21 BLACK PRINTER INK		5	62821	43702 4/6/2016	100.515.400.202.130.000	\$84.95
HP #22 TRI-COLOR INK		2	62821	43702 4/6/2016	100.515.400.202.130.000	\$51.98
Check #: 55343						
						PO/InvoiceTotal: <u> </u>
						\$136.93
Check Group:						
Re-manufactured Dell™ B1265DFW Black Toner Cartridge - Invoice 43696		1	63047	43696 4/6/2016	191.621.400.492.699.000	\$49.99
Check #: 55343						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.99
Check Group:						
Canon ImageClass LBP7660CDN		1	63093	43690 4/6/2016	257.521.400.001.000.000	\$499.99
Discount		1	63093	43690 4/6/2016	257.521.400.001.000.000	(\$174.99)
Canon Imageclass LBP7660CDN Color LaserJet Printer		1	63093	43690 4/6/2016	257.521.400.001.000.000	\$499.99
Discount		1	63093	43690 4/6/2016	257.521.400.001.000.000	(\$174.99)
						Check #: 55343
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$1,238.89
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
0-2-1/8" CAP SCISSOR TYPE KNURL TOOL		3	62555	55024676 3/24/2016	181.515.400.851.100.107	\$240.86
250-201 SERIES 200 TURN. AND FAC. TOOL HOLD		6	62555	55024676 3/24/2016	181.515.400.851.100.107	\$233.53
						Check #: 55344
						PO/InvoiceTotal: \$474.39
						Vendor Total: \$474.39
MUSIC CENTER, INC.	000439					
Check Group:						
RE SET THUMBREST ON CLARINET		1	62787	11096 4/3/2016	235.515.300.201.120.121	\$15.00
						Check #: 55345
						PO/InvoiceTotal: \$15.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELD SMALL KNOB BACK ON KNUKLE SLIDE		1	62788	11084 4/3/2016	235.515.300.201.120.121	\$10.00
TROUBLESHOOT STICKING VALVE-REMOVE VALVE GUIDE AND RE-INSERT 180 DEGREES OUT OF CURRENT POSITION		1	62788	11084 4/3/2016	235.515.300.201.120.121	\$20.00
WELD G KEY OPERATING LEVER BACK ON TO G KEY SUPPORT ROD		1	62788	11084 4/3/2016	235.515.300.201.120.121	\$40.00
Check #: 55345						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$85.00
NAPA AUTO PARTS	002828					
Check Group:						
Supplies for vehicles.		1	62085	838824 3/24/2016	420.683.400.600.000.000	\$7.49
Supplies for vehicles.		1	62085	847500 4/3/2016	420.683.400.600.000.000	\$2.70
Supplies for vehicles.		1	62085	847504 4/3/2016	420.683.400.600.000.000	\$5.40
Supplies for vehicles.		1	62085	849880 4/6/2016	420.683.400.600.000.000	\$6.69
Supplies for vehicles.		1	62085	850127 4/6/2016	420.683.400.600.000.000	\$32.65
Supplies for vehicles.		1	62085	852139 4/6/2016	420.683.400.600.000.000	\$77.99
Check #: 55346						
PO/InvoiceTotal:						\$132.92
Check Group:						
STARTER		1	62564	840244 3/24/2016	420.683.421.600.000.000	\$92.85
Check #: 55346						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.85
						Vendor Total: \$225.77
NASCO MODESTO	000356					
Check Group:						
RHINESTONES AND JEWELSS		1	61253	152059 3/24/2016	234.621.400.109.500.502	\$10.00
						PO/InvoiceTotal: \$10.00
Check Group:						
PARLIMENTARY PROCEDURE GUIDELINES		1	62242	148927 4/3/2016	243.519.400.401.030.000	\$86.36
						PO/InvoiceTotal: \$86.36
Check Group:						
DESK NUMBER LINES		4	62475	151711 3/19/2016	100.515.400.202.110.000	\$23.40
SHIPPING		1	62475	151711 3/19/2016	100.515.400.202.110.000	\$10.56
DESK NUMBER LINES		1	62475	154213 3/25/2016	100.515.400.202.110.000	\$5.85
						PO/InvoiceTotal: \$39.81
						Vendor Total: \$136.17
NETWORK INTERPRETING SERVICE, INC.	009302					
Check Group:						
JOB# 364099 SESSION # 2279488		1	62748	216005 3/19/2016	236.515.300.202.170.170	\$45.50
						PO/InvoiceTotal: \$45.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Interpreting Services - Tracey Tesky		1	63205	216446 4/8/2016	100.621.300.103.699.000	\$62.50
					Check #: 55348	
					PO/InvoiceTotal:	\$62.50
					Vendor Total:	\$108.00
NEWARK ELEMENT14	121127					
Check Group:						
ENCLOSURE, BLACK, PRI B PLUS		4	62713	27667139 4/6/2016	181.515.400.851.160.161	\$39.27
RASPBERRY PI 3 MODEL B		10	62713	27677841 4/6/2016	243.519.400.301.160.163	\$359.00
					Check #: 55349	
					PO/InvoiceTotal:	\$398.27
					Vendor Total:	\$398.27
NORCO	000463					
Check Group:						
SUPPLIES: WELDING GASSES NOT TO EXCEED 500.00		1	62953	18208493 4/7/2016	243.519.300.301.100.106	\$135.87
					Check #: 55350	
					PO/InvoiceTotal:	\$135.87
					Vendor Total:	\$135.87
NORCO MEDICAL	001892					
Check Group:						
Disposable Isolation Gown		0	62396	18059837 4/7/2016	257.521.400.001.000.000	\$13.50
					Check #: 55351	
					PO/InvoiceTotal:	\$13.50
					Vendor Total:	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORM'S CAFE	009214					
Check Group:						
LUNCH FOR TUESDAY, APRIL 5 TO INCLUDE THE FOLLOWING: 3 - CHICKEN & NOODLES, 1 - GRILLED TUNA MELT ON SOURDOUGH W/VEGETABLE SOUP, 1 - BBQ PORK SANDWICH, 1/2 SHRIMP SALAD W/RANCH DRESSING, 1 - DELUXE HAMBURGER W/FRIES, 1 - DOUBLE CHEESEBURGER DELUXE W/FRIES & FRY SAUCE. PLEASE DELIVER BY NOON.		1	63113	20214/040516 4/6/2016	100.632.300.001.440.443	\$62.70
GRATUITY		1	63113	20214/040516 4/6/2016	100.632.300.001.440.443	\$14.00
				Check #: 55352		
					PO/InvoiceTotal:	\$76.70
Check Group:						
WRESTLING BANQUET		1	63187	CRHS/2016 4/8/2016	238.682.300.401.200.208	\$650.00
				Check #: 55352		
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$726.70
OFFICE DEPOT						
Check Group:						
Scholastic washable glitter tempera Paint, gold		1	61109	830997486001 4/3/2016	251.720.400.106.820.000	\$3.32
wawshable glitter tempera paint - silver		1	61109	830997486001 4/3/2016	251.720.400.106.820.000	\$3.32
				Check #: 55353		
					PO/InvoiceTotal:	\$6.64
Check Group:						
O.D. BRAND DRY ERASE MARKERS, CHISEL PNT. BLACK PK 12		20	62268	831152043001 4/3/2016	238.621.400.401.500.523	\$80.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O.D. COPY & PRINT LEGAL SZ PAPER, 20 LB, 500 X 10 REAM		1	62268	831152043001 4/3/2016	238.621.400.401.500.523	\$49.43
POST-IT 3X3 SUPER STICKY, CABINET PK, 70 NOTES X 24PAD		4	62268	831152043001 4/3/2016	238.621.400.401.500.523	\$55.28
Check #: 55353						
PO/InvoiceTotal:						\$185.51
Check Group:						
MISC SUPPLIES PER ATTACHED		1	62269	827403050001 3/19/2016	243.519.400.401.030.000	\$131.67
MISC SUPPLIES PER ATTACHED		1	62269	827403051001 3/19/2016	243.519.400.401.030.000	\$74.00
MISC SUPPLIES PER ATTACHED		1	62269	827403053001 3/19/2016	243.519.400.401.030.000	\$44.77
Check #: 55353						
PO/InvoiceTotal:						\$250.44
Check Group:						
JAM PAPER CIRCLE LABEL STICKER SEALS 1 11/16" PURPLE		3	62709	829251237001 4/10/2016	243.519.400.401.030.000	\$44.97
JAM PAPER CIRCLE LABEL STICKER SEALS 1 11/16" ORANGE		3	62709	829251237001 4/10/2016	243.519.400.401.030.000	\$44.97
JAM PAPER CIRCLE LABEL STICKER SEALS 1 11/16" YELLOW		3	62709	829251237001 4/10/2016	243.519.400.401.030.000	\$44.97
Check #: 55353						
PO/InvoiceTotal:						\$134.91
Check Group:						
Pilot G-2 Retractable pens Black		1	62710	829252290001 4/3/2016	100.515.400.401.140.000	\$8.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot G-2 Retractable pens colored		2	62710	829252290001 4/3/2016	100.515.400.401.140.000	\$24.16
HP 61 Original Black ink 2 pack		2	62710	829252290001 4/3/2016	100.515.400.401.140.000	\$61.98
Check #: 55353						
PO/InvoiceTotal:						\$94.26
Check Group:						
SOUTHWORTH PARCHMENT SPECIALTY PAPER- 8 1/2"X11"- 24 LB IVORY PACK OF 500		2	62846	832127685001 4/10/2016	235.621.400.201.170.173	\$37.56
SWIFFER DUSTER REFILL-ORIGINAL SCENT-BOX OF 10		2	62846	832127686001 4/10/2016	235.621.400.201.170.173	\$19.98
Check #: 55353						
PO/InvoiceTotal:						\$57.54
Check Group:						
NEOSPORIN ANTIBIOTIC OINTMENT-1 OZ		1	62847	832128724001 4/10/2016	235.621.400.201.170.173	\$12.99
CURAD STERILE ALCOHOL PREP PADS-1"X1"-WHITE BOX OF 200		3	62847	832128724001 4/10/2016	235.621.400.201.170.173	\$15.57
CURAD POWDER FREE LATEX EXAM GLOVES-MEDIUM BOX OF 100		2	62847	832128724001 4/10/2016	235.621.400.201.170.173	\$45.38
HP 20 BLACK ORIGINAL INK CARTRIDGE-C6614D		2	62847	83218722001 4/10/2016	235.621.400.201.170.173	\$79.70
HP 564XL BLACK & 564 CYAN/MAGENTA/YELLOW ORIGINAL INK CARTRIDGES WITH MEDIA KIT		1	62847	83218722001 4/10/2016	235.621.400.201.170.173	\$60.99
NEENAH ASTROBRIGHTS BRIGHT COLOR PAPER-8 1/2"X11"-24LB FSC CERTIFIED-TERRA GREEN REAM OF 500		1	62847	83218722001 4/10/2016	100.622.400.201.000.000	\$8.30
Check #: 55353						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$222.93
						Vendor Total: \$952.23
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
2015-2016 SCHOOL YEAR YEARBOOK FOR THE LIBRARY		1	62922	YEARBOOK 4/3/2016	100.622.400.202.000.000	\$25.00
						Check #: 55354
						PO/InvoiceTotal: \$25.00
Check Group:						
O'LEARY MS SPRING CONCERT GATE PORTION 3/31/16		1	62923	033116-GATE PORTION 4/3/2016	237.515.300.301.120.120	\$400.00
						Check #: 55354
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$425.00
OVERDRIVE INC.						
Check Group:						
SCHOOL DIGITAL LIBRARY ANN. COLL. CREDIT CUSTOMER ID: 6973-0001		0.5	63199	H-0034377	100.622.400.202.000.000	\$1,000.00
PLEASE CHANGE BILLING ADDRESS TO: TWIN FALLS SCHOOL DISTRICT 201 MAIN AVE. WEST TWIN FALLS, IDAHO 83301 (208) 733-6900 P (208) 733-6987 F						
						4/8/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL DIGITAL LIBRARY ANN. COLL. CREDIT CUSTOMER ID: 6973-0001		0.5	63199	H-0034377	236.622.400.202.230.230	\$1,000.00
PLEASE CHANGE BILLING ADDRESS TO: TWIN FALLS SCHOOL DISTRICT 201 MAIN AVE. WEST TWIN FALLS, IDAHO 83301 (208) 733-6900 P (208) 733-6987 F						
				4/8/2016		
				Check #: 55355		
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous supplies.		1	59829	908665	420.664.416.600.000.000	\$2.71
				3/24/2016		
Miscellaneous supplies.		1	59829	908696	420.664.416.600.000.000	\$42.09
				3/24/2016		
				Check #: 55356		
						PO/InvoiceTotal: <u>\$44.80</u>
						Vendor Total: <u>\$44.80</u>
PADILLA, LUCINDA						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MARCH 2016	253.621.380.001.825.000	\$72.20
				4/6/2016		
				Check #: 55357		
						PO/InvoiceTotal: <u>\$72.20</u>
						Vendor Total: <u>\$72.20</u>
PAPA KELSEY, INC.	003883					
Check Group:						

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LUNCH TO BE DELIVERED ON WEDNESDAY, APRIL 6 TO INCLUDE: 1/2 HAM & CHEESE, 2 - SOUTHWEST CHIPOTLE CHICKEN SALAD, 1/2 TURKEY BLT, 1/2 VEGGIE 2/NO MUSHROOMS, CHEF SALAD W/RANCH DRESSING, 1/2 STEAK & EVERYTHING, 1/2 CHICKEN MALIBU ON WHITE, GARLIC CHICKEN FLATBREAD PIZZA. PLEASE DELIVER BY NOON.		1	63041	0604010471 4/6/2016	100.632.300.001.440.446	\$59.31
DELIVERY FEE		1	63041	0604010471 4/6/2016	100.632.300.001.440.446	\$3.50
GRATUITY		1	63041	0604010471 4/6/2016	100.632.300.001.440.446	\$9.00
Check #: 55358						
PO/InvoiceTotal:						\$71.81
Vendor Total:						\$71.81
PARADIGM DRIVING SOLUTIONS						
Check Group:						
Rear View Mirror		2	62661	03162016 4/3/2016	241.515.400.301.000.000	\$25.98
LED Cam Suction Video Recorder Dash Camera		1	62661	03162016 4/3/2016	241.515.400.301.000.000	\$45.00
Check #: 55359						
PO/InvoiceTotal:						\$70.98
Vendor Total:						\$70.98
PARADIGM OF IDAHO, INC. 150143						
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.107.000.000	\$2,148.51

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SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	#030-2014-03-201 6 4/6/2016	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014-03-201 6 4/6/2016	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	#030-2014-03-201 6 4/6/2016	410.810.310.301.000.000	\$5.06
Check #: 55360						
						PO/Invoice Total: <u>\$10,466.00</u>
						Vendor Total: <u>\$10,466.00</u>
PERIPOLE, INC.	007522					
Check Group:						
ALTO RECORDER		10	62403	152005 3/19/2016	234.512.400.101.120.120	\$169.50

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SOPRANINO RECORDER		30	62403	152005 3/19/2016	234.512.400.101.120.120	\$223.50
FREIGHT @ 9%		1	62403	152005 3/19/2016	234.512.400.101.120.120	\$30.32
Check #: 55361						
PO/InvoiceTotal:						\$423.32
Vendor Total:						\$423.32
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #77210.		8.5	62842	77210 4/3/2016	100.720.304.001.310.312	\$170.85
Check #: 55362						
PO/InvoiceTotal:						\$170.85
Vendor Total:						\$170.85
PIKE, MARTHELLA						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.524.380.500.000.000	\$173.56
Check #: 55363						
PO/InvoiceTotal:						\$173.56
Vendor Total:						\$173.56
PIONEER DRAMA SERVICE	000561					
Check Group:						
VILLAIN SCHOOL		28	62766	528799 4/3/2016	236.515.400.202.050.051	\$219.00
VILLAIN SCHOOL ROYALTY		1	62766	528799 4/3/2016	236.515.300.202.050.051	\$60.00
Check #: 55364						
PO/InvoiceTotal:						\$279.00
Vendor Total:						\$279.00

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PITNEY BOWES-INC.	006066					
Check Group:						
Rental Charges for Support Services 2015-2016 School Year		1	57520	658869 4/6/2016	100.632.300.500.000.000	\$92.00
					Check #: 55365	
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00
PLANBOOK EDU LLC						
Check Group:						
PLANBOOK EDU LICENSE FOR STAFF		37	62103	2016-5290 4/6/2016	100.621.400.103.699.000	\$351.50
					Check #: 55366	
						PO/InvoiceTotal: \$351.50
						Vendor Total: \$351.50
PLANK ROAD PUBLISHING	006015					
Check Group:						
RENEW FOR SUBSCRIPTION MAGAZINES, CD'S AND PRINT PARTS		1	62554	16-033112 4/3/2016	100.512.400.103.120.000	\$132.45
					Check #: 55367	
						PO/InvoiceTotal: \$132.45
						Vendor Total: \$132.45
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	61736	1897207 3/24/2016	420.664.416.600.000.000	\$75.65
MISC SUPPLIES		1	61736	1970246 3/24/2016	420.664.416.600.000.000	\$94.58
MISC SUPPLIES		1	61736	1989983 3/24/2016	420.664.416.600.000.000	\$14.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	61736	J008580 3/24/2016	420.664.416.600.000.000	\$34.62
MISC SUPPLIES		1	61736	J053478 4/3/2016	420.664.416.600.000.000	\$441.00
MISC SUPPLIES		1	61736	J060804 4/3/2016	420.664.416.600.000.000	\$67.09
MISC SUPPLIES		1	61736	J091963 4/3/2016	420.664.416.600.000.000	\$141.20
MISC SUPPLIES		1	61736	J139486 4/6/2016	420.664.416.600.000.000	\$11.71
Check #: 55368						
PO/InvoiceTotal:						\$880.46
Check Group:						
LIGHTS FOR CANYON RIDGE HIGH SCHOOL		1	61892	I790418 3/24/2016	420.664.416.600.000.000	\$1,820.00
Check #: 55368						
PO/InvoiceTotal:						\$1,820.00
Check Group:						
PARKING LOT LIGHTS FOR TFHS		1	62315	I860801 4/6/2016	420.664.416.600.000.000	\$1,194.00
Check #: 55368						
PO/InvoiceTotal:						\$1,194.00
Check Group:						
T-8 LIGHTS FOR SCHOOLS		1	62364	I918968 3/19/2016	420.664.416.600.000.000	\$2,995.20
T-8 LIGHTS FOR SCHOOLS		1	62364	I981766 3/24/2016	420.664.416.600.000.000	\$998.40
Check #: 55368						
PO/InvoiceTotal:						\$3,993.60
Vendor Total:						\$7,888.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	62363	01299054 3/24/2016	420.664.416.600.000.000	\$1,026.85
					Check #: 55369	
						PO/InvoiceTotal: \$1,026.85
						Vendor Total: \$1,026.85
PLUTO, LLC						
Check Group:						
WEBSITE DEVELOPMENT		1	62108	664 4/3/2016	245.663.300.001.000.000	\$20,812.50
					Check #: 55370	
						PO/InvoiceTotal: \$20,812.50
						Vendor Total: \$20,812.50
POSITIVE PROMOTIONS	005478					
Check Group:						
Attitude is Everything at Test Time bracelets		35	62296	05434274 3/19/2016	100.621.400.106.699.000	\$267.45
					Check #: 55371	
						PO/InvoiceTotal: \$267.45
						Vendor Total: \$267.45
POWERS CANDY COMPANY, INC.						
Check Group:						
BOXES OF ORBIT PEPPERMINT GUM 12 PKG OF 14 PIECES		1	62825	803628 4/3/2016	236.515.400.202.170.170	\$259.71
BOXES OF ORBIT PEPPERMINT LIGHT GUM PKG OF 12 WITH 14 PIECES		1	62825	803628 4/3/2016	236.515.400.202.170.170	\$67.39
					Check #: 55372	
						PO/InvoiceTotal: \$327.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$327.10
PRECISION AUTOMOTIVE/ Check Group:	008564						
Replace Front Brake Pads and rotors White Chevy Cavalier Dr. Ed. Car		1	62940	5565 4/3/2016	241.515.300.301.000.000	\$174.00	
						Check #: 55373	
						PO/InvoiceTotal:	\$174.00
						Vendor Total:	\$174.00
PRO RENTALS & SALES INC. Check Group:							
LIFT RENTAL		1	62509	11-639272 3/24/2016	420.664.321.600.000.000	\$312.00	
						Check #: 55374	
						PO/InvoiceTotal:	\$312.00
						Vendor Total:	\$312.00
PYRAMID SCHOOL PRODUCTS Check Group:	004267						
HAVILAND SQUEEGEES, 18" WITH HANDLE (FOR WINDOWS)		16	62664	S1314383-002 4/6/2016	420.661.417.600.000.000	\$156.64	
						Check #: 55375	
						PO/InvoiceTotal:	\$156.64
						Vendor Total:	\$156.64
QUALE'S ELECTRONICS, INC. Check Group:	000452						
FUNAI DVD/VCR PLAYER		1	62236	1326848 4/6/2016	100.622.400.301.230.231	\$119.00	
FUNAI DVD/VCR PLAYER		2	62236	1326848 4/6/2016	100.622.400.301.000.000	\$238.00	
						Check #: 55376	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$357.00
Check Group:						
FUNAI DVD/VCR PLAYER DV220FX5		2	62237	132650 4/6/2016	237.622.400.301.230.230	\$238.00
FUNAI DVD/VCR PLAYER DV220FX5		1	62237	132650 4/6/2016	237.622.400.301.230.231	\$119.00
						Check #: 55376
						PO/InvoiceTotal: \$357.00
Check Group:						
SONY FV420 MICROPHONE		1	62591	132502 3/19/2016	237.531.400.301.200.654	\$39.95
						Check #: 55376
						PO/InvoiceTotal: \$39.95
						Vendor Total: \$753.95
QUALITY PRODUCTS, INC..	008737					
Check Group:						
MULTIPLICATION TABLES 144/UNIT		1	62899	77192A 4/7/2016	234.622.400.110.230.230	\$23.98
TONGUE TWISTERS 144/UNIT		1	62899	77192A 4/7/2016	234.622.400.110.230.230	\$24.56
DELUXE PENCIL ASSORTMENT 100/UNIT		2	62899	77192A 4/7/2016	234.622.400.110.230.230	\$28.84
CHOCOLATE SCENTED 144/UNIT		1	62899	77192A 4/7/2016	234.622.400.110.230.230	\$25.63
CHERRY SCENTED 144/UNIT		1	62899	77192A 4/7/2016	234.622.400.110.230.230	\$25.63
BIRTHDAY CAKE 144/UNIT		1	62899	77192A 4/7/2016	234.622.400.110.230.230	\$25.63
BLUEBERRY 144/UNIT		1	62899	77192A 4/7/2016	234.622.400.110.230.230	\$25.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55377						
						PO/InvoiceTotal: <u>\$179.90</u>
						Vendor Total: <u>\$179.90</u>
QUILL CORPORATION	000457					
Check Group:						
PACON SENTENCE STRIPS		5	62004	3937854 3/19/2016	100.621.400.102.699.000	\$19.95
Check #: 55378						
						PO/InvoiceTotal: <u>\$19.95</u>
Check Group:						
ASTROBRIGHT, TERRA GREEN, 21588; 24 LB		2	62362	3924706 4/3/2016	100.621.400.301.699.000	\$25.98
2000 PLUS SELF-INKING REPLACEMENT PADS; PRINTER 60, PLACK; ITEM #901-1SA60 PBK; MODEL #1SA60 PBK		4	62362	3983547 4/3/2016	100.621.400.301.699.000	\$31.96
Check #: 55378						
						PO/InvoiceTotal: <u>\$57.94</u>
Check Group:						
QUILL BRAND GLUE STICKS		5	62558	4136299 4/3/2016	100.621.400.102.699.000	\$14.95
OCELO HANDY SPONGE 4/PACK		10	62558	4136299 4/3/2016	100.621.400.102.699.000	\$29.90
QUILL BRAND GLUE STICKS		5	62558	4174480 4/3/2016	100.621.400.102.699.000	\$14.95
Check #: 55378						
						PO/InvoiceTotal: <u>\$59.80</u>
						Vendor Total: <u>\$137.69</u>
REESE, JENNY M						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	61001	91151052 4/3/2016	289.621.380.101.000.000	\$170.00
					Check #: 55379	
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPAIR WATER LINE AT LINCOLN		1	62797	22444 4/3/2016	420.664.300.600.000.000	\$355.71
					Check #: 55380	
						PO/InvoiceTotal: <u>\$355.71</u>
						Vendor Total: <u>\$355.71</u>
RENTER CENTER	000599					
Check Group:						
LIFT RENTAL		1	62820	0118814202 4/3/2016	420.664.321.600.000.000	\$108.00
					Check #: 55381	
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	37700010513749/ 03-16 3/24/2016	191.661.337.916.390.000	\$99.95
					Check #: 55382	
						PO/InvoiceTotal: <u>\$99.95</u>
						Vendor Total: <u>\$99.95</u>
ROBERT STUART MIDDLE SCHOOL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR IZEK ORTEGA.		1	62942	I.ORTEGA 4/3/2016	268.621.300.001.930.000	\$31.50
					Check #: 55383	
						PO/InvoiceTotal: <u>\$31.50</u>
						Vendor Total: <u>\$31.50</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
SUPPLIES & MATERIALS		1	0	19577 ADJ 4/11/2016	235.515.400.201.050.051	(\$28.54)
SUPPLIES & MATERIALS		1	0	19585 ADJ 4/11/2016	235.515.400.201.050.051	(\$65.92)
SUPPLIES & MATERIALS		1	0	19589 ADJ 4/11/2016	235.515.400.201.050.051	(\$36.26)
EARNINGS ON INVESTMENTS		1	0	INTEREST JAN-MARCH 4/11/2016	235.415.100.201.000.000	(\$0.03)
					Check #: 55384	
						PO/InvoiceTotal: <u>(\$130.75)</u>
Check Group:						
JO ANN'S FABRIC-SUPPLIES AND MATERIALS		1	63145	19577 4/7/2016	235.515.400.201.050.051	\$528.20
LOWES-SUPPLIES AND MATERIALS		1	63145	19578 4/7/2016	235.515.400.201.050.051	\$74.23
JON JUND-COACH'S CLINIC		1	63145	19579 4/7/2016	235.531.380.201.200.200	\$60.00
TOMATO'S ITALIAN GRILL-ATHLETIC DIRECTOR'S MEETING		1	63145	19580 4/7/2016	235.531.400.201.200.200	\$119.00
BODY WORKS-TEACHER PRIZE		1	63145	19581 4/7/2016	235.621.300.201.500.538	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN HEART ASSOCIATION-AMERICAN HEART ASSOCIATION T-SHIRTS		1	63145	19582 4/7/2016	235.621.400.201.550.562	\$280.00
JON JUND-COACH'S CLINIC		1	63145	19583 4/7/2016	235.531.380.201.200.200	\$300.00
LOWES-SUPPLIES AND MATERIALS		1	63145	19584 4/7/2016	235.515.400.201.050.051	\$120.00
JO ANN'S FABRIC-SUPPLIES AND MATERIALS		1	63145	19585 4/7/2016	235.515.400.201.050.051	\$280.00
COSTCO-SUPPLIES AND MATERIALS		1	63145	19586 4/7/2016	235.621.400.201.170.173	\$529.96
LITTLE CEASARS-PIZZA PARTY		1	63145	19587 4/7/2016	235.621.400.201.170.173	\$35.00
COSTCO-SUPPLIES AND MATERIALS		1	63145	19588 4/7/2016	235.621.400.201.500.538	\$241.30
JO ANN'S FABRIC-SUPPLIES AND MATERIALS		1	63145	19589 4/7/2016	235.515.400.201.050.051	\$240.00
UHAUAL-COSTUME PICKUP		1	63145	19590 4/7/2016	235.515.300.201.050.051	\$240.00
DISTRICT IV MUSIC EDUCATORS-FESTIVAL		1	63145	19591 4/7/2016	235.682.300.201.120.120	\$100.00
LOWES-SUPPLIES AND MATERIALS		1	63145	19592 4/7/2016	235.515.400.201.050.051	\$149.04
TWIN FALLS SCHOOL DISTRICT-MARCH PAYROLL		1	63145	19593 4/7/2016	235.641.300.201.440.448	\$290.72
DISTRICT IV MUSIC EDUCATORS-FESTIVAL		1	63145	19594 4/7/2016	235.682.300.201.120.121	\$50.00
STATE TAX COMMISSION-MARCH TAXES		1	63145	19595 4/7/2016	235.621.300.201.996.996	\$138.86

Check #: 55384

PO/InvoiceTotal: \$3,836.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,705.56
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
PLUMBING SUPPLIES		1	62790	4180452 4/3/2016	420.664.416.600.000.000	\$159.02
						Check #: 55385
						PO/InvoiceTotal: \$159.02
						Vendor Total: \$159.02
ROCK CREEK REFRIGERATION	111220					
Check Group:						
SERVICE CALL LITTLE HOUSE FURNACE		1	63061	4979 4/6/2016	420.664.300.600.000.000	\$159.00
						Check #: 55386
						PO/InvoiceTotal: \$159.00
Check Group:						
SERVICE CALL BICKEL UNITS		1	63062	4984 4/6/2016	420.664.300.600.000.000	\$699.00
						Check #: 55386
						PO/InvoiceTotal: \$699.00
						Vendor Total: \$858.00
ROSE BRAND, INC.						
Check Group:						
HEAVY DUTY WAGON BRAKE		4	62805	2171765 4/6/2016	235.515.400.201.050.051	\$185.18
						Check #: 55387
						PO/InvoiceTotal: \$185.18
						Vendor Total: \$185.18
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUES		1	0	10146/DICKINSO N 4/11/2016	100.632.391.001.440.451	\$180.00
					Check #: 55388	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
RUCKER, CHRISTA KAY						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.250.252	\$88.72
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.250.252	\$72.42
TRAVEL EXPENSE		1	0	MARCH 2016 4/6/2016	100.616.380.500.250.252	\$51.84
					Check #: 55389	
					PO/InvoiceTotal:	\$212.98
					Vendor Total:	\$212.98
RUGBY ARCHITECTURAL BLDG. PRODUCTS	001818					
Check Group:						
BOARD FEET OF 5/4 ALDER		41	62795	03799942-001 4/6/2016	235.515.400.201.160.160	\$135.30
BOARD FEET OF 4/4 ALDER		42	62795	03799942-001 4/6/2016	235.515.400.201.160.160	\$147.00
					Check #: 55390	
					PO/InvoiceTotal:	\$282.30
					Vendor Total:	\$282.30
S & S WORLDWIDE1	006164					
Check Group:						
SPECTRUM CUSHION SOCCERBALL SIZE 2		8	62500	8981596 4/3/2016	110.621.400.110.170.000	\$87.92

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SPECTRUM FLAT HOOPS SET OF 6 15 INCH		2	62500	8981596 4/3/2016	110.621.400.110.170.000	\$35.98
SPECTRUM S250 BASKETBALL OFFICIAL 29.5		12	62500	8981596 4/3/2016	110.621.400.110.170.000	\$143.88
SPECTRUM PLAYGROUND BALLS SET OF 6		2	62500	8981596 4/3/2016	110.621.400.110.170.000	\$55.98
SPECTRUM NBCF 9" FLYING DISC		12	62500	8981596 4/3/2016	110.621.400.110.170.000	\$15.24
SPECTRUM BLACK/WHITE RUBBER SOCCER BALL SIZE 4		7	62500	8981596 4/3/2016	110.621.400.110.680.500	\$69.93
GATOR SKIN FOOTBALLS JUNIOR SIZE		4	62500	8981596 4/3/2016	110.621.400.110.680.504	\$47.96
Check #: 55391						
PO/InvoiceTotal:						\$456.89
Check Group:						
XL RECTANGULAR POP-UP GOALS, SET OF 2		1	62724	8990283 4/3/2016	109.621.400.109.676.688	\$74.99
Check #: 55391						
PO/InvoiceTotal:						\$74.99
Vendor Total:						\$531.88
SAMUEL FRENCH, INC.	000217					
Check Group:						
Resistible Rise of Arturo Ui, The (Tabori, trans.) (Acting Edition)		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$9.95
Natasha, Pierre & The Great Comet of 1812 (Acting Edition)		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$9.95
Off Off Broadway Festival Plays, 39th Series (Acting Edition)		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$8.95

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Edison/Tesla: Brian/Dave (Off-Off Broadway Festival Plays, 37th)		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$8.95
Off Off Broadway Festival Plays, 36th Series (Acting Edition)		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$9.95
Noises Off (Acting Edition)		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$9.95
Off Off Broadway Festival Plays, 38th Series (Acting Edition)		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$9.95
Shipping		1	62057	10162439 4/3/2016	100.515.400.401.050.051	\$11.35
Check #: 55392						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM PARTS		1	62495	03763 3/24/2016	420.664.416.600.000.000	\$237.00
Check #: 55393						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
SCHOLASTIC BOOK FAIRS.	004174					
Check Group:						
ASSORTED BOOKS (AS PER ATTACHED) (NOT TO EXCEED \$90.00)		1	62634	W3517561BF 4/6/2016	100.622.400.202.000.000	\$89.94
Check #: 55394						
PO/InvoiceTotal:						\$89.94
Vendor Total:						\$89.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK FAIRS..	005184					
Check Group:						
PAYMENT FOR SCHOLASTIC BOOK FAIR		1	63094	W3517561BF-A 4/6/2016	236.622.400.202.230.230	\$718.78
					Check #: 55395	
						PO/InvoiceTotal: \$718.78
						Vendor Total: \$718.78
SCHOOL CHECK IN	120407					
Check Group:						
RENEWAL		1	62993	AA4462 4/10/2016	100.641.400.102.440.448	\$162.35
BADGES WHITE		1	62993	AA4462 4/10/2016	100.641.400.102.440.448	\$81.18
15" TOUCH MONITOR SCREEN		1	62993	AA4462 4/10/2016	100.641.480.102.440.448	\$676.47
					Check #: 55396	
						PO/InvoiceTotal: \$920.00
						Vendor Total: \$920.00
SCHOOL SPECIALTY	000483					
Check Group:						
Diskus Vinyl Supersafe		4	62592	308102424569 4/3/2016	234.512.400.104.080.080	\$145.12
Target disc traveler disc catcher		3	62592	308102424569 4/3/2016	234.512.400.104.080.080	\$363.63
					Check #: 55397	
						PO/InvoiceTotal: \$508.75
Check Group:						
12 x 18 Holiday Red CP		10	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$43.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 x 12 White Construction paper		35	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$81.90
12 x 18 White3 CP		20	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$87.00
9 x 12 hot pink CP		5	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$11.70
12 x 18 Black CP		10	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$43.50
12 x 18 light green CP		10	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$43.50
9 x 12 Violet CP		10	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$23.40
RULER STRIP MAGNETIC 36 IN LLR 32118		5	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$37.30
SHEETS DRY ERASE 40 FT. ROLL QRT85563 PACK OF 15		10	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$339.10
9 x 12 light green CP		20	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$46.80
12 x 18 Yellow CP		5	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$21.75
12 x 18 Turuoise CP		5	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$21.75
RECYCLED LETTER POCKET 3 1/2 IN EXPANSION KRAFT		5	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$11.80
9 x 12 Turquoise		10	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$23.40
12 x 18 Brown CP		15	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$65.25
12 x 18 HOliday Green CP		5	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$21.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 x 12 Bright Green		20	62677	308102428468 4/6/2016	100.621.400.106.699.000	\$46.80
					Check #: 55397	
						PO/InvoiceTotal: \$970.20
						Vendor Total: \$1,478.95
SCHOOL SPECIALTY .	000853					
Check Group:						
BIG BALL BIN		1	62722	208115993211 4/3/2016	109.621.400.109.676.688	\$102.39
2 TEAM PURSUIT BALL		1	62722	208115993211 4/3/2016	109.621.400.109.676.688	\$76.67
					Check #: 55398	
						PO/InvoiceTotal: \$179.06
						Vendor Total: \$179.06
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2016 4/7/2016	100.661.337.001.390.000	\$50.00
					Check #: 55399	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT SUPPLIES		1	62624	3301-5 3/24/2016	420.664.416.600.000.000	\$44.66
					Check #: 55400	
						PO/InvoiceTotal: \$44.66
						Vendor Total: \$44.66
SHIRLEY, MARTIN E						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	JAN-2016 4/3/2016	245.663.380.001.000.000	\$34.36
TRAVEL EXPENSE		1	0	JAN-FEB 2016 4/3/2016	245.663.380.001.000.000	\$27.76
TRAVEL EXPENSE		1	0	MAR-2016 4/3/2016	245.663.380.001.000.000	\$56.60
Check #: 55401						
PO/InvoiceTotal:						\$118.72
Vendor Total:						\$118.72
SHOPKO	001677					
Check Group:						
Miscellaneous Supplies for the NEST		1	62561	5817 4/6/2016	257.521.400.001.000.000	\$61.01
Check #: 55402						
PO/InvoiceTotal:						\$61.01
Vendor Total:						\$61.01
SKILLS USA IDAHO	008283					
Check Group:						
STUDENT REGISTRATION FEES FOR LEADERSHIP CONFERENCE INVOICE #S21318		6	62898	S21318 4/3/2016	237.682.300.301.640.642	\$180.00
TEACHER/ADVISOR REGISTRATION FEES FOR LEADERSHIP CONFERENCE INVOICE #S21318		2	62898	S21318 4/3/2016	237.621.380.301.640.642	\$60.00
STUDENT REGISTRATION FEES FOR LEADERSHIP CONFERENCE INVOICE # S21319		2	62898	S21319 4/3/2016	237.682.300.301.640.642	\$60.00
Check #: 55403						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SMB CENTER, LLC	009550					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MARCH 2016 4/6/2016	248.616.300.500.000.000	\$152,626.00
					Check #: 55404	
						PO/InvoiceTotal: \$152,626.00
						Vendor Total: \$152,626.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Incentive Items for Student Store		1	59409	1797254 4/3/2016	191.621.400.492.699.000	\$98.30
					Check #: 55405	
						PO/InvoiceTotal: \$98.30
Check Group:						
GROCERIES		1	60386	1792043 4/6/2016	243.519.400.401.090.091	\$116.11
GROCERIES		1	60386	1792044 4/7/2016	243.519.400.401.090.091	\$136.51
GROCERIES		1	60386	1794243 4/3/2016	243.519.400.401.090.091	\$40.68
					Check #: 55405	
						PO/InvoiceTotal: \$293.30
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 280.00		1	60388	1797257 4/6/2016	100.515.400.301.090.092	\$10.27
					Check #: 55405	
						PO/InvoiceTotal: \$10.27
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1851850 4/3/2016	235.515.400.201.090.090	\$75.75

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MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1851874 ADJ 4/7/2016	235.515.400.201.090.090	\$9.22
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	61478	1851898 4/3/2016	235.515.400.201.090.090	\$31.01
Check #: 55405						
PO/InvoiceTotal:						\$115.98
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1792041 4/3/2016	243.519.400.301.090.092	\$15.52
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1792042 4/6/2016	243.519.400.301.090.092	\$64.70
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1794244 4/3/2016	243.519.400.301.090.092	\$114.55
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1797259 4/6/2016	243.519.400.301.090.092	\$180.20
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	61634	1851855 4/7/2016	243.519.400.301.090.092	\$70.84
Check #: 55405						
PO/InvoiceTotal:						\$445.81
Check Group:						
Treats for ISATs		1	61921	1851900 4/3/2016	191.621.400.492.699.000	\$47.06
Check #: 55405						
PO/InvoiceTotal:						\$47.06
Check Group:						
GROC & SUPPLIES		1	62005	1851893 3/19/2016	243.519.400.401.090.091	\$55.03
Check #: 55405						
PO/InvoiceTotal:						\$55.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	62031	1851821 3/19/2016	237.515.400.301.090.096	\$349.44
					Check #: 55405	
					PO/InvoiceTotal:	\$349.44
Check Group:						
ITEMS FOR CINAMON ROLL LAB :		1	62134	1851822	236.621.400.202.130.143	\$49.78
CINNAMON YEAST FLOUR SUGAR MILK BUTTER						
ALSO, CANDY INCENTIVES				4/3/2016		
ITEMS FOR CINAMON ROLL LAB :		1	62134	1851823	236.621.400.202.130.143	\$46.60
CINNAMON YEAST FLOUR SUGAR MILK BUTTER						
ALSO, CANDY INCENTIVES				4/3/2016		
					Check #: 55405	
					PO/InvoiceTotal:	\$96.38
Check Group:						
MATERIALS FOR MOUTHWASH LAB: MOUTHWASH, QTIPS, CUPS		1	62135	1794240	236.515.400.202.130.132	\$79.21
MATERIAL FOR CINNAMON ROLL LAB: FLOUR, SUGAR, BUTTER, CINNAMON, WAX PAPER, YEAST, ZIP LOCK BAGS, OIL, TOOTHPICKS.				4/3/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55405						
						PO/InvoiceTotal: <u> </u>
						\$79.21
Check Group:						
6TH GRADE ENGINEERING LAB: MARSHMALLOWS, SPAGHETTI NOODLES, ZIP LOCK BAGS.		1	62136	1851845	236.515.400.202.130.132	\$22.04
ACETONE SLIME LAB: SYROFOAM CUPS, FINGERNAIL POLISH REMOVER, VINEGAR				4/3/2016		
Check #: 55405						
						PO/InvoiceTotal: <u> </u>
						\$22.04
Check Group:						
SNACKS FOR THE PM/NIGHT SCHOOL PROGRAMS.		1	62214	1851846 3/19/2016	191.621.400.491.699.000	\$49.75
SNACKS FOR THE PM/NIGHT SCHOOL PROGRAMS.		1	62214	1851848 3/19/2016	191.621.400.491.699.000	\$47.71
Check #: 55405						
						PO/InvoiceTotal: <u> </u>
						\$97.46
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	62246	1851892 3/19/2016	191.517.400.491.090.000	\$152.91
Check #: 55405						
						PO/InvoiceTotal: <u> </u>
						\$152.91
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 45.00		1	62314	1797258 4/6/2016	100.515.400.301.090.000	\$44.98
Check #: 55405						
						PO/InvoiceTotal: <u> </u>
						\$44.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for the NEST		1	62393	1851888 4/6/2016	257.521.400.001.000.000	\$236.02
Check #: 55405						
PO/InvoiceTotal:						\$236.02
Check Group:						
STUDENT COUNCIL SOCIAL FOR FACULTY AND STAFF:		5	62424	1851897	236.621.400.202.550.562	\$125.00
HAM				4/3/2016		
COOKING SPRAY		2	62424	1851897 4/3/2016	236.621.400.202.550.562	\$6.00
COOKING OIL		1	62424	1851897 4/3/2016	236.621.400.202.550.562	\$2.74
Check #: 55405						
PO/InvoiceTotal:						\$133.74
Check Group:						
Miscellaneous Supplies for the NEST		1	62559	1851896 4/6/2016	257.521.400.001.000.000	\$64.11
Check #: 55405						
PO/InvoiceTotal:						\$64.11
Check Group:						
TISSUE, COUGH DROPS, ELMERS GLUE, ETC.		1	62560	1851849 3/19/2016	191.621.400.491.699.000	\$100.32
Check #: 55405						
PO/InvoiceTotal:						\$100.32
Check Group:						
Groceries & supplies for Culinary Arts Program		1	62593	1797251 4/3/2016	191.517.400.491.090.000	\$85.19
Groceries & supplies for Culinary Arts Program		1	62593	1797252 4/3/2016	191.517.400.491.090.000	\$172.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	62593	1851851 3/19/2016	191.517.400.491.090.000	\$101.09
Groceries & supplies for Culinary Arts Program		1	62593	1851895 3/19/2016	191.517.400.491.090.000	\$226.77
Groceries & supplies for Culinary Arts Program		1	62593	1851899 3/19/2016	191.517.400.491.090.000	\$486.87
Check #: 55405						
PO/InvoiceTotal:						\$1,072.22
Check Group:						
Groceries & supplies for Culinary Arts Program		1	62594	1797256 4/3/2016	243.519.400.491.090.092	\$92.30
Check #: 55405						
PO/InvoiceTotal:						\$92.30
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	62625	1792040 4/3/2016	237.515.400.301.090.096	\$40.05
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	62625	1851853 4/7/2016	237.515.400.301.090.096	\$21.23
Check #: 55405						
PO/InvoiceTotal:						\$61.28
Check Group:						
Miscellaneous Supplies for the NEST		1	62685	1797253 4/6/2016	257.521.400.001.000.000	\$266.58
Check #: 55405						
PO/InvoiceTotal:						\$266.58
Check Group:						
VEGGIE TRAYS		1	62819	1792045 4/3/2016	236.621.400.202.170.173	\$8.99
FRUIT TRAYS		1	62819	1792045 4/3/2016	236.621.400.202.170.173	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASES OF WATER		3	62819	1792045 4/3/2016	236.621.400.202.170.173	\$14.97
PAPER PLATES		1	62819	1792045 4/3/2016	236.621.400.202.170.173	\$1.99
NAPKINS		1	62819	1792045 4/3/2016	236.621.400.202.170.173	\$2.99
FORKS		3	62819	1792045 4/3/2016	236.621.400.202.170.173	\$9.36
Check #: 55405						
Check Group:						
BATTERIES		1	62920	1851854 4/7/2016	100.515.400.202.160.162	\$45.90
Check #: 55405						
SNAKE RIVER BOWL, LLC						
Check Group:						
STATE - TEAM ENTRY FEE	110431	3	61754	CRHS/022016 4/3/2016	238.682.300.401.200.217	\$75.00
STATE - INDIVIDUAL ENTRY FEE		11	61754	CRHS/022016 4/3/2016	238.682.300.401.200.217	\$275.00
Check #: 55406						
SOLIANT HEALTH, INC.						
Check Group:						
PURCHASED SERVICES	110136	1	0	7751359 4/6/2016	248.616.300.500.000.000	\$2,172.50

PO/InvoiceTotal: \$44.29

PO/InvoiceTotal: \$45.90

Vendor Total: \$4,024.93

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	7751389 4/6/2016	248.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1	0	7751959 4/6/2016	248.616.300.500.000.000	\$2,737.00
PURCHASED SERVICES		1	0	7751960 4/6/2016	248.616.300.500.000.000	\$1,987.50
PURCHASED SERVICES		1	0	7767313 4/6/2016	248.616.300.500.000.000	\$1,265.00
PURCHASED SERVICES		1	0	7767354 4/6/2016	248.616.300.500.000.000	\$2,414.00
PURCHASED SERVICES		1	0	7767356 4/6/2016	248.616.300.500.000.000	\$1,125.00
PURCHASED SERVICES		1	0	7767357 4/6/2016	248.616.300.500.000.000	\$1,587.00
Check #: 55407						
						PO/InvoiceTotal: <u>\$15,910.00</u>
						Vendor Total: <u>\$15,910.00</u>
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/03-2016 4/10/2016	100.632.352.001.440.000	\$645.00
Check #: 55408						
						PO/InvoiceTotal: <u>\$645.00</u>
						Vendor Total: <u>\$645.00</u>
STANDARD PRINTING CO.	000536					
Check Group:						
Meeting Notes		1	62686	29058 3/19/2016	257.521.400.001.000.000	\$245.00
IEP Meeting Notes w/Info		1	62686	29058 3/19/2016	257.521.400.001.000.000	\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55409						
PO/InvoiceTotal:						\$490.00
Check Group:						
SUPPLIES/400 PROM TICKETS		1	62832	29066 4/3/2016	237.621.400.301.640.658	\$10.00
Check #: 55409						
PO/InvoiceTotal:						\$10.00
Check Group:						
Sec. 504 Case Manager Transfer List		1	63128	29105 4/7/2016	100.521.400.500.000.000	\$243.96
Check #: 55409						
PO/InvoiceTotal:						\$243.96
Vendor Total:						\$743.96
STANDARD STATIONERY SUPPLY CO.	000538					
Check Group:						
QUALITY PARK MANILA ENVELOPES, BOX 100, SIZE 10" X 13", OPEN END, GUMMED, SUB. 28		14	62758	995324 4/6/2016	100.621.410.000.695.000	\$126.42
PERFECT POINT LEAD PENCILS, #2, BONDED LEAD, WITH ERASER		251	62758	995324 4/6/2016	100.621.410.000.695.000	\$131.02
GENERAL BRASS FASTENERS, ROUND HEAD, 1 1/2" LENGTH, SIZE 6, BOX OF 100		10	62758	995324 4/6/2016	100.621.410.000.695.000	\$11.80
GENERAL BRASS FASTENERS, ROUND HEAD, 3/4", SIZE 3, BOX OF 100		19	62758	995324 4/6/2016	100.621.410.000.695.000	\$9.65
GENERAL BRASS FASTENERS, ROUND HEAD, 1" LENGTH, SIZE 4, BOX OF 100		30	62758	995324 4/6/2016	100.621.410.000.695.000	\$17.70
STANDARD PUSH PINS, PLASTIC HEAD, CLEAR		67	62758	995324 4/6/2016	100.621.410.000.695.000	\$23.32

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OFFICEMATE PAPER CLIPS, #1, BOX OF 100		525	62758	995324 4/6/2016	100.621.410.000.695.000	\$78.75
TOPS ADDING MACHINE TAPE, 2 1/4" DIAMETER, 150' ROLL		100	62758	995324 4/6/2016	100.621.410.000.695.000	\$45.00
VALLEY FORGE IDAHO OUTDOOR FLAGS, NYLON, 4' X 6', NO FRINGE, EMBROIDERED, MANUFACTURED IN USA		35	62758	995441 4/6/2016	100.621.410.000.695.000	\$942.55
Check #: 55410						
PO/InvoiceTotal:						\$1,386.21
Vendor Total:						\$1,386.21
STARR CORPORATION	002803					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	0000014/TFHS 4/7/2016	410.810.540.301.000.000	\$15,613.25
Check #: 55411						
PO/InvoiceTotal:						\$15,613.25
Check Group:						
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL		1	51956	0000006/CRHS 4/7/2016	410.811.540.401.000.000	\$517,449.25
CHANGE ORDER #3: SUPPLY AND INSTALL TIME CLOCKS		1	51956	0000006/CRHS 4/7/2016	410.811.540.401.000.000	\$4,666.00
Check #: 55411						
PO/InvoiceTotal:						\$522,115.25
Vendor Total:						\$537,728.50
STATE OF IDAHO	005650					
Check Group:						

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2016 ANNUAL CERTIFICATION FEE TWIN FALLSHIGH SCHOOL ELEVATOR		1	62658	H000691 3/24/2016	420.664.300.600.000.000	\$100.00
				Check #: 55412		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
STEEN, LODIE M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO REFUGEE CONFERENCE ON FEB. 8-9, 2016		1	61492	BOISE/02-09-16 4/3/2016	270.621.380.000.876.000	\$42.00
				Check #: 55413		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	MARCH 2016 4/6/2016	248.616.300.500.000.000	\$6,090.00
				Check #: 55414		
					PO/InvoiceTotal:	\$6,090.00
					Vendor Total:	\$6,090.00
STRATA, INC.	151212					
Check Group:						
SPECIAL INSPECTION AND CONSTRUCTION MATERIALS TESTING SERVICES (AS PER PROPOSAL) DO NOT EXCEED AMOUNT LISTED		1	59999	TF160044 4/7/2016	410.811.310.401.000.000	\$3,430.00
				Check #: 55415		
					PO/InvoiceTotal:	\$3,430.00
					Vendor Total:	\$3,430.00
STRENGTH FORWARD LLC	150180					
Check Group:						

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PURCHASED SERVICES		1	0	MARCH 2016 4/6/2016	248.616.300.500.000.000	\$4,935.00
					Check #: 55416	
						PO/InvoiceTotal: \$4,935.00
						Vendor Total: \$4,935.00
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	56809	95937 4/6/2016	420.664.416.600.000.000	\$35.91
					Check #: 55417	
						PO/InvoiceTotal: \$35.91
						Vendor Total: \$35.91
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MARCH 2016 4/6/2016	100.632.380.001.440.443	\$55.89
TELEPHONE SERVICE		1	0	PHONE/04-2016 4/10/2016	100.661.337.001.390.000	\$50.00
					Check #: 55418	
						PO/InvoiceTotal: \$105.89
						Vendor Total: \$105.89
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC SUPPLIES		1	62749	23121637 3/24/2016	420.664.416.600.000.000	\$25.49
					Check #: 55419	
						PO/InvoiceTotal: \$25.49
						Vendor Total: \$25.49
TEAM EXPRESS						

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Check Group:						
GoPro HERO4 Silver Standard Edition Camera		1	59075	737442 4/6/2016	233.531.400.001.200.200	\$399.95
1" T-Hook Football Shoulder Pad Hardware Plated		1	59075	737442 4/6/2016	233.531.400.001.200.200	\$24.95
Kwik Goal Small Disc Cones (25 Pack) ORANGE		2	59075	739999 4/6/2016	233.531.400.001.200.200	\$25.90
Check #: 55420						
PO/InvoiceTotal:						\$450.80
Vendor Total:						\$450.80
TEK-HUT, INC.	009426					
Check Group:						
NELLO 35.25 ROOF FRAME		3	62231	27911 4/3/2016	245.663.400.001.000.000	\$461.00
NELLO 36 X 42 MAT KIT		3	62231	27911 4/3/2016	245.663.400.001.000.000	\$70.92
OUTDOOR SHIELDED CAT5E CABLE 1000 FT SPOOL		2	62231	27911 4/3/2016	245.663.400.001.000.000	\$378.25
CONCRETE BLOCK BALLAST		24	62231	27911 4/3/2016	245.663.400.001.000.000	\$63.83
Check #: 55421						
PO/InvoiceTotal:						\$974.00
Vendor Total:						\$974.00
THE GROVE HOTEL	006465					
Check Group:						
ADVISOR HOTEL FOR STATE DECA; MARCH 9 - 12, 2016		2	62091	357322A 3/24/2016	243.519.380.301.040.000	\$250.00
Check #: 55422						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
Check Group:						
ROOMS FOR STUDENTS 3/10/16 - 3/12/16 3 STUDENT ROOMS FOR 2 NIGHTS GROUP#378652		1	62327	657322B 3/24/2016	237.682.300.301.040.042	\$730.00
						Check #: 55422
						PO/InvoiceTotal: \$730.00
						Vendor Total: \$980.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	231888 4/3/2016	238.531.300.401.200.200	\$10.40
PURCHASED SERVICES		1	0	232148 4/3/2016	100.621.300.202.699.000	\$10.50
						Check #: 55423
						PO/InvoiceTotal: \$20.90
						Vendor Total: \$20.90
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
1ST GRADE SKILLS PRACTICE ATE/BLM, ISBN 0076663949		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$54.00
1ST GRADE TEACHER RESOURCE BOOK, ISBN 0076689328		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$54.00
RHYME STEW BIG BOOK, ISBN 0021353980		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$81.00
1ST GRADE CORE PREDECODABLE AND DECODABLE 4-COLOR TAKEHOME 1 (SET OF 25) ISBN 0076686299		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$492.00
1ST GRADE CORE PREDECODABLE AND DECODABLE 4-COLOR TAKEHOME 2 (SET OF 25) ISBN 0076661660		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$492.00

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GRADE 2 TEACHER EDITION, ISBN 0076797368		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$174.00
2ND GRADE SKILLS PRACTICE ATE/BLM, ISBN 0076664120		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$108.00
2ND GRADE TEACHER RESOURCE BOOK, ISBN 0076679934		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$108.00
2ND GRADE DESK STRIP (SET OF 12) ISBN 0076764400		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$42.00
2ND GRADE CORE DECODABLE 4-COLOR TAKEHOME (SET OF 25) ISBN 0076671976		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$492.00
3RD GRADE TEACHER EDITION ISBN 0076681793		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$174.00
3RD GRADE SKILLS PRACTICE ATE/BLM, ISBN 0076664155		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$108.00
3RD GRADE TEACHER RESOURCE BOOK, ISBN 0076672379		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$108.00
3RD GRADE DESK STRIPS, ISBN 0076764400		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$42.00
3RD GRADE CORE DECODABLE 4-COLOR TAKEHOME (SET OF 25) ISBN 0076664570		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$492.00
SHIPPING		0.65882	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$225.50
SHIPPING		0.341169	62650	91547318001 4/3/2016	100.621.400.109.699.000	\$116.78
KINDERGARTEN TEACHER EDITION, VOLUME 1, ISBN 0021354138		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINDERGARTEN TEACHER EDITION VOLUME 2, ISBN 0076761061		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$87.00
KINDERGARTEN SKILLS PRACTICE ATE/BLM ISBN 0076685667		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$54.00
KINDERGARTEN TEACHER RESOURCE BOOK, ISBN 0076694828		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$54.00
KINDERGARTEN DESK STRIPS (SET OF 12) 0076802132		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$42.00
PICKLED PEPPERS BIG BOOK, ISBN 007680531X		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$162.00
KINDERGARTEN CORE PREDECODABLE AND DECODABLE 4-COLOR TAKEHOME (SET OF 25) ISBN 0076682447		2	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$492.00
1ST GRADE TEACHER EDITION VOLUME 1, ISBN 0076705587		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$87.00
1ST GRADE TEACHER EDITION, VOLUME 2, ISBN 0076748545		1	62650	91547318001 4/3/2016	251.621.400.109.812.000	\$87.00

Check #: 55424

PO/InvoiceTotal: \$4,515.28

Vendor Total: \$4,515.28

THE MT PIT

Check Group:

LICENSE AGREEMENT TO USE MUSICAL TRACKS		1	61435	TFHS/HAYCOCK 3/24/2016	237.515.400.301.050.051	\$900.00
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Check #: 55425

PO/InvoiceTotal: \$900.00

Vendor Total: \$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER	000573					
Check Group:						
B-MIX W/GROG		1	62687	016555 4/3/2016	238.621.400.401.020.024	\$470.52
					Check #: 55426	
						PO/InvoiceTotal: \$470.52
Check Group:						
2000 lbs B-Mix Cone 5		1	62873	016562 4/7/2016	100.515.400.301.100.101	\$700.00
Xiem CABK Applicator Kit 36 pc		1	62873	016562 4/7/2016	100.515.400.301.100.101	\$19.95
Xiem XSpongell Sponge with telescopic Handle		1	62873	016562 4/7/2016	100.515.400.301.100.101	\$11.95
Shipping		1	62873	016562 4/7/2016	100.515.400.301.100.101	\$133.63
					Check #: 55426	
						PO/InvoiceTotal: \$865.53
						Vendor Total: \$1,336.05
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOMS FOR STATE CHEER TEAM & BUS DRIVER 3/17/16		7	62335	115329 4/3/2016	100.682.300.401.200.000	\$553.00
ROOMS FOR CHEER COACHES 3/17/16		2	62335	115329 4/3/2016	100.531.380.401.200.000	\$158.00
					Check #: 55427	
						PO/InvoiceTotal: \$711.00
Check Group:						
ROOMS FOR BUCKS BAGS TOURN. MARCH 24-25 COACHES ROOMS		6	62603	112200 4/6/2016	237.531.380.301.200.209	\$474.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR BUCKS BAGS TOURN. MARCH 24-25 ROOMS FOR STATS		2	62603	112200 4/6/2016	237.531.380.301.200.209	\$158.00
ROOMS FOR BUCKS BAGS TOURN. MARCH 24-25 ROOMS FOR ADMIN.		2	62603	112200 4/6/2016	237.531.380.301.200.209	\$158.00
ROOMS FOR BUCKS BAGS TOURN. MARCH 24-25 ROOM FOR BUS DRIVER		1	62603	112200 4/6/2016	237.682.300.301.200.209	\$79.00
ROOMS FOR BUCKS BAGS TOURN. MARCH 24-25 ROOMS FOR PLAYERS		9	62603	112200 4/6/2016	237.682.300.301.200.209	\$711.00
Check #: 55427						
PO/InvoiceTotal:						\$1,580.00
Check Group:						
ROOM FOR STATE DANCE 3/19/16		1	62712	117058 4/3/2016	237.531.380.301.200.200	\$84.00
Check #: 55427						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$2,375.00
THREADS	008713					
Check Group:						
PAY BALANCE FOR STUDENT MVHS SHIRTS.		1	63184	1310 4/8/2016	191.621.400.491.699.000	\$156.00
Check #: 55428						
PO/InvoiceTotal:						\$156.00
Vendor Total:						\$156.00
TIMES NEWS	000671					
Check Group:						
SUBSCRIPTIONS		1	0	16400048814-16- 17 3/19/2016	100.632.394.001.440.000	\$340.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL PUBLICATIONS		1	0	19726 4/3/2016	100.631.354.000.000.000	\$75.93
LEGAL PUBLICATIONS		1	0	19727 4/3/2016	100.631.354.000.000.000	\$75.93
Check #: 55429						PO/InvoiceTotal: \$492.46
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" DATED 12/20/15 (MONTH OF DECEMBER, 2015)		1	62688	15297 4/3/2016	239.621.300.491.500.560	\$106.00
RUN AD "HIRE STUDENTS TO WORK FOR YOU" DATED 1/19/16 (FOR THE MONTH OF JANUARY, 2016)		1	62688	16747 4/3/2016	239.621.300.491.500.560	\$106.00
Check #: 55429						PO/InvoiceTotal: \$212.00
Check Group:						
1/31/16-2/24/16 BRUIN NEWS COMMERCIAL PRINT ACCT NUMBER164-60000637		1	62874	16460000637/02- 2016 4/3/2016	237.515.400.301.050.058	\$493.15
Check #: 55429						PO/InvoiceTotal: \$493.15
Check Group:						
FINAL PRINTING FOR BRUIN NEWS ISSUE 3, 4, 5, 6, AND 7 NOT TO EXCEED 2032.00		1	62875	164-60000637/03- 16 4/6/2016	237.515.400.301.050.058	\$493.15
Check #: 55429						PO/InvoiceTotal: \$493.15
						Vendor Total: \$1,690.76
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	64582454 4/3/2016	100.641.480.201.440.448	\$99.95
Check #: 55430						
PO/InvoiceTotal:						\$99.95
Check Group:						
2016 Maintenance contract on E-STUDIO3055C at Twin Falls School District Support Services Office		1	62106	64577859 4/3/2016	100.632.385.500.000.000	\$169.99
Check #: 55430						
PO/InvoiceTotal:						\$169.99
Vendor Total:						\$269.94
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04407132 3/19/2016	100.632.400.001.440.442	\$86.60
Check #: 55431						
PO/InvoiceTotal:						\$86.60
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04436308 4/6/2016	100.521.400.500.000.000	\$34.00
Check #: 55431						
PO/InvoiceTotal:						\$34.00
Check Group:						
BOTTLED WATER FOR COOLER		1	56858	04422574 4/6/2016	238.621.400.401.500.528	\$8.00
BOTTLED WATER FOR COOLER		1	56858	04440302 4/6/2016	238.621.400.401.500.528	\$30.00
Check #: 55431						
PO/InvoiceTotal:						\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COFFEE FOR FACULTY ROOM		1	56859	04434149 4/6/2016	238.621.400.401.500.528	\$111.09
Check #: 55431						
PO/InvoiceTotal:						\$111.09
Check Group:						
WATER AND COFFEE FOR STAFF		1	56948	04284572 4/6/2016	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	56948	04420565 4/7/2016	234.641.400.103.440.448	\$40.00
Check #: 55431						
PO/InvoiceTotal:						\$113.30
Check Group:						
COFFEE FOR THE YEAR		1	61558	04408780 3/19/2016	236.621.400.202.170.173	\$77.60
COFFEE FOR THE YEAR		1	61558	49853 3/24/2016	236.621.400.202.170.173	(\$6.00)
Check #: 55431						
PO/InvoiceTotal:						\$71.60
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		1	62404	04434686 3/24/2016	100.632.300.001.440.000	\$22.50
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		2	62404	04454084 4/3/2016	100.632.300.001.440.000	\$9.00
Check #: 55431						
PO/InvoiceTotal:						\$31.50
Check Group:						
WATER FOR THE REMAINDER OF THE YEAR		1	62438	04427137 3/21/2016	100.621.400.202.699.000	\$31.50

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WATER FOR THE REMAINDER OF THE YEAR		1	62438	04457873 4/3/2016	100.621.400.202.699.000	\$13.50
Check #: 55431						
PO/InvoiceTotal:						\$45.00
Check Group:						
Miscellaneous Supplies for the NEST		1	62567	04370594 4/6/2016	257.521.400.001.000.000	\$305.45
Check #: 55431						
PO/InvoiceTotal:						\$305.45
Check Group:						
FIRST AID BOX REFILL SUPPLIES INV # 2160:04301662		1	62577	04301662 3/19/2016	238.621.400.401.500.523	\$39.78
Check #: 55431						
PO/InvoiceTotal:						\$39.78
Check Group:						
COF COLO MELLOW OB 42 INVOICE#2160:04434123		2	63054	04434123 4/6/2016	237.621.400.301.500.528	\$74.50
Check #: 55431						
PO/InvoiceTotal:						\$74.50
Vendor Total:						\$950.82
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
POWERED WHITEBOARD ARRAY SPEAKER 1		1	61539	884614 4/6/2016	100.515.400.301.080.081	\$179.00
Check #: 55432						
PO/InvoiceTotal:						\$179.00
Vendor Total:						\$179.00

TURNER, EMMELINE LITKE

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Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.250.251	\$12.96
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.250.251	\$9.72
TRAVEL EXPENSE		1	0	MARCH 2016 4/3/2016	100.616.380.500.250.251	\$11.34
TRAVEL EXPENSE		1	0	SEPT-DEC 2015 3/24/2016	100.616.380.500.250.251	\$20.25
					Check #: 55433	
					PO/InvoiceTotal:	\$54.27
					Vendor Total:	\$54.27
TWIN FALLS CHAMBER OF COMMERCE	000678					
Check Group:						
PARTNER ANNUAL MEMBERSHIP DUES - 2016		1	63161	20485 4/8/2016	100.631.391.000.000.000	\$1,000.00
					Check #: 55434	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	576298 3/24/2016	100.661.336.001.390.000	\$8.17
GARBAGE		1	0	576911 3/24/2016	100.661.336.001.390.000	\$64.26
GARBAGE		1	0	577037 3/24/2016	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	578087 4/3/2016	100.661.336.001.390.000	\$18.82

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GARBAGE		1	0	578091 4/3/2016	100.661.336.001.390.000	\$8.88
					Check #: 55435	
						PO/InvoiceTotal: <u>\$105.13</u>
						Vendor Total: <u>\$105.13</u>
TWIN FALLS GOLF CLUB	090718					
Check Group:						
LUNCHES 3/16/16 INVOICE #1106		147	62991	1106 4/6/2016	237.682.300.301.200.216	\$882.00
RANGE INVOICE#1106		127	62991	1106 4/6/2016	237.682.300.301.200.216	\$381.00
TF GOLF TEAM RANGE BALLS 2016 3/11/16		1	62991	1125 4/6/2016	237.531.400.301.200.216	\$500.00
					Check #: 55436	
						PO/InvoiceTotal: <u>\$1,763.00</u>
						Vendor Total: <u>\$1,763.00</u>
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
SCHOOL FEES FOR BRAIDEE TATE-UNUH.		1	62921	B.TATE-UNUH 4/3/2016	251.621.300.001.930.000	\$29.00
					Check #: 55437	
						PO/InvoiceTotal: <u>\$29.00</u>
						Vendor Total: <u>\$29.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PURCHASED SERVICES		1	0	20757 VOID CHECK 4/3/2016	237.682.300.301.200.200	(\$180.00)
PURCHASED SERVICES		1	0	20757 VOID CHECK 4/3/2016	237.682.300.301.200.583	(\$85.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	20757 VOID CHECK 4/3/2016	237.682.300.301.200.585	(\$75.00)
Check #: 55438						
PO/InvoiceTotal:						(\$340.00)
Check Group:						
SUSHI YA/MEAL FOR IT ACADEMY SENIORS 2016		1	62877	20760 THRU20773 4/3/2016	237.682.300.301.640.642	\$918.57
COSTCO/GIRLS BASKETBALL BANQUET MEAL		1	62877	20760 THRU20773 4/3/2016	237.531.400.301.620.624	\$133.90
COSTCO/SUPPLIES FOR FACULTY LOUNGE		1	62877	20760 THRU20773 4/3/2016	237.621.400.301.500.528	\$22.08
COSTCO/STAFF DINNER FOR CONFERENCES		1	62877	20760 THRU20773 4/3/2016	237.621.400.301.500.526	\$55.14
4TH DISTRICT ACTIVITIES ASSOC./HONORS BANQUET MEALS 2016		1	62877	20760 THRU20773 4/3/2016	237.531.400.301.200.200	\$210.00
CAPS FOR KIDS/DONATION FROM KEY CLUB 2016		1	62877	20760 THRU20773 4/3/2016	237.515.400.301.640.656	\$60.30
MAC-HI SOFTBALL/ENTRY FEE FOR WALLA WALLA TOURN		1	62877	20760 THRU20773 4/3/2016	237.682.300.301.200.210	\$100.00
TONIA BURK/MEAL MONEY FOR COACHES 3/16/16		1	62877	20760 THRU20773 4/3/2016	237.531.380.301.620.627	\$60.00
TONIA BURK/MEAL MONEY FOR PLAYERS 3/16/16		1	62877	20760 THRU20773 4/3/2016	237.682.300.301.620.627	\$180.00
BUHL HIGH SCHOOL/ENTRY FEE FOR BASEBALL		1	62877	20760 THRU20773 4/3/2016	237.682.300.301.200.209	\$250.00

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JEROME HIGH SCHOOL/ENTRY FEE FOR TRACK		1	62877	20760 THRU20773 4/3/2016	237.682.300.301.200.213	\$70.00
TIM STADELMEIR/REIMB. MEAL FOR BASEBALL CAMP STAFF		1	62877	20760 THRU20773 4/3/2016	237.531.380.301.620.620	\$52.72
JORDAN STALEY/REIMB GAS FOR STATE WRESTLING TOURN.		1	62877	20760 THRU20773 4/3/2016	237.531.380.301.200.208	\$42.03
EMILY HILLMAN/REIMB SUPPLIES FOR IT CLASS PROJECT		1	62877	20760 THRU20773 4/3/2016	237.621.400.301.640.642	\$6.49
NANCY JONES/REIMB. SLIDESHOW FOR GIRLS BASKETBALL BANQUET		1	62877	20760 THRU20773 4/3/2016	237.531.400.301.620.624	\$16.00
DARLENE ESLINGER/SUPPLIES AND FUEL FOR DEBATE		1	62877	20760 THRU20773 4/3/2016	237.515.400.301.050.056	\$59.46
MARTY GRINDSTAFF/REIMB BLANKS FOR START GUN TRACK		1	62877	20760 THRU20773 4/3/2016	237.531.400.301.200.213	\$450.59
Check #: 55438						
						PO/InvoiceTotal: <u>\$2,687.28</u>
Check Group:						
BATTLE IN THE BENGAL DEN/ENTRY FEE FOR DANCE COMP		1	63131	20774 THRU 20788 4/7/2016	237.682.300.301.200.200	\$105.00
BATTLE IN THE BENGAL DEN/ENTRY FEE FOR DANCE COMP		1	63131	20774 THRU 20788 4/7/2016	237.682.300.301.200.583	\$85.00
KAISHON HAMANN/REFUND SR. TRIP		1	63131	20774 THRU 20788 4/7/2016	237.621.400.301.550.561	\$300.00
SARAH GIDDINGS/REFUND SR. TRIP		1	63131	20774 THRU 20788 4/7/2016	237.621.400.301.550.561	\$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABRIELLE LUTZ/REFUND SR. TRIP		1	63131	20774 THRU 20788 4/7/2016	237.621.400.301.550.561	\$5.00
THEA AABERG/REFUND SR. TRIP		1	63131	20774 THRU 20788 4/7/2016	237.621.400.301.550.561	\$5.00
ASPEN SEAL/REFUN SR. TRIP		1	63131	20774 THRU 20788 4/7/2016	237.621.400.301.550.561	\$50.00
HARBOR BREEZE CRUISES/DEPOSIT FOR SR. TRIP DINNER		1	63131	20774 THRU 20788 4/7/2016	237.682.300.301.550.561	\$750.00
POSTMASTER/POSTAGE FOR MAILING GRADUATION LETTER		1	63131	20774 THRU 20788 4/7/2016	237.621.300.301.640.695	\$41.81
MARTY GRINDSTAFF/REIMB. TRACK SUPPLIES		1	63131	20774 THRU 20788 4/7/2016	237.531.400.301.620.629	\$12.85
IDAHO FALLS HIGH SCHOOL/ENTRY FEE FOR TENNIS		1	63131	20774 THRU 20788 4/7/2016	237.682.300.301.200.215	\$100.00
ASHLEY MORETTI/REIMB. FUEL FOR SCIENCE TRIP TO NAMPA		1	63131	20774 THRU 20788 4/7/2016	237.621.380.301.640.651	\$30.17
MIKE FEDERICO/REIMB PHONE		1	63131	20774 THRU 20788 4/7/2016	237.531.300.301.200.200	\$70.00
TODD JONES/REIMB. PARTS FOR BASEBALL PITCHING MACHINE		1	63131	20774 THRU 20788 4/7/2016	237.531.400.301.620.620	\$49.00
VICTOR SMITH/REIMB. PARTS FOR WELDING CLASS		1	63131	20774 THRU 20788 4/7/2016	237.621.400.301.100.100	\$28.00

Check #: 55438

PO/InvoiceTotal: \$1,636.83

Check Group:

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TFSD/PAYROLL FOR MARCH BRANDON BEARS		1	63132	20789 4/7/2016	237.531.300.301.200.206	\$50.00
TFSD/PAYROLL FOR MARCH BRANDON BEARS		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$150.00
TFSD/PAYROLL FOR MARCH BRANDON BEARS		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$30.00
TFSD/PAYROLL FOR MARCH NANCY BARRETT		1	63132	20789 4/7/2016	237.531.300.301.200.206	\$75.00
TFSD/PAYROLL FOR MARCH NANCY BARRETT		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$150.00
TFSD/PAYROLL FOR MARCH NANCY BARRETT		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$125.00
TFSD/PAYROLL FOR MARCH TAMARA BASTOW		1	63132	20789 4/7/2016	237.531.300.301.200.206	\$50.00
TFSD/PAYROLL FOR MARCH TAMARA BASTOW		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$175.00
TFSD/PAYROLL FOR MARCH TAMARA BASTOW		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$125.00
TFSD/PAYROLL FOR MARCH TYSHA CLEMENTS		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$100.00
TFSD/PAYROLL FOR MARCH LADEEN DANE		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$25.00
TFSD/PAYROLL FOR MARCH MISTI DAY		1	63132	20789 4/7/2016	237.531.300.301.620.621	\$147.17
TFSD/PAYROLL FOR MARCH SUSIE DEBIE		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$50.00
TFSD/PAYROLL FOR MARCH MICHELLE FEDERICO		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$100.00
TFSD/PAYROLL FOR MARCH JADE GARCIA		1	63132	20789 4/7/2016	237.531.300.301.620.623	\$138.75

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TFSD/PAYROLL FOR MARCH GALEN GUESS		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$200.00
TFSD/PAYROLL FOR MARCH GALEN GUESS		1	63132	20789 4/7/2016	237.531.300.301.200.206	\$50.00
TFSD/PAYROLL FOR MARCH ABBE GUMESON		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$50.00
TFSD/PAYROLL FOR MARCH CHANTIA HAMILTON		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$75.00
TFSD/PAYROLL FOR MARCH AMBER HAWKES		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$100.00
TFSD/PAYROLL FOR MARCH AMBER HAWKES		1	63132	20789 4/7/2016	237.531.300.301.200.206	\$25.00
TFSD/PAYROLL FOR MARCH AMBER HAWKES		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$125.00
TFSD/PAYROLL FOR MARCH DANIEL HAWKES		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$200.00
TFSD/PAYROLL FOR MARCH DANIEL HAWKES		1	63132	20789 4/7/2016	237.531.300.301.200.206	\$25.00
TFSD/PAYROLL FOR MARCH DANIEL HAWKES		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$125.00
TFSD/PAYROLL FOR MARCH KENNETH PETERSEN		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$50.00
TFSD/PAYROLL FOR MARCH TODD PHILLIPS		1	63132	20789 4/7/2016	237.531.300.301.200.205	\$50.00
TFSD/PAYROLL FOR MARCH TODD PHILLIPS		1	63132	20789 4/7/2016	237.531.300.301.200.206	\$25.00
TFSD/PAYROLL FOR MARCH TODD PHILLIPS		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$75.00
TFSD/PAYROLL FOR MARCH ALLYN REYNOLDS		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$100.00

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TFSD/PAYROLL FOR MARCH LORIN THOMPSON		1	63132	20789 4/7/2016	237.531.300.301.620.630	\$998.91
TFSD/PAYROLL FOR MARCH TERESA VEST		1	63132	20789 4/7/2016	237.531.300.301.620.621	\$136.69
TFSD/PAYROLL FOR MARCH TESSA YON		1	63132	20789 4/7/2016	237.531.300.301.200.208	\$150.00
TFSD/PAYROLL FOR MARCH EMPLOYEE BENEFITS		1	63132	20789 4/7/2016	237.531.300.301.200.200	\$426.07
Check #: 55438						
						PO/InvoiceTotal: <u>\$4,477.59</u>
Check Group:						
KAYLIE PRICE/REIMB FOOD FOR DISTRICT CHEER 2016		1	63163	20790 THRU 20793 4/8/2016	237.531.400.301.200.585	\$60.33
KAYLIE PRICE/REIMB FOOD FOR DISTRICT CHEER 2016		1	63163	20790 THRU 20793 4/8/2016	237.531.400.301.200.583	\$60.33
SHAREE HAMILTON/REIMB. SUPPLIES FOR SAT 2016		1	63163	20790 THRU 20793 4/8/2016	237.611.400.301.550.554	\$139.90
BURLEY HIGH SCHOOL/BASEBALL VS. BURLEY SPLIT GATE		1	63163	20790 THRU 20793 4/8/2016	237.531.300.301.200.209	\$59.89
STATE TAX COMMISSION/MARCH 1-31 2016		1	63163	20790 THRU 20793 4/8/2016	237.531.300.301.620.620	\$107.13
STATE TAX COMMISSION/MARCH 1-31 2016		1	63163	20790 THRU 20793 4/8/2016	237.531.300.301.620.624	\$6.11
STATE TAX COMMISSION/MARCH 1-31 2016		1	63163	20790 THRU 20793 4/8/2016	237.621.300.301.996.996	\$503.11
Check #: 55438						
						PO/InvoiceTotal: <u>\$936.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,398.50
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
TRIFOLDS BOARDS		22	62965	03312016 4/6/2016	131.621.400.301.040.042	\$43.01
Check #: 55439						
PO/InvoiceTotal:						\$43.01
Vendor Total:						\$43.01
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
VARIETY OF LUNCHES FOR TUESDAY, APRIL 5 AT 11:30 TO BE DELIVERED TO THE TFSD EXTENSION OFFICE, 242 MAIN AVE. N. GRATUITY INCLUDED. ORDER PHONED IN BY CAROL MCKASSON.		1	62945	04052016-2-3 4/6/2016	100.632.300.001.440.442	\$65.00
Check #: 55440						
PO/InvoiceTotal:						\$65.00
Check Group:						
Lunch for the Secondary Math Review Workshop		1	63063	04012016-2-2 4/6/2016	100.621.400.001.260.263	\$167.50
Check #: 55440						
PO/InvoiceTotal:						\$167.50
Vendor Total:						\$232.50
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	AD.BRFT/03-2016 /TFHS 4/6/2016	100.515.377.301.000.000	\$90.00
LUNCHES		1	0	AD.LUN/03-2016 4/6/2016	100.515.377.401.000.000	\$225.25

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LUNCHES		1	0	AD.LUN/03-2016/ BIC 4/6/2016	100.512.377.109.000.000	\$72.25
PURCHASE SERVICES		1	0	AD.LUN/03-2016/ BRIDG 4/6/2016	133.621.300.492.680.779	\$17.00
LUNCHES		1	0	AD.LUN/03-2016/ HAR 4/6/2016	100.512.377.101.000.000	\$4.25
LUNCHES		1	0	AD.LUN/03-2016/ LIN 4/6/2016	100.512.377.102.000.000	\$29.75
LUNCHES		1	0	AD.LUN/03-2016/ MS 4/6/2016	100.512.377.103.000.000	\$161.50
LUNCHES		1	0	AD.LUN/03-2016/ OLMS 4/6/2016	100.515.377.202.000.000	\$204.00
LUNCHES		1	0	AD.LUN/03-2016/ RSMS 4/6/2016	100.515.377.201.000.000	\$225.25
LUNCHES		1	0	AD.LUN/03-2016/ SAW 4/6/2016	100.512.377.110.000.000	\$131.75
LUNCHES		1	0	AD.LUN/03-2016/ TFHS 4/6/2016	100.515.377.301.000.000	\$208.25
LUNCHES		1	0	GR.PT/ MARCH 2016 4/6/2016	100.512.377.103.000.000	\$21.25
LUNCHES		1	0	GR.PT/ MARCH 2016 4/6/2016	100.512.377.106.000.000	\$38.25
LUNCHES		1	0	GR.PT/ MARCH 2016 4/6/2016	100.512.377.104.000.000	\$93.50

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LUNCHES		1	0	GR.PTBRKT/ MAR 2016 4/6/2016	100.512.377.106.000.000	\$36.00
LUNCHES		1	0	GR.PTBRKT/ MAR 2016 4/6/2016	100.512.377.104.000.000	\$42.00
Check #: 55441						
PO/InvoiceTotal:						\$1,600.25
Check Group:						
March 2016, Pal Step Snacks		1	63083	SUS/033116 4/6/2016	257.521.400.001.000.000	\$81.01
Check #: 55441						
PO/InvoiceTotal:						\$81.01
Vendor Total:						\$1,681.26
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
PURCHASED SERVICES		1	0	1716 4/6/2016	100.631.300.000.440.449	\$100.00
PURCHASED SERVICES		1	0	1717 4/6/2016	100.631.300.000.440.449	\$20.00
Check #: 55442						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
U S SCHOOL SUPPLY	002747					
Check Group:						
Spring assortment		1	62397	259839A 3/19/2016	234.621.400.104.550.558	\$20.85
Easy Grip Smiles		1	62397	259839A 3/19/2016	234.621.400.104.550.558	\$22.35
Thermo Mustache Assortment		1	62397	259839A 3/19/2016	234.621.400.104.550.558	\$28.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smiley Your Are Awesome		1	62397	259839A 3/19/2016	234.621.400.104.550.558	\$24.35
Stars and Stripes		1	62397	259839A 3/19/2016	234.621.400.104.550.558	\$24.85
Bees Pencils		1	62397	259839A 3/19/2016	234.621.400.104.550.558	\$20.55
SHIPPING		1	62397	259839A 3/19/2016	234.621.400.104.550.558	\$12.50
Check #: 55443						
PO/InvoiceTotal:						\$154.40
Check Group:						
Chalkboard Talk		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$21.95
Peppermint		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$23.95
Diamond Dazzlers		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$22.55
Swirls		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$20.85
Super Hero		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$20.85
Animal Prints		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$20.55
You are awesom		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$23.75
SHIPPING		1	62738	260593A 4/3/2016	234.621.400.104.550.558	\$12.50
Check #: 55443						
PO/InvoiceTotal:						\$166.95
Vendor Total:						\$321.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1 0		MARCH 2016 4/6/2016	100.631.380.000.000.000	\$115.99
TRAVEL EXPENSE		1 0		MARCH 2016 4/6/2016	100.632.380.001.440.441	\$63.00
					Check #: 55444	
						PO/InvoiceTotal: \$178.99
						Vendor Total: \$178.99
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.301.699.000	\$33.03
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	191.621.300.491.699.000	\$118.82
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.202.699.000	\$88.46
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.201.699.000	\$130.93
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	191.621.300.492.699.000	\$2.40
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.109.699.000	\$39.26
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.101.699.000	\$115.25
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.102.699.000	\$71.97
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.103.699.000	\$50.54
PURCHASED SERVICES		1 0		MARCH 2016 4/3/2016	100.621.300.106.699.000	\$95.43

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PURCHASED SERVICES		1	0	MARCH 2016 4/3/2016	100.621.300.104.699.000	\$47.82
PURCHASED SERVICES		1	0	MARCH 2016 4/3/2016	100.621.300.110.699.000	\$80.40
POSTAGE		1	0	MARCH 2016 4/3/2016	253.611.395.106.000.000	\$0.49
PURCHASED SERVICES		1	0	MARCH 2016 4/3/2016	268.611.300.001.930.000	\$1.64
PURCHASED SERVICES		1	0	MARCH 2016 4/3/2016	100.621.300.401.699.000	\$176.16
POSTAGE		1	0	MARCH 2016 4/3/2016	100.632.395.001.440.000	\$2,447.40
Check #: 55445						
						PO/InvoiceTotal: <u>\$3,500.00</u>
						Vendor Total: <u>\$3,500.00</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Toner		2	61872	215317 3/24/2016	100.521.400.500.000.000	\$209.56
Check #: 55446						
						PO/InvoiceTotal: <u>\$209.56</u>
Check Group:						
Mouse Pad		1	62568	216724 3/19/2016	100.521.400.500.000.000	\$7.03
Microwave Oven		1	62568	216724 3/19/2016	100.521.400.500.000.000	\$152.58
Halogen Lamp		2	62568	216724 3/19/2016	100.521.400.500.000.000	\$62.12
Detergent		2	62568	216724 3/19/2016	100.521.400.500.000.000	\$55.80

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Cleaner		6	62568	216724 3/19/2016	100.521.400.500.000.000	\$19.68
Acme United		2	62568	216724 3/19/2016	100.521.400.500.000.000	\$69.80
Ibuprofen		2	62568	216724 3/19/2016	100.521.400.500.000.000	\$83.50
Check #: 55446						
PO/InvoiceTotal:						\$450.51
Check Group:						
HP Deskjet		1	62569	216783 3/19/2016	257.521.400.001.000.000	\$96.89
Ink Cartridge		1	62569	216783 3/19/2016	257.521.400.001.000.000	\$36.21
Ink Cartridge		1	62569	216783 3/19/2016	257.521.400.001.000.000	\$38.13
USB Cable		1	62569	216783 3/19/2016	257.521.400.001.000.000	\$3.96
Check #: 55446						
PO/InvoiceTotal:						\$175.19
Check Group:						
Desk Organizer		1	62644	216900 3/19/2016	100.521.400.500.000.000	\$40.99
Check #: 55446						
PO/InvoiceTotal:						\$40.99
Check Group:						
Toner Cartridge		1	62747	217062 3/19/2016	257.521.400.001.000.000	\$146.54
Toner Cartridge		1	62747	217062 3/19/2016	257.521.400.001.000.000	\$81.55
Check #: 55446						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$228.09
Check Group:						
NamePlate		1	63111	217234 4/6/2016	257.521.400.001.000.000	\$14.99
						Check #: 55446
						PO/InvoiceTotal: \$14.99
Check Group:						
Summer School Snacks See Itemized Invoice # 216848		1	63112	216848 4/6/2016	257.521.400.001.000.000	\$1,173.88
						Check #: 55446
						PO/InvoiceTotal: \$1,173.88
						Vendor Total: \$2,293.21
UNITED LABORATORIES	007431					
Check Group:						
lock spray		12	62501	148952 4/3/2016	420.664.416.600.000.000	\$354.34
						Check #: 55447
						PO/InvoiceTotal: \$354.34
						Vendor Total: \$354.34
UNITED OIL	001813					
Check Group:						
FUEL FOR MOWERS		1	59036	12617 4/6/2016	420.665.420.600.000.000	\$381.21
						Check #: 55448
						PO/InvoiceTotal: \$381.21
Check Group:						
FUEL FOR VEHICLES		1	61740	821568 3/24/2016	420.683.420.600.000.000	\$168.23

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FUEL FOR VEHICLES		1	61740	821594 3/24/2016	420.683.420.600.000.000	\$207.30
FUEL FOR VEHICLES		1	61740	822678 3/24/2016	420.683.420.600.000.000	\$115.14
FUEL FOR VEHICLES		1	61740	822707 4/3/2016	420.683.420.600.000.000	\$155.52
FUEL FOR VEHICLES		1	61740	823157 4/6/2016	420.683.420.600.000.000	\$100.20
Check #: 55448						
						PO/InvoiceTotal: <u>\$746.39</u>
						Vendor Total: <u>\$1,127.60</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	149155 4/6/2016	241.515.300.301.000.000	\$22.00
PURCHASED SERVICES		1	0	149163 4/6/2016	241.515.300.301.000.000	\$20.37
PURCHASED SERVICES		1	0	149280 4/6/2016	241.515.300.301.000.000	\$19.68
PURCHASED SERVICES		1	0	149289 4/6/2016	241.515.300.301.000.000	\$13.22
PURCHASED SERVICES		1	0	149330 4/6/2016	241.515.300.301.000.000	\$22.45
PURCHASED SERVICES		1	0	149526 4/6/2016	241.515.300.301.000.000	\$18.84
PURCHASED SERVICES		1	0	149609 4/6/2016	241.515.300.301.000.000	\$18.00
PURCHASED SERVICES		1	0	178798 3/24/2016	241.515.300.301.000.000	\$19.73

Check #: 55449

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$154.29</u>
						Vendor Total: <u>\$154.29</u>
UNIVERSAL PRINTING SOLUTIONS, INC.	151148					
Check Group:						
Dell 5210N Laser Cart HI Yld		2	62996	69986 4/6/2016	100.621.400.104.699.000	\$868.84
Dell 5210N Laser Cart HI Yld		2	62996	69987 4/6/2016	100.621.400.104.699.000	\$868.84
						Check #: 55450
						PO/InvoiceTotal: <u>\$1,737.68</u>
						Vendor Total: <u>\$1,737.68</u>
US BANK						
Check Group:						
REGISTRATION FOR LT. ERICKSON TO ATTEND THE PROFESSIONAL TECHNICAL EDUCATION CONFERENCE ON AUG. 2-4, 2016 (PAID USING DISTRICT CREDIT CARD TO DIVISION OF PROFESSIONAL TECHNICAL ED.)		1	62443	5172276 4/6/2016	100.632.380.001.440.444	\$100.00
						Check #: 55451
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
REGISTRATIONS FOR ROGER KELLER, AMY ROTHWEILER AND PHIL HAFER TO ATTEND THE PREVENTION CONFERENCE ON APRIL 14-15, 2016 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		3	62760	6978562 4/6/2016	255.621.380.001.000.000	\$510.00
						Check #: 55451
						PO/InvoiceTotal: <u>\$510.00</u>
						Vendor Total: <u>\$610.00</u>
US GAMES.	000045					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYGROUND BALL PRISM PACKS, 8 1/2", SET OF 6		2	62720	97751270 4/3/2016	109.621.400.109.676.688	\$82.55
CHINESE JUMP ROPE, 8'		12	62720	97751270 4/3/2016	109.621.400.109.676.688	\$50.67
Check #: 55452						
PO/InvoiceTotal:						\$133.22
Vendor Total:						\$133.22
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
C2G LC-LC SM 1M RED FIBER PATCH CABLE		6	60857	490280 3/19/2016	410.810.400.001.000.000	\$162.72
C2G LC-LC SM 1M RED FIBER PATCH CABLE		3	60857	492036 3/19/2016	410.810.400.001.000.000	\$81.36
Check #: 55453						
PO/InvoiceTotal:						\$244.08
Check Group:						
C2G LC-LC SM 1M RED FIBER PATCH CABLE		2	60861	488090 3/19/2016	410.810.400.001.000.000	\$54.24
Check #: 55453						
PO/InvoiceTotal:						\$54.24
Check Group:						
C2G LC-LC SM 1M RED FIBER PATCH CABLE		3	60862	488091 3/19/2016	410.810.400.001.000.000	\$81.36
Check #: 55453						
PO/InvoiceTotal:						\$81.36
Check Group:						
C2G LC-LC SM 1M RED FIBER PATCH CABLE		10	60866	492037 3/19/2016	410.810.400.001.000.000	\$271.20
Check #: 55453						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$271.20
Check Group:						
EPSON POWERLITE 99WH PROJECTOR		4	62256	491809 3/19/2016	100.621.480.101.699.000	\$2,376.00
						Check #: 55453
						PO/InvoiceTotal: \$2,376.00
Check Group:						
EPSON ELPLP71 PROJECTOR BULB UHE- FOR EPSON EB-470, EB-475W, EB-475Wi, EB-480, EB-485W, EB-485W		1	62370	492869 4/7/2016	131.621.400.301.390.391	\$64.00
						Check #: 55453
						PO/InvoiceTotal: \$64.00
Check Group:						
MICROSOFT VISIO PROFESSIONAL 2016 MOLP ACADEMIC		2	62456	492709 4/6/2016	245.663.400.001.000.000	\$130.00
						Check #: 55453
						PO/InvoiceTotal: \$130.00
Check Group:						
UBIQUITI AIRFIBER 5 GHZ WIRELESS ANTENNA		3	62457	492301 3/19/2016	245.663.480.001.000.000	\$3,042.00
						Check #: 55453
						PO/InvoiceTotal: \$3,042.00
Check Group:						
EPSON ELPLP71 PROJECTOR LAMP		7	62480	492290 4/3/2016	100.515.400.202.110.000	\$448.00
						Check #: 55453
						PO/InvoiceTotal: \$448.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech M100 Mouse Optical, 3 buttons, wired, USB, Black		33	62550	492245 3/19/2016	100.621.400.104.699.000	\$329.67
Check #: 55453						PO/InvoiceTotal: <u> </u> \$329.67
Check Group:						
SIIG USB 2.0 SD CARD READER		1	62565	493098 4/3/2016	100.621.400.102.699.000	\$6.00
C2G USB 2.0 A TO MINI B CABLE		1	62565	493494 4/3/2016	100.621.400.102.699.000	\$3.00
Check #: 55453						PO/InvoiceTotal: <u> </u> \$9.00
Check Group:						
BRANDT - HP UNIVERSAL 24 IN X 100 PHOTO SEMI GLOSS ROLL PRINTER PAPER		4	62770	493068 4/3/2016	100.622.400.301.000.000	\$228.00
Check #: 55453						PO/InvoiceTotal: <u> </u> \$228.00
Check Group:						
Canon Cartridge 118 - yellow		1	62834	494413 4/6/2016	100.621.400.106.699.000	\$107.00
Canon Cartridge 118 - cyan		1	62834	494413 4/6/2016	100.621.400.106.699.000	\$107.00
Canon Cartridge 118 - magenta		1	62834	494413 4/6/2016	100.621.400.106.699.000	\$107.00
Canon Cartridge 118 - Black		2	62834	494413 4/6/2016	100.621.400.106.699.000	\$220.00
Check #: 55453						PO/InvoiceTotal: <u> </u> \$541.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kensington Wireless Presenter with Laser Pointer and Memory Presentation remote control - RF		3	62835	494409 4/6/2016	100.515.400.301.140.000	\$153.00
					Check #: 55453	
					PO/InvoiceTotal:	\$153.00
					Vendor Total:	\$7,971.55
VALENTINE, CYNTHIA						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.616.380.500.000.000	\$53.78
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.616.380.500.000.000	\$57.62
TRAVEL EXPENSE		1	0	MARCH 2016 4/3/2016	100.616.380.500.000.000	\$44.50
					Check #: 55454	
					PO/InvoiceTotal:	\$155.90
					Vendor Total:	\$155.90
VERIZON WIRELESS						
	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 3-16 4/3/2016	191.661.337.916.390.000	\$30.71
TELEPHONE SERVICE		1	0	57246876000001/ 03-16 4/3/2016	100.661.337.001.390.000	\$52.99
TELEPHONE SERVICE		1	0	74205383800001/ 3-16 4/3/2016	100.661.337.600.390.000	\$748.05
TELEPHONE SERVICE		1	0	77054940400001/ 3-16 4/3/2016	100.661.337.001.390.000	\$105.98

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TELEPHONE SERVICE		1	0	77054940400005/ 3-16 4/3/2016	100.661.337.110.390.000	\$52.99
					Check #: 55455	
						PO/InvoiceTotal: \$990.72
Check Group: MONTHLY DATA CHARGE		1	56549	67070705700003/ 03-16 4/3/2016	100.651.300.001.000.000	\$40.01
					Check #: 55455	
						PO/InvoiceTotal: \$40.01
Check Group: Monthly service for iPad Air		1	56831	77054940400003/ 3-16 4/3/2016	100.632.300.001.440.451	\$40.01
					Check #: 55455	
						PO/InvoiceTotal: \$40.01
Check Group: INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	9420732350000/3 -16 4/3/2016	100.621.300.001.260.262	\$40.01
					Check #: 55455	
						PO/InvoiceTotal: \$40.01
Check Group: ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 3-16 4/3/2016	100.621.300.401.699.000	\$80.02
					Check #: 55455	
						PO/InvoiceTotal: \$80.02
Check Group: DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	84207665400001/ 3-16 4/3/2016	100.632.300.001.440.444	\$40.01

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Check #: 55455						
						PO/InvoiceTotal: <u>\$40.01</u>
						Vendor Total: <u>\$1,230.78</u>
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
POPCORN FUNDRAISER POPCORN SOLD		417	62803	1140 4/3/2016	237.531.400.301.620.631	\$4,253.40
COACH'S 1/2 OF BWW PRIZE		1	62803	1140 4/3/2016	237.531.400.301.620.631	\$50.00
COACH'S 1/2 OF DUTCH BROS. PRIZE		24	62803	1140 4/3/2016	237.531.400.301.620.631	\$60.00
COACH'S 1/2 OF SOCKS PRIZE		11	62803	1140 4/3/2016	237.531.400.301.620.631	\$82.50
COACH'S 1/2 OF UA HOODS PRIZE		4	62803	1140 4/3/2016	237.531.400.301.620.631	\$84.00
COACH'S 1/2 OF SLIDES PRIZE		1	62803	1140 4/3/2016	237.531.400.301.620.631	\$25.00
Check #: 55456						
						PO/InvoiceTotal: <u>\$4,554.90</u>
						Vendor Total: <u>\$4,554.90</u>
WAKE UP AND LIVE, INC.	008178					
Check Group:						
Team Meeting Coffee/Hot Chocolate		1	62707	838244 4/6/2016	191.621.400.492.699.000	\$100.00
Check #: 55457						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
WALTER, LUCILLE	130109					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	FEB-2016 3/24/2016	100.611.380.001.240.241	\$42.07
TRAVEL EXPENSE		1	0	JAN-2016 3/24/2016	100.611.380.001.240.241	\$42.28
TRAVEL EXPENSE		1	0	MARCH 2016 4/6/2016	100.611.380.001.240.241	\$27.76
Check #: 55458						
						PO/InvoiceTotal: <u> </u> \$112.11
						Vendor Total: <u> </u> \$112.11
WAXIE SANITARY SUPPLY	008128					
Check Group:						
WAXIE DUST MOPS, 5" X 72" WIDE, 12 PER CASE		2	62665	75870947 4/6/2016	420.661.417.600.000.000	\$270.58
IMPACT HEAVY DUTY METAL 12" DUST PAN		7	62665	75870947 4/6/2016	420.661.417.600.000.000	\$46.34
HOSPECO WAXED PAPER LINERS FOR RESTROOM DISPOSALS, 18", 250 PER CASE		18	62665	75870947 4/6/2016	420.661.417.600.000.000	\$326.34
ETTORE 22" SQUEEGEE WITH HANDLE FOR WINDOWS		21	62665	75870947 4/6/2016	420.661.417.600.000.000	\$163.46
WAXIE DUST MOPS, 5" X 72" WIDE, 12 PER CASE		1	62665	75870947A 4/6/2016	420.661.417.600.000.000	(\$9.18)
IMPACT HEAVY DUTY METAL 12" DUST PAN		1	62665	75870947A 4/6/2016	420.661.417.600.000.000	(\$22.75)
HOSPECO WAXED PAPER LINERS FOR RESTROOM DISPOSALS, 18", 250 PER CASE		1	62665	75870947A 4/6/2016	420.661.417.600.000.000	(\$151.56)
ETTORE 22" SQUEEGEE WITH HANDLE FOR WINDOWS		1	62665	75870947A 4/6/2016	420.661.417.600.000.000	(\$49.21)
IMPACT HEAVY DUTY METAL 12" DUST PAN		10	62665	75886600 4/6/2016	420.661.417.600.000.000	\$33.70

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ETTORE 22" SQUEEGEE WITH HANDLE FOR WINDOWS		1	62665	75886600 4/6/2016	420.661.417.600.000.000	\$10.28
					Check #: 55459	
						PO/InvoiceTotal: \$618.00
						Vendor Total: \$618.00
WELCH MUSIC CO. Check Group:	000637					
ACCENT ON ACHIEVEMENT, BOOK 1		1	62791	96690 4/3/2016	235.515.400.201.120.121	\$32.37
					Check #: 55460	
						PO/InvoiceTotal: \$32.37
						Vendor Total: \$32.37
WEST MUSIC COMPANY Check Group:	003232					
CONTRAST & CONTINUUM VOL 4		1	62141	S1269476 3/19/2016	100.512.400.110.120.000	\$14.95
					Check #: 55461	
						PO/InvoiceTotal: \$14.95
Remo Hand Drum / djembe set		2	62320	SI269065 3/19/2016	100.512.400.104.120.000	\$232.02
Promark Discovery FPY100		1	62320	SI269065 3/19/2016	100.512.400.104.120.000	\$18.90
Promark Discovery FPY 20		1	62320	SI269065 3/19/2016	100.512.400.104.120.000	\$13.50
Promark Discovery FPY 10		1	62320	SI269065 3/19/2016	100.512.400.104.120.000	\$13.50
Freight		1	62320	SI269065 3/19/2016	100.512.400.104.120.000	\$27.79
					Check #: 55461	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$305.71
Sail Away		1	62631	S1274371 4/3/2016	106.621.400.106.680.120	\$32.99
150 Rounds for Singing and Teaching		1	62631	S1274371 4/3/2016	106.621.400.106.680.120	\$18.99
bOOK OF moVEMENT EXPLORATION		1	62631	S1274371 4/3/2016	106.621.400.106.680.120	\$13.95
Pitch Exploration Pathways		1	62631	S1274371 4/3/2016	106.621.400.106.680.120	\$32.90
						Check #: 55461
						PO/InvoiceTotal: <u> </u>
Check Group:						\$98.83
Sonor Primary Line KSP 60X Pao Rosa Contra Bass Chime Bar - F		1	62695	S1274759 4/3/2016	234.512.400.106.120.120	\$373.50
Sonor Primary Line KSP 60X Pao Rosa Contra Bass Chime Bar - G		1	62695	S1274759 4/3/2016	234.512.400.106.120.120	\$255.00
Sonor Primary Line KSP60A Contra Bass Bar - A		1	62695	S1274759 4/3/2016	234.512.400.106.120.120	\$255.00
Purposeful Pathways Book 3		1	62695	S1274759 4/3/2016	234.512.400.106.120.120	\$119.95
Sonor Primary Line KSP 100X C Pao Rosa Sub Contra Bass Chime Bar - C		1	62695	S1280425 4/10/2016	234.512.400.106.120.120	\$450.00
						Check #: 55461
						PO/InvoiceTotal: <u> </u>
						\$1,453.45
						Vendor Total: <u> </u>
						\$1,872.94

WESTERN STATES BUS SERVICES, INC. 004799

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	HAR TUTOR/FEB-16 3/24/2016	289.682.341.101.000.000	\$1,517.51
CONT TRANS		1	0	MAY 2016 3/24/2016	100.681.340.000.000.000	\$120,210.85
RENTAL TRANS		1	0	OLMS TITEI/FEB-16 3/24/2016	251.682.341.202.810.000	\$830.08
RENTAL TRANS		1	0	RSMS TITLE I/FEB-16 3/24/2016	251.682.341.201.810.000	\$881.56
Check #: 55462						
PO/InvoiceTotal:						\$123,440.00
Vendor Total:						\$123,440.00
WESTERN STATES EQUIPMENT CO.	006073					
Check Group:						
BACKHOE RENTAL		1	62649	MR6401014690 3/24/2016	420.664.321.600.000.000	\$328.25
Check #: 55463						
PO/InvoiceTotal:						\$328.25
Vendor Total:						\$328.25
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	520239 4/3/2016	100.661.336.001.390.000	\$3,954.67
GARBAGE		1	0	520239 4/3/2016	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	520239 4/3/2016	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	521949 4/3/2016	100.661.336.001.390.000	\$211.00

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GARBAGE		1	0	522951 4/6/2016	100.661.336.001.390.000	\$638.00
Check #: 55464						
PO/InvoiceTotal:						\$4,959.52
Check Group: MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	522869 4/6/2016	410.810.300.301.000.000	\$90.00
Check #: 55464						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$5,049.52
WESTONE LABORATORIES	003263					
Check Group: Color BTE OtoClip		10	62768	486206 4/6/2016	257.521.400.001.000.000	\$33.30
Shipping & Handling		1	62768	486206 4/6/2016	257.521.400.001.000.000	\$7.90
Check #: 55465						
PO/InvoiceTotal:						\$41.20
Vendor Total:						\$41.20
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group: TELEPHONE SERVICE		1	0	84575 4/6/2016	100.661.337.001.390.000	\$20.00
Check #: 55466						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WINDSOR'S NURSERY	006468					
Check Group:						

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GOPHER & MOLE REPELLENT		1	63051	2200000000507 4/6/2016	420.664.416.600.000.000	\$46.76
					Check #: 55467	
						PO/InvoiceTotal: \$46.76
						Vendor Total: \$46.76
WOODEN SHOE AG, LLC						
Check Group:						
2 CASES OF ORGANIC DIGESTER		1	63070	019658 4/6/2016	420.665.418.600.000.000	\$1,500.00
					Check #: 55468	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
WOODWIND BRASSWIND	002079					
Check Group:						
RICO CLARINET REEDS STRENGTH 3 BOX OF 25		1	62796	ARINV30761956 4/7/2016	235.515.400.201.120.121	\$34.59
RICO TENOR SAX REEDS STRENGTH 3 BOX OF 10		1	62796	ARINV30761956 4/7/2016	235.515.400.201.120.121	\$32.99
RICO ALTO SAX REEDS STRENGTH 3 BOX OF 25		1	62796	ARINV30761956 4/7/2016	235.515.400.201.120.121	\$47.99
JONES BASSOON REED MEDIUM SOFT		2	62796	ARINV30761956 4/7/2016	235.515.400.201.120.121	\$25.78
JONES OBOE REED MEDIUM SOFT		2	62796	ARINV30761956 4/7/2016	235.515.400.201.120.121	\$25.78
MIKE BALTER BAND DIRECTOR'S SPECIAL		1	62796	ARINV30761956 4/7/2016	235.515.400.201.120.121	\$67.04
TIMBER DRUM COMPANY HARD POLY MALLETS BIRCH HANDLES		1	62796	ARINV30761956 4/7/2016	235.515.400.201.120.121	\$9.99
TREWORKS TRIANGLE BEATER SET OF 3		1	62796	ARINV30799347 4/10/2016	235.515.400.201.120.121	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMBER DRUM COMPANY SOFT RUBBER MALLETS BIRCH HANDLES		1	62796	ARINV30799371 4/10/2016	235.515.400.201.120.121	\$9.99
					Check #: 55469	
						PO/InvoiceTotal: \$264.14
						Vendor Total: \$264.14
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
PORCELAIN STEEL DRY ERASE BOARD 4' X 4' WITH BLACK TRIM		1	62090	623691 4/3/2016	100.621.400.101.699.000	\$158.95
SHIPPING		1	62090	623691 4/3/2016	100.621.400.101.699.000	\$136.02
					Check #: 55470	
						PO/InvoiceTotal: \$294.97
						Vendor Total: \$294.97
YOUNG'S	006795					
Check Group:						
NAIL TYPE GLIDES FOR CHAIRS - POLISHED STEEL PLATED BASES 7/8"		100	62840	611987 4/7/2016	100.622.400.301.000.000	\$46.27
					Check #: 55471	
						PO/InvoiceTotal: \$46.27
						Vendor Total: \$46.27
						Grand Total: \$4,357,481.79

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY XAVIER		1	62520	LBOI1363665 3/11/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	62520	LBOI1363669 3/11/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	62520	LBOI1364130 3/11/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	62520	LBOI1364131 3/11/2016	290.710.300.109.000.000	\$13.24
					Check #: 55102	
						PO/InvoiceTotal: <u> </u> \$48.99
Check Group:						
LAUNDRY MAGIC VALLEY		1	62611	LBOI1364573 3/16/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	62611	LBOI1364574 3/16/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	62611	LBOI1364576 3/16/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	62611	LBOI1364577 3/16/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	62611	LBOI1364578 3/16/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	62611	LBOI1364641 3/16/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	62611	LBOI1364642 3/16/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	62611	LBOI1364643 3/16/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	62611	LBOI1364644 3/16/2016	290.710.300.110.000.000	\$15.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY XAVIER		1	62611	LBOI1365846 3/16/2016	290.710.300.708.000.000	\$11.06
LAUNDRY CANYON RIDGE		1	62611	LBOI1365850 3/16/2016	290.710.300.401.000.000	\$12.97
LAUNDRY OREGON TRAIL		1	62611	LBOI1366311 3/16/2016	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	62611	LBOI1366312 3/16/2016	290.710.300.109.000.000	\$13.24
					Check #: 55102	
						PO/InvoiceTotal: <u>\$170.43</u>
Check Group:						
LAUNDRY MAGIC VALLEY		1	62777	LBOI1366090 3/29/2016	290.710.300.491.000.000	\$22.40
LAUNDRY MAGIC VALLEY		1	62777	LBOI1366761 3/29/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	62777	LBOI1366762 3/29/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	62777	LBOI1366764 3/29/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	62777	LBOI1366765 3/29/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	62777	LBOI1366766 3/29/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	62777	LBOI1366822 3/29/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	62777	LBOI1366823 3/29/2016	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	62777	LBOI1366824 3/29/2016	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	62777	LBOI1366825 3/29/2016	290.710.300.110.000.000	\$15.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55102						
						PO/InvoiceTotal: <u> </u>
						\$143.84
Check Group:						
LAUNDRY XAVIER		1	63005	LBOI1370172 4/5/2016	290.710.300.708.000.000	\$11.06
LAUNDRY BICKEL		1	63005	LBOI1370625 4/5/2016	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	63005	LBOI1371037 4/5/2016	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	63005	LBOI1371038 4/5/2016	290.710.300.102.000.000	\$15.90
LAUNDRY HARRISON		1	63005	LBOI1371040 4/5/2016	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	63005	LBOI1371041 4/5/2016	290.710.300.104.000.000	\$16.46
LAUNDRY ROBERT STUART		1	63005	LBOI1371042 4/5/2016	290.710.300.201.000.000	\$11.98
LAUNDRY OLEARY		1	63005	LBOI1371098 4/5/2016	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	63005	LBOI1371099 4/5/2016	290.710.300.103.000.000	\$12.32
LAUNDRY SAWTOOTH		1	63005	LBOI1371101 4/5/2016	290.710.300.110.000.000	\$15.05
LAUNDRY XAVIER		1	63005	LBOI1372352 4/5/2016	290.710.300.708.000.000	\$9.90
LAUNDRY CANYON RIDGE		1	63005	LBOI1372357 4/5/2016	290.710.300.401.000.000	\$12.97

Check #: 55102

PO/InvoiceTotal:

\$150.13

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	63006	LBO11371100 4/5/2016	290.710.300.301.000.000	\$18.48
					Check #: 55102	
						PO/InvoiceTotal: \$18.48
						Vendor Total: \$531.87
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	62523	0000172760 3/11/2016	290.710.400.103.000.000	\$118.50
					Check #: 55103	
						PO/InvoiceTotal: \$118.50
						Vendor Total: \$118.50
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	62540	MAR2016CN 3/11/2016	290.710.300.103.000.000	\$8.50
					Check #: 55104	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	62536	MAR2016CN 3/11/2016	290.710.300.301.000.000	\$8.50
					Check #: 55105	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	62544	MAR2016CN 3/11/2016	290.710.300.708.000.000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55106						
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINT. AGREEMENT		1	63012	MARCH2016CN 4/5/2016	290.710.300.001.000.000	\$127.74
Check #: 55107						
						PO/InvoiceTotal: <u> </u> \$127.74
						Vendor Total: <u> </u> \$127.74
CENTURY LINK	002081					
Check Group:						
PHONE		1	63072	MARCH2016CN 4/6/2016	290.661.337.001.390.000	\$385.48
Check #: 55108						
						PO/InvoiceTotal: <u> </u> \$385.48
						Vendor Total: <u> </u> \$385.48
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
PHONE SERVICES		1	63025	MARCH2016CN 4/5/2016	290.661.337.001.390.000	\$1.31
Check #: 55109						
						PO/InvoiceTotal: <u> </u> \$1.31
						Vendor Total: <u> </u> \$1.31
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	62778	34569 3/29/2016	290.710.400.301.000.000	\$153.07
Check #: 55110						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$153.07
Check Group:						
MISC SUPPLIES BICKEL		1	63007	34688 4/5/2016	290.710.400.109.000.000	\$7.45
						Check #: 55110
						PO/InvoiceTotal: \$7.45
						Vendor Total: \$160.52
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES BICKEL		1	62524	560X0164880756 0X0157 3/11/2016	290.710.400.109.000.000	\$5.80
MISC SUPPLIES MORNIGSIDE		1	62524	560X0164940956 0X0157 3/11/2016	290.710.400.103.000.000	\$6.80
MISC SUPPLIES ST ED		1	62524	560X01693209 3/11/2016	290.710.400.706.000.000	\$10.90
MISC SUPPLIES CANYON RIDGE		1	62524	560X01697507 3/11/2016	290.710.400.401.000.000	\$40.25
						Check #: 55111
						PO/InvoiceTotal: \$63.75
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	63008	OREGONTRAIL 4/5/2016	290.710.400.106.000.000	\$17.90
						Check #: 55111
						PO/InvoiceTotal: \$17.90
						Vendor Total: \$81.65
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES XAVIER		1	62528	2393289 3/11/2016	290.710.451.708.000.000	\$137.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	62528	2393893 3/11/2016	290.710.451.101.000.000	\$114.87
FOOD SUPPLIES HARRISON		1	62528	2393894 3/11/2016	290.710.451.101.000.000	\$40.24
FOOD SUPPLIES ROBERT STUART		1	62528	2393896 3/11/2016	290.710.451.201.000.000	\$45.60
Check #: 55112						
PO/InvoiceTotal:						\$338.33
Check Group:						
FOOD SUPPLIES LINCOLN		1	62615	2396140 3/16/2016	290.710.451.102.000.000	\$1,016.07
FOOD SUPPLIES MORNINGSIDE		1	62615	2396142 3/16/2016	290.710.451.103.000.000	\$1,814.20
FOOD SUPPLIES OLEARY		1	62615	2396143 3/16/2016	290.710.451.202.000.000	\$1,841.83
FOOD SUPPLIES OLEARY		1	62615	2396144 3/16/2016	290.710.451.202.000.000	\$86.40
FOOD SUPPLIES OREGON TRAIL		1	62615	2396145 3/16/2016	290.710.451.106.000.000	\$1,261.84
FOOD SUPPLIES MAGIC VALLEY		1	62615	2396146 3/16/2016	290.710.451.491.000.000	\$347.97
FOOD SUPPLIES BICKEL		1	62615	2396147 3/16/2016	290.710.451.109.000.000	\$667.36
FOOD SUPPLIES ROBERT STUART		1	62615	2396155 3/16/2016	290.710.451.201.000.000	\$1,922.24
FOOD SUPPLIES CANYON RIDGE		1	62615	2396156 3/16/2016	290.710.451.401.000.000	\$2,558.65
FOOD SUPPLIES XAVIER		1	62615	2396167 3/16/2016	290.710.451.708.000.000	\$797.79
FOOD SUPPLIES HIGH SCHOOL		1	62615	2396169 3/16/2016	290.710.451.301.000.000	\$2,010.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	62615	2396170 3/16/2016	290.710.451.301.000.000	\$20.12
FOOD SUPPLIES SAWTOOTH		1	62615	2396171 3/16/2016	290.710.451.110.000.000	\$937.51
FOOD SUPPLIES HARRISON		1	62615	2396173 3/16/2016	290.710.451.101.000.000	\$1,296.30
FOOD SUPPLIES PERRINE		1	62615	2396174 3/16/2016	290.710.451.104.000.000	\$1,338.41
FOOD SUPPLIES LINCOLN		1	62615	2397543 3/16/2016	290.710.451.102.000.000	\$133.62
FOOD SUPPLIES OLEARY		1	62615	2397544 3/16/2016	290.710.451.202.000.000	\$47.12
FOOD SUPPLIES OLEARY		1	62615	2397545 3/16/2016	290.710.451.202.000.000	\$354.16
FOOD SUPPLIES PERRINE		1	62615	2397547 3/16/2016	290.710.451.104.000.000	\$425.02
FOOD SUPPLIES MORNINGSIDE		1	62615	2398287 3/16/2016	290.710.451.103.000.000	(\$5.73)
FOOD SUPPLIES LINCOLN		1	62615	2398386 3/16/2016	290.710.451.102.000.000	(\$165.12)
FOOD SUPPLIES HIGH SCHOOL		1	62615	2399303 3/16/2016	290.710.451.301.000.000	(\$22.27)
FOOD SUPPLIES XAVIER		1	62615	2399318 3/16/2016	290.710.451.708.000.000	(\$133.62)
					Check #: 55112	
					PO/InvoiceTotal:	\$18,550.03
Check Group:						
FOOD SUPPLIES ST EDS		1	62781	2396148 3/29/2016	290.710.451.706.000.000	\$163.45
FOOD SUPPLIES OLEARY		1	62781	2398406 3/29/2016	290.710.451.202.000.000	(\$28.80)

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FOOD SUPPLIES OLEARY		1	62781	2399357 3/29/2016	290.710.451.202.000.000	(\$111.84)
FOOD SUPPLIES LINCOLN		1	62781	2399700 3/29/2016	290.710.451.102.000.000	\$757.37
FOOD SUPPLIES MORNINGSIDE		1	62781	2399704 3/29/2016	290.710.451.103.000.000	\$996.88
FOOD SUPPLIES OLEARY		1	62781	2399705 3/29/2016	290.710.451.202.000.000	\$2,530.02
FOOD SUPPLIES OREGON TRAIL		1	62781	2399706 3/29/2016	290.710.451.106.000.000	\$849.92
FOOD SUPPLIES MAGIC VALLEY		1	62781	2399707 3/29/2016	290.710.451.491.000.000	\$211.80
FOOD SUPPLIES BICKEL		1	62781	2399711 3/29/2016	290.710.451.109.000.000	\$378.84
FOOD SUPPLIES ST ED		1	62781	2399713 3/29/2016	290.710.451.706.000.000	\$91.74
FOOD SUPPLIES XAVIER		1	62781	2399745 3/29/2016	290.710.451.708.000.000	\$680.86
FOOD SUPPLIES HIGH SCHOOL		1	62781	2399747 3/29/2016	290.710.451.301.000.000	\$600.15
FOOD SUPPLIES SAWTOOTH		1	62781	2399748 3/29/2016	290.710.451.110.000.000	\$814.14
FOOD SUPPLIES HARRISON		1	62781	2399750 3/29/2016	290.710.451.101.000.000	\$1,061.43
FOOD SUPPLIES PERRINE		1	62781	2399751 3/29/2016	290.710.451.104.000.000	\$1,362.46
FOOD SUPPLIES ROBERT STUART		1	62781	2399752 3/29/2016	290.710.451.201.000.000	\$1,027.55
FOOD SUPPLIES CANYON RIDGE		1	62781	2399754 3/29/2016	290.710.451.401.000.000	\$1,584.27

Check #: 55112

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12,970.24
Check Group:						
FOOD SUPPLIES LINCOLN		1	63017	2406269 4/5/2016	290.710.451.102.000.000	\$880.05
FOOD SUPPLIES MORNINGSIDE		1	63017	2406271 4/5/2016	290.710.451.103.000.000	\$1,528.05
FOOD SUPPLIES OLEARY		1	63017	2406272 4/5/2016	290.710.451.202.000.000	\$3,965.54
FOOD SUPPLIES OLEARY		1	63017	2406273 4/5/2016	290.710.451.202.000.000	\$60.36
FOOD SUPPLIES OREGON TRAIL		1	63017	2406274 4/5/2016	290.710.451.106.000.000	\$733.60
FOOD SUPPLIES MAGIC VALLEY		1	63017	2406275 4/5/2016	290.710.451.491.000.000	\$713.88
FOOD SUPPLIES BICKEL		1	63017	2406276 4/5/2016	290.710.451.109.000.000	\$631.52
FOOD SUPPLIES BICKEL		1	63017	2406277 4/5/2016	290.710.451.109.000.000	\$162.99
FOOD SUPPLIES ROBERT STUART		1	63017	2406294 4/5/2016	290.710.451.201.000.000	\$3,119.12
FOOD SUPPLIES CANYON RIDGE		1	63017	2406297 4/5/2016	290.710.451.401.000.000	\$2,470.54
FOOD SUPPLIES XAVIER		1	63017	2406310 4/5/2016	290.710.451.708.000.000	\$541.03
FOOD SUPPLIES SAWTOOTH		1	63017	2406313 4/5/2016	290.710.451.110.000.000	\$1,314.44
FOOD SUPPLIES HARRISON		1	63017	2406315 4/5/2016	290.710.451.101.000.000	\$1,253.73
FOOD SUPPLIES PERRINE		1	63017	2406316 4/5/2016	290.710.451.104.000.000	\$1,639.50

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FOOD SUPPLIES HARRISON		1	63017	2408590 4/5/2016	290.710.451.101.000.000	(\$201.11)
FOOD SUPPLIES OLEARY		1	63017	2408591 4/5/2016	290.710.451.202.000.000	(\$386.84)
FOOD SUPPLIES OLEARY		1	63017	2408618 4/5/2016	290.710.451.202.000.000	(\$9.52)
Check #: 55112						
						PO/InvoiceTotal: <u>\$18,416.88</u>
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	63018	2406311 4/5/2016	290.710.451.301.000.000	\$2,935.71
FOOD SUPPLIES HIGH SCHOOL3		1	63018	2406312 4/5/2016	290.710.451.301.000.000	\$33.83
Check #: 55112						
						PO/InvoiceTotal: <u>\$2,969.54</u>
						Vendor Total: <u>\$53,245.02</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD SUPPLIES		1	62586	909527 4/6/2016	290.710.451.001.000.000	\$36.55
Check #: 55113						
						PO/InvoiceTotal: <u>\$36.55</u>
						Vendor Total: <u>\$36.55</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	62526	1018457-00 3/11/2016	290.710.400.001.000.000	\$291.55
MISC SUPPLIES		1	62526	1019363-00 3/11/2016	290.710.400.001.000.000	\$946.18
Check #: 55114						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,237.73
Check Group:						
MISC SUPPLIES		1	63010	1025354-00 4/5/2016	290.710.400.001.000.000	\$1,050.40
						Check #: 55114
						PO/InvoiceTotal: \$1,050.40
						Vendor Total: \$2,288.13
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES OLEARY		1	62542	208085 3/11/2016	290.710.300.202.000.000	\$91.00
						Check #: 55115
						PO/InvoiceTotal: \$91.00
Check Group:						
MISC SERVICES		1	62619	199011 3/16/2016	290.710.300.001.000.000	\$73.00
						Check #: 55115
						PO/InvoiceTotal: \$73.00
						Vendor Total: \$164.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	62541	MAR2016CN 3/11/2016	290.710.300.104.000.000	\$8.50
						Check #: 55116
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD		1	0	791632CREDIT 4/7/2016	290.710.451.708.000.000	(\$21.40)
Check #: 55117						
PO/InvoiceTotal:						(\$21.40)
Check Group:						
FOOD SUPPLIES PERRINE		1	62543	791619 3/11/2016	290.710.451.104.000.000	\$312.46
FOOD SUPPLIES ROBERT STUART		1	62543	791622 3/11/2016	290.710.451.201.000.000	\$375.75
FOOD SUPPLIES CANYON RIDGE		1	62543	791625 3/11/2016	290.710.451.401.000.000	\$534.66
FOOD SUPPLIES ST ED		1	62543	791630 3/11/2016	290.710.451.706.000.000	\$33.98
FOOD SUPPLIES XAVIER		1	62543	791632 3/11/2016	290.710.451.708.000.000	\$388.65
FOOD SUPPLIES BICKEL		1	62543	792144 3/11/2016	290.710.451.109.000.000	\$56.31
FOOD SUPPLIES ROBERT STUART		1	62543	792145 3/11/2016	290.710.451.201.000.000	\$369.28
FOOD SUPPLIES BICKEL		1	62543	792311 3/11/2016	290.710.451.109.000.000	\$387.00
FOOD SUPPLIES HARRISON		1	62543	792314 3/11/2016	290.710.451.101.000.000	\$602.00
FOOD SUPPLIES LINCOLN		1	62543	792316 3/11/2016	290.710.451.102.000.000	\$516.00
FOOD SUPPLIES OREGON TRAIL		1	62543	792317 3/11/2016	290.710.451.106.000.000	\$645.00
FOOD SUPPLIES CANYON RIDGE		1	62543	793843 3/11/2016	290.710.451.401.000.000	\$54.55
FOOD SUPPLIES XAVIER		1	62543	793845 3/11/2016	290.710.451.708.000.000	\$55.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55117						
						PO/InvoiceTotal: \$4,331.19
Check Group:						
FOOD SUPPLIES BICKEL		1	62620	794612 3/16/2016	290.710.451.109.000.000	\$100.92
FOOD SUPPLIES ROBERT STUART		1	62620	794614 3/16/2016	290.710.451.201.000.000	\$114.40
FOOD SUPPLIES BICKEL		1	62620	794615 3/16/2016	290.710.451.109.000.000	\$290.73
FOOD SUPPLIES HARRISON		1	62620	794616 3/16/2016	290.710.451.101.000.000	\$666.83
FOOD SUPPLIES LINCOLN		1	62620	794623 3/16/2016	290.710.451.102.000.000	\$403.76
FOOD SUPPLIES MORNINGSIDE		1	62620	794629 3/16/2016	290.710.451.103.000.000	\$408.15
FOOD SUPPLIES OREGON TRAIL		1	62620	794633 3/16/2016	290.710.451.106.000.000	\$520.43
FOOD SUPPLIES PERRINE		1	62620	794635 3/16/2016	290.710.451.104.000.000	\$529.13
FOOD SUPPLIES SAWTOOTH		1	62620	794636 3/16/2016	290.710.451.110.000.000	\$410.48
FOOD SUPPLIES OLEARY		1	62620	794638 3/16/2016	290.710.451.202.000.000	\$1,163.97
FOOD SUPPLIES ROBERT STUART		1	62620	794644 3/16/2016	290.710.451.201.000.000	\$480.88
FOOD SUPPLIES HIGH SCHOOL		1	62620	794645 3/16/2016	290.710.451.301.000.000	\$545.06
FOOD SUPPLIES MAGIC VALLEY		1	62620	794646 3/16/2016	290.710.451.491.000.000	\$245.75
FOOD SUPPLIES CANYON RIDGE		1	62620	794650 3/16/2016	290.710.451.401.000.000	\$451.12

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FOOD SUPPLIES XAVIER		1	62620	794659 3/16/2016	290.710.451.708.000.000	\$439.79
FOOD SUPPLIES BICKEL		1	62620	795443 3/16/2016	290.710.451.109.000.000	\$574.40
FOOD SUPPLIES HARRISON		1	62620	795451 3/16/2016	290.710.451.101.000.000	\$1,005.20
FOOD SUPPLIES LINCOLN		1	62620	795452 3/16/2016	290.710.451.102.000.000	\$861.60
FOOD SUPPLIES OREGON TRAIL		1	62620	795453 3/16/2016	290.710.451.106.000.000	\$1,077.00
FOOD SUPPLIES BICKEL		1	62620	795455 3/16/2016	290.710.451.109.000.000	\$252.00
FOOD SUPPLIES HARRISON		1	62620	795457 3/16/2016	290.710.451.101.000.000	\$441.00
FOOD SUPPLIES LINCOLN		1	62620	795478 3/16/2016	290.710.451.102.000.000	\$378.00
FOOD SUPPLIES OREGON TRAIL		1	62620	795481 3/16/2016	290.710.451.106.000.000	\$472.50
FOOD SUPPLIES MORNINSIDE		1	62620	796907 3/16/2016	290.710.451.103.000.000	\$19.25

Check #: 55117

PO/InvoiceTotal: \$11,852.35

Check Group:

FOOD SUPPLIES ST ED		1	62784	794656 3/29/2016	290.710.451.706.000.000	\$120.64
FOOD SUPPLIES BICKEL		1	62784	797249 3/29/2016	290.710.451.109.000.000	\$26.40
FOOD SUPPLIES HARRISON		1	62784	797250 3/29/2016	290.710.451.101.000.000	\$181.79
FOOD SUPPLIES LINCOLN		1	62784	797254 3/29/2016	290.710.451.102.000.000	\$55.18

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FOOD SUPPLIES MORNINGSIDE		1	62784	797255 3/29/2016	290.710.451.103.000.000	\$75.67
FOOD SUPPLIES OREGON TRAIL		1	62784	797256 3/29/2016	290.710.451.106.000.000	\$151.08
FOOD SUPPLIES PERRINE		1	62784	797257 3/29/2016	290.710.451.104.000.000	\$115.14
FOOD SUPPLIES SAWTOOTH		1	62784	797258 3/29/2016	290.710.451.110.000.000	\$75.90
FOOD SUPPLIES OLEARY		1	62784	797259 3/29/2016	290.710.451.202.000.000	\$492.42
FOOD SUPPLIES ROBERT STUART		1	62784	797260 3/29/2016	290.710.451.201.000.000	\$537.16
FOOD SUPPLIES HIGH SCHOOL		1	62784	797261 3/29/2016	290.710.451.301.000.000	\$182.08
FOOD SUPPLIES MAGIC VALLEY		1	62784	797262 3/29/2016	290.710.451.491.000.000	\$172.97
FOOD SUPPLIES CANYON RIDGE		1	62784	797264 3/29/2016	290.710.451.401.000.000	\$198.83
FOOD SUPPLIES ST ED		1	62784	797265 3/29/2016	290.710.451.706.000.000	\$25.70
FOOD SUPPLIES XAVIER		1	62784	797266 3/29/2016	290.710.451.708.000.000	\$284.39
FOOD SUPPLIES BICKEL		1	62784	798358 3/29/2016	290.710.451.109.000.000	\$152.53
FOOD SUPPLIES HARRISON		1	62784	798359 3/29/2016	290.710.451.101.000.000	\$239.69
FOOD SUPPLIES LINCOLN		1	62784	798360 3/29/2016	290.710.451.102.000.000	\$196.11
FOOD SUPPLIES OREGON TRAIL		1	62784	798361 3/29/2016	290.710.451.106.000.000	\$261.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,545.16
Check Group:						
FOOD SUPPLIES BICKEL		1	63029	801281 4/5/2016	290.710.451.109.000.000	\$66.52
FOOD SUPPLIES ROBERT STUART		1	63029	801283 4/5/2016	290.710.451.201.000.000	\$364.10
FOOD SUPPLIES BICKEL		1	63029	801289 4/5/2016	290.710.451.109.000.000	\$135.28
FOOD SUPPLIES ST ED		1	63029	801291 4/5/2016	290.710.451.706.000.000	\$39.42
FOOD SUPPLIES HARRISON		1	63029	801292 4/5/2016	290.710.451.101.000.000	\$507.78
FOOD SUPPLIES LINCOLN		1	63029	801295 4/5/2016	290.710.451.102.000.000	\$262.35
FOOD SUPPLIES MORNINSIDE		1	63029	801297 4/5/2016	290.710.451.103.000.000	\$281.82
FOOD SUPPLIES OREGON TRAIL		1	63029	801298 4/5/2016	290.710.451.106.000.000	\$298.60
FOOD SUPPLIES PERRINE		1	63029	801302 4/5/2016	290.710.451.104.000.000	\$350.15
FOOD SUPPLIES SAWTOOTH		1	63029	801308 4/5/2016	290.710.451.110.000.000	\$368.93
FOOD SUPPLIES OLEARY		1	63029	801309 4/5/2016	290.710.451.202.000.000	\$1,170.16
FOOD SUPPLIES ROBERT STUART		1	63029	801311 4/5/2016	290.710.451.201.000.000	\$641.74
FOOD SUPPLIES CANYON RIDGE		1	63029	801323 4/5/2016	290.710.451.401.000.000	\$883.10
FOOD SUPPLIES MAGIC VALLEY		1	63029	801331 4/5/2016	290.710.451.491.000.000	\$249.00

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FOOD SUPPLIES XAVIER		1	63029	801335 4/5/2016	290.710.451.708.000.000	\$370.50
FOOD SUPPLIES BICKEL		1	63029	804193 4/5/2016	290.710.451.109.000.000	\$15.00
FOOD SUPPLIES HARRISON		1	63029	804241 4/5/2016	290.710.451.101.000.000	\$25.00
FOOD SUPPLIES LINCOLN		1	63029	804262 4/5/2016	290.710.451.102.000.000	\$20.00
FOOD SUPPLIES OREGON TRAIL		1	63029	804285 4/5/2016	290.710.451.106.000.000	\$25.00
FOOD SUPPLIES BICKEL		1	63029	804532 4/5/2016	290.710.451.109.000.000	\$335.00
FOOD SUPPLIES HARRISON		1	63029	804568 4/5/2016	290.710.451.101.000.000	\$603.00
FOOD SUPPLIES LINCOLN		1	63029	804570 4/5/2016	290.710.451.102.000.000	\$502.50
FOOD SUPPLIES OREGON TRAIL		1	63029	804571 4/5/2016	290.710.451.106.000.000	\$636.50
Check #: 55117						
						PO/InvoiceTotal: <u>\$8,151.45</u>
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	63030	801314 4/5/2016	290.710.451.301.000.000	\$765.93
Check #: 55117						
						PO/InvoiceTotal: <u>\$765.93</u>
						Vendor Total: <u>\$28,624.68</u>
HOBART CORP	120305					
Check Group:						
PUMP PLUS SHIPPING (BECAME FUSED TO MOTOR--HAS TO BE REPLACED ALSO)		1	61982	32459273 3/29/2016	290.710.300.109.000.000	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR OF AM14 DISHWASHER (ESTIMATE INCLUDES MOTOR, SHIM KIT, HUB, MISC. ITEMS, LABOR, TRAVEL & GROUND SHIPPING)		1	61982	32459273# 3/29/2016	290.710.300.109.000.000	\$2,777.19
					Check #: 55118	
						PO/InvoiceTotal: \$3,477.19
						Vendor Total: \$3,477.19
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	62779	MAR2016CN 3/29/2016	290.661.330.001.390.000	\$462.01
					Check #: 55119	
						PO/InvoiceTotal: \$462.01
						Vendor Total: \$462.01
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES PERRINE		1	62613	22206TE 3/16/2016	290.710.400.104.000.000	\$11.78
MISC SUPPLIES HIGH SCHOOL		1	62613	22212TE 3/16/2016	290.710.400.301.000.000	\$11.78
					Check #: 55120	
						PO/InvoiceTotal: \$23.56
Check Group:						
MISC SUPPLIES OLEARY		1	62780	22152TE 3/29/2016	290.710.400.202.000.000	\$11.78
MISC SUPPLIES ROBERT STUART		1	62780	22209TE 3/29/2016	290.710.400.201.000.000	\$5.89
					Check #: 55120	
						PO/InvoiceTotal: \$17.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES HIGH SCHOOL		1	63013	22380TE 4/5/2016	290.710.400.301.000.000	\$5.89
					Check #: 55120	
						PO/InvoiceTotal: \$5.89
						Vendor Total: \$47.12
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	62612	127511 3/16/2016	290.710.400.001.000.000	\$41.98
					Check #: 55121	
						PO/InvoiceTotal: \$41.98
Check Group:						
MISC SUPPLIES		1	63011	127941 4/5/2016	290.710.400.001.000.000	\$21.98
					Check #: 55121	
						PO/InvoiceTotal: \$21.98
						Vendor Total: \$63.96
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	62539	MAR2016CN 3/11/2016	290.710.300.202.000.000	\$8.50
					Check #: 55122	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	MAR2016CN 3/11/2016	290.710.320.001.000.000	\$791.00
					Check #: 55123	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARONA, NICOLE R						
Check Group:						
LAUNDRY MARONA		1	62587	MARCH2016CN 3/14/2016	290.710.300.101.000.000	\$8.50
						Check #: 55124
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	62545	MAR2016CN 3/11/2016	290.710.300.106.000.000	\$8.50
						Check #: 55125
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	62546	MAR2016CN 3/11/2016	290.710.300.102.000.000	\$8.50
						Check #: 55126
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	62535	MAR2016CN 3/11/2016	290.710.300.706.000.000	\$8.50
						Check #: 55127
						PO/InvoiceTotal: \$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK LINCOLN		1	62530	120101400 3/11/2016	290.710.450.102.000.000	\$154.60
MILK LINCOLN		1	62530	120101433 3/11/2016	290.710.450.102.000.000	\$168.57
MILK LINCOLN		1	62530	120101463 3/11/2016	290.710.450.102.000.000	\$140.62
MILK LINCOLN		1	62530	120101493 3/11/2016	290.710.450.102.000.000	\$140.91
MILK BICKEL		1	62530	120604987 3/11/2016	290.710.450.109.000.000	\$112.63
MILK ST ED		1	62530	120604989 3/11/2016	290.710.450.706.000.000	\$28.28
MILK HARRISON		1	62530	120604991 3/11/2016	290.710.450.101.000.000	\$183.00
MILK MORNINGSIDE		1	62530	120604993 3/11/2016	290.710.450.103.000.000	\$211.11
MILK OLEARY		1	62530	120604995 3/11/2016	290.710.450.202.000.000	\$267.51
MILK PERRINE		1	62530	120604997 3/11/2016	290.710.450.104.000.000	\$168.86
MILK ROBERT STUART		1	62530	120604999 3/11/2016	290.710.450.201.000.000	\$225.42
MILK BICKEL		1	62530	120605014 3/11/2016	290.710.450.109.000.000	\$126.32
MILK HARRISON		1	62530	120605016 3/11/2016	290.710.450.101.000.000	\$168.41
MILK MORNINGSIDE		1	62530	120605018 3/11/2016	290.710.450.103.000.000	\$168.57

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MILK OLEARY		1	62530	120605020 3/11/2016	290.710.450.202.000.000	\$281.20
MILK HIGH SCHOOL		1	62530	120605022 3/11/2016	290.710.450.301.000.000	\$282.14
MILK SAWTOOTH		1	62530	120605024 3/11/2016	290.710.450.110.000.000	\$282.14
MILK PERRINE		1	62530	120605026 3/11/2016	290.710.450.104.000.000	\$294.84
MILK ROBERT STUART		1	62530	120605028 3/11/2016	290.710.450.201.000.000	\$253.53
MILK CANYON RIDGE		1	62530	120605030 3/11/2016	290.710.450.401.000.000	\$281.20
MILK MAGIC VALLEY		1	62530	120605032 3/11/2016	290.710.450.491.000.000	\$112.63
MILK BICKEL		1	62530	120605046 3/11/2016	290.710.450.109.000.000	\$84.51
MILK ST ED		1	62530	120605048 3/11/2016	290.710.450.706.000.000	\$56.40
MILK HARRISON		1	62530	120605050 3/11/2016	290.710.450.101.000.000	\$168.86
MILK MORNINGSIDE		1	62530	120605052 3/11/2016	290.710.450.103.000.000	\$169.02
MILK OLEARY		1	62530	120605054 3/11/2016	290.710.450.202.000.000	\$267.51
MILK ROBERT STUART		1	62530	120605056 3/11/2016	290.710.450.201.000.000	\$239.11
MILK ROBERT STUART		1	62530	120605058 3/11/2016	290.710.450.201.000.000	\$58.86
MILK BICKEL		1	62530	120605069 3/11/2016	290.710.450.109.000.000	\$112.63

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MILK HARRISON		1	62530	120605071 3/11/2016	290.710.450.101.000.000	\$168.86
MILK MORNINGSIDE		1	62530	120605073 3/11/2016	290.710.450.103.000.000	\$169.02
MILK OLEARY		1	62530	120605075 3/11/2016	290.710.450.202.000.000	\$281.20
MILK HIGH SCHOOL		1	62530	120605077 3/11/2016	290.710.450.301.000.000	\$168.86
MILK SAWTOOTH		1	62530	120605079 3/11/2016	290.710.450.110.000.000	\$182.88
MILK PERRINE		1	62530	120605081 3/11/2016	290.710.450.104.000.000	\$169.19
MILK ROBERT STUART		1	62530	120605083 3/11/2016	290.710.450.201.000.000	\$267.51
MILK CANYON RIDGE		1	62530	120605085 3/11/2016	290.710.450.401.000.000	\$267.22
MILK XAVIER		1	62530	120605087 3/11/2016	290.710.450.708.000.000	\$84.84
MILK XAVIER		1	62530	123001611 3/11/2016	290.710.450.708.000.000	\$224.31
MILK OREGON TRAIL		1	62530	123001613 3/11/2016	290.710.450.106.000.000	\$407.18
MILK XAVIER		1	62530	123001631 3/11/2016	290.710.450.708.000.000	\$295.01
					Check #: 55128	
						PO/InvoiceTotal: <u>\$7,895.47</u>
Check Group:						
MILK LINCOLN		1	62616	120101548 3/16/2016	290.710.450.102.000.000	\$168.57
MILK LINCOLN		1	62616	120101577 3/16/2016	290.710.450.102.000.000	\$154.60

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MILK LINCOLN		1	62616	120101611 3/16/2016	290.710.450.102.000.000	\$141.07
MILK LINCOLN		1	62616	120101640 3/16/2016	290.710.450.102.000.000	\$126.48
MILK LINCOLN		1	62616	120101672 3/16/2016	290.710.450.102.000.000	\$140.46
MILK BICKEL		1	62616	120605097 3/16/2016	290.710.450.109.000.000	\$91.36
MILK HARRISON		1	62616	120605099 3/16/2016	290.710.450.101.000.000	\$182.55
MILK MORNINGSIDE		1	62616	120605101 3/16/2016	290.710.450.103.000.000	\$182.55
MILK OLEARY		1	62616	120605103 3/16/2016	290.710.450.202.000.000	\$267.51
MILK HIGH SCHOOL		1	62616	120605107 3/16/2016	290.710.450.301.000.000	\$296.12
MILK SAWTOOTH		1	62616	120605109 3/16/2016	290.710.450.110.000.000	\$253.20
MILK MAGIC VALLEY		1	62616	120605111 3/16/2016	290.710.450.491.000.000	\$102.87
MILK PERRINE		1	62616	120605113 3/16/2016	290.710.450.104.000.000	\$281.32
MILK ROERT STUART		1	62616	120605115 3/16/2016	290.710.450.201.000.000	\$253.53
MILK CANYON RIDGE		1	62616	120605117 3/16/2016	290.710.450.401.000.000	\$393.99
MILK BICKEL		1	62616	120605133 3/16/2016	290.710.450.109.000.000	\$140.29
MILK ST ED		1	62616	120605135 3/16/2016	290.710.450.706.000.000	\$34.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	62616	120605137 3/16/2016	290.710.450.101.000.000	\$168.41
MILK MORNINGSIDE		1	62616	120605139 3/16/2016	290.710.450.103.000.000	\$183.00
MILK OLEARY		1	62616	120605141 3/16/2016	290.710.450.202.000.000	\$281.03
MILK ROERT STUART		1	62616	120605143 3/16/2016	290.710.450.201.000.000	\$211.28
MILK BICKEL		1	62616	120605156 3/16/2016	290.710.450.109.000.000	\$84.51
MILK HARRISON		1	62616	120605158 3/16/2016	290.710.450.101.000.000	\$182.83
MILK MORNINGSIDE		1	62616	120605160 3/16/2016	290.710.450.103.000.000	\$140.91
MILK OLEARY		1	62616	120605162 3/16/2016	290.710.450.202.000.000	\$267.51
MILK HIGH SCHOOL		1	62616	120605164 3/16/2016	290.710.450.301.000.000	\$169.02
MILK SAWTOOTH		1	62616	120605166 3/16/2016	290.710.450.110.000.000	\$140.95
MILK MAGIC VALLEY		1	62616	120605168 3/16/2016	290.710.450.491.000.000	\$84.18
MILK PERRINE		1	62616	120605170 3/16/2016	290.710.450.104.000.000	\$182.71
MILK ROERT STUART		1	62616	120605172 3/16/2016	290.710.450.201.000.000	\$253.70
MILK CANYON RIDGE		1	62616	120605174 3/16/2016	290.710.450.401.000.000	\$337.43
MILK BICKEL		1	62616	120605188 3/16/2016	290.710.450.109.000.000	\$112.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ST ED		1	62616	120605190 3/16/2016	290.710.450.706.000.000	\$98.65
MILK HARRISON		1	62616	120605192 3/16/2016	290.710.450.101.000.000	\$161.57
MILK MORNINGSIDE		1	62616	120605194 3/16/2016	290.710.450.103.000.000	\$140.91
MILK OLEARY		1	62616	120605196 3/16/2016	290.710.450.202.000.000	\$281.48
MILK SAWTOOTH		1	62616	120605198 3/16/2016	290.710.450.110.000.000	\$268.00
MILK HIGH SCHOOL		1	62616	120605200 3/16/2016	290.710.450.301.000.000	\$168.12
MILK PERRINE		1	62616	120605202 3/16/2016	290.710.450.104.000.000	\$281.32
MILK ROERT STUART		1	62616	120605204 3/16/2016	290.710.450.201.000.000	\$253.08
MILK BICKEL		1	62616	120605212 3/16/2016	290.710.450.109.000.000	\$112.18
MILK HARRISON		1	62616	120605214 3/16/2016	290.710.450.101.000.000	\$182.55
MILK MORNINGSIDE		1	62616	120605216 3/16/2016	290.710.450.103.000.000	\$168.74
MILK OLEARY		1	62616	120605218 3/16/2016	290.710.450.202.000.000	\$281.20
MILK ROERT STUART		1	62616	120605220 3/16/2016	290.710.450.201.000.000	\$253.53
MILK XAVIER		1	62616	120605222 3/16/2016	290.710.450.708.000.000	\$113.12
MILK XAVIER		1	62616	123001650 3/16/2016	290.710.450.708.000.000	\$224.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	62616	123001652 3/16/2016	290.710.450.106.000.000	\$365.83
MILK XAVIER		1	62616	123001670 3/16/2016	290.710.450.708.000.000	\$260.80
MILK OREGON TRAIL		1	62616	123001672 3/16/2016	290.710.450.106.000.000	\$655.05
MILK OREGON TRAIL		1	62616	123001673 3/16/2016	290.710.450.106.000.000	\$151.72
Check #: 55128						
PO/InvoiceTotal:						\$10,433.86
Check Group:						
MILK LINCOLN		1	62782	120101730 3/29/2016	290.710.450.102.000.000	\$140.91
MILK LINCOLN		1	62782	120101759 3/29/2016	290.710.450.102.000.000	\$154.43
MILK LINCOLN		1	62782	120101792 3/29/2016	290.710.450.102.000.000	\$126.77
MILK ST ED		1	62782	120605105 3/29/2016	290.710.450.706.000.000	\$28.12
MILK BICKEL		1	62782	120605230 3/29/2016	290.710.450.109.000.000	\$98.49
MILK HARRIOSN		1	62782	120605232 3/29/2016	290.710.450.101.000.000	\$154.88
MILK MORNINGSIDE		1	62782	120605234 3/29/2016	290.710.450.103.000.000	\$154.88
MILK OLEARY		1	62782	120605236 3/29/2016	290.710.450.202.000.000	\$267.51
MILK HIGH SCHOOL		1	62782	120605238 3/29/2016	290.710.450.301.000.000	\$253.41
MILK SAWTOOTH		1	62782	120605240 3/29/2016	290.710.450.110.000.000	\$294.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	62782	120605242 3/29/2016	290.710.450.491.000.000	\$103.03
MILK PERRINE		1	62782	120605244 3/29/2016	290.710.450.104.000.000	\$290.96
MILK ROBERTT STUART		1	62782	120605246 3/29/2016	290.710.450.201.000.000	\$239.56
MILK CANYON RIDGE		1	62782	120605248 3/29/2016	290.710.450.401.000.000	\$295.17
MILK BICKEL		1	62782	120605263 3/29/2016	290.710.450.109.000.000	\$126.32
MILK ST ED		1	62782	120605265 3/29/2016	290.710.450.706.000.000	\$20.99
MILK HARRIOSN		1	62782	120605267 3/29/2016	290.710.450.101.000.000	\$154.72
MILK MORNINGSIDE		1	62782	120605269 3/29/2016	290.710.450.103.000.000	\$168.86
MILK OLEARY		1	62782	120605271 3/29/2016	290.710.450.202.000.000	\$274.36
MILK ROBERTT STUART		1	62782	120605273 3/29/2016	290.710.450.201.000.000	\$225.42
MILK BICKEL		1	62782	120605283 3/29/2016	290.710.450.109.000.000	\$56.40
MILK HARRIOSN		1	62782	120605285 3/29/2016	290.710.450.101.000.000	\$157.46
MILK MORNINGSIDE		1	62782	120605287 3/29/2016	290.710.450.103.000.000	\$143.65
MILK OLEARY		1	62782	120605289 3/29/2016	290.710.450.202.000.000	\$201.25
MILK HIGH SCHOOL		1	62782	120605291 3/29/2016	290.710.450.301.000.000	\$140.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	62782	120605293 3/29/2016	290.710.450.110.000.000	\$84.84
MILK PERRINE		1	62782	120605295 3/29/2016	290.710.450.104.000.000	\$70.70
MILK ROBERTT STUART		1	62782	120605297 3/29/2016	290.710.450.201.000.000	\$225.09
MILK ST ED		1	62782	120605307 3/29/2016	290.710.450.706.000.000	\$28.12
MILK MAGIC VALLEY		1	62782	120605324 3/29/2016	290.710.450.491.000.000	\$14.14
MILK XAVIER		1	62782	120605340 3/29/2016	290.710.450.708.000.000	\$225.91
MILK XAVIER		1	62782	123001691 3/29/2016	290.710.450.708.000.000	\$126.11
MILK OREGON TRAIL		1	62782	123001693 3/29/2016	290.710.450.106.000.000	\$478.50
MILK XAVIER		1	62782	123001713 3/29/2016	290.710.450.708.000.000	\$169.28
					Check #: 55128	
						PO/InvoiceTotal: \$5,695.99
Check Group:						
MILK LINCOLN		1	63021	120101010CR 4/5/2016	290.710.450.102.000.000	(\$52.46)
MILK LINCOLN		1	63021	120102061 4/5/2016	290.710.450.102.000.000	\$211.28
MILK LINCOLN		1	63021	120102093 4/5/2016	290.710.450.102.000.000	\$168.29
MILK LINCOLN		1	63021	120102126 4/5/2016	290.710.450.102.000.000	\$126.77
MILK LINCOLN		1	63021	120102157 4/5/2016	290.710.450.102.000.000	\$161.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	63021	120603997# 4/5/2016	290.710.450.103.000.000	\$8.00
MILK ST ED		1	63021	120604453CR 4/5/2016	290.710.450.706.000.000	(\$4.50)
MILK BICKEL		1	63021	120604696CR 4/5/2016	290.710.450.109.000.000	(\$39.66)
MILK ST ED		1	63021	120604698CR 4/5/2016	290.710.450.706.000.000	(\$19.83)
MILK CANYON RIDGE		1	63021	120604700CR 4/5/2016	290.710.450.401.000.000	(\$34.68)
MILK HARRISON		1	63021	120604702CR 4/5/2016	290.710.450.101.000.000	(\$76.52)
MILK MORNINGSIDE		1	63021	120604704CR 4/5/2016	290.710.450.103.000.000	(\$79.38)
MILK OLEARY		1	63021	120604706CR 4/5/2016	290.710.450.202.000.000	(\$112.61)
MILK XAVIER		1	63021	120604708CR 4/5/2016	290.710.450.708.000.000	(\$80.04)
MILK HIGH SCHOOL		1	63021	120604710CR 4/5/2016	290.710.450.301.000.000	(\$78.60)
MILK ROBERT STUART		1	63021	120605326 4/5/2016	290.710.450.201.000.000	\$267.18
MILK SAWTOOTH		1	63021	120605342 4/5/2016	290.710.450.110.000.000	\$140.91
MILK BICKEL		1	63021	120605346 4/5/2016	290.710.450.109.000.000	\$140.58
MILK HARRISON		1	63021	120605348 4/5/2016	290.710.450.101.000.000	\$196.97
MILK MORNINGSIDE		1	63021	120605350 4/5/2016	290.710.450.103.000.000	\$169.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	63021	120605352 4/5/2016	290.710.450.202.000.000	\$337.71
MILK CANYON RIDGE		1	63021	120605354 4/5/2016	290.710.450.401.000.000	\$239.06
MILK PERRINE		1	63021	120605356 4/5/2016	290.710.450.104.000.000	\$393.94
MILK MAGIC VALLEY		1	63021	120605358 4/5/2016	290.710.450.491.000.000	\$88.36
MILK BICKEL		1	63021	120605374 4/5/2016	290.710.450.109.000.000	\$98.20
MILK ST ED		1	63021	120605376 4/5/2016	290.710.450.706.000.000	\$48.83
MILK HARRISON		1	63021	120605378 4/5/2016	290.710.450.101.000.000	\$168.41
MILK MORNINGSIDE		1	63021	120605380 4/5/2016	290.710.450.103.000.000	\$168.57
MILK OLEARY		1	63021	120605382 4/5/2016	290.710.450.202.000.000	\$239.11
MILK SAWTOOTH		1	63021	120605384 4/5/2016	290.710.450.110.000.000	\$168.74
MILK ROBERT STUART		1	63021	120605387 4/5/2016	290.710.450.201.000.000	\$109.40
MILK ROBERT STUART		1	63021	120605389 4/5/2016	290.710.450.201.000.000	\$225.30
MILK BICKEL		1	63021	120605404 4/5/2016	290.710.450.109.000.000	\$112.63
MILK HARRISON		1	63021	120605406 4/5/2016	290.710.450.101.000.000	\$189.98
MILK MORNINGSIDE		1	63021	120605408 4/5/2016	290.710.450.103.000.000	\$155.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	63021	120605410 4/5/2016	290.710.450.202.000.000	\$281.36
MILK SAWTOOTH		1	63021	120605412 4/5/2016	290.710.450.110.000.000	\$352.18
MILK MAGIC VALLEY		1	63021	120605416 4/5/2016	290.710.450.491.000.000	\$98.49
MILK PERRINE		1	63021	120605418 4/5/2016	290.710.450.104.000.000	\$337.26
MILK ROBERT STUART		1	63021	120605420 4/5/2016	290.710.450.201.000.000	\$211.28
MILK CANYON RIDGE		1	63021	120605422 4/5/2016	290.710.450.401.000.000	\$506.78
MILK BICKEL		1	63021	120605440 4/5/2016	290.710.450.109.000.000	\$84.51
MILK ST ED		1	63021	120605442 4/5/2016	290.710.450.706.000.000	\$77.39
MILK HARRISON		1	63021	120605444 4/5/2016	290.710.450.101.000.000	\$140.74
MILK MORNINGSIDE		1	63021	120605446 4/5/2016	290.710.450.103.000.000	\$140.91
MILK OLEARY		1	63021	120605448 4/5/2016	290.710.450.202.000.000	\$253.37
MILK PERRINE		1	63021	120605450 4/5/2016	290.710.450.104.000.000	\$154.72
MILK ROBERT STUART		1	63021	120605452 4/5/2016	290.710.450.201.000.000	\$281.20
MILK ROBERT STUART		1	63021	120605454 4/5/2016	290.710.450.201.000.000	\$6.38
MILK OREGON TRAIL		1	63021	123001715 4/5/2016	290.710.450.106.000.000	(\$14.69)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	63021	123001762 4/5/2016	290.710.450.708.000.000	\$170.88
MILK OREGON TRAIL		1	63021	123001764 4/5/2016	290.710.450.106.000.000	\$463.41
MILK XAVIER		1	63021	123001784 4/5/2016	290.710.450.708.000.000	\$238.28
MILK OREGON TRAIL		1	63021	123001786 4/5/2016	290.710.450.106.000.000	\$660.71
Check #: 55128						
PO/InvoiceTotal:						\$8,200.84
Check Group:						
MILK HIGH SCHOOL		1	63022	120605360 4/5/2016	290.710.450.301.000.000	\$351.85
Check #: 55128						
PO/InvoiceTotal:						\$351.85
Check Group:						
MILK HIGH SCHOOL		1	63121	120605414 4/6/2016	290.710.450.301.000.000	\$309.24
Check #: 55128						
PO/InvoiceTotal:						\$309.24
Vendor Total:						\$32,887.25
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES		1	62527	5456072 3/11/2016	290.710.451.001.000.000	\$1,173.80
FOOD SUPPLIES OREGON TRAIL		1	62527	5460440 3/11/2016	290.710.451.106.000.000	\$737.59
FOOD SUPPLIES CANYON RIDGE		1	62527	5460447 3/11/2016	290.710.451.401.000.000	\$1,141.09

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FOOD SUPPLIES OLEARY		1	62527	5460454 3/11/2016	290.710.451.202.000.000	\$927.40
FOOD SUPPLIES MORNINGSIDE		1	62527	5460461 3/11/2016	290.710.451.103.000.000	\$234.48
FOOD SUPPLIES HIGH SCHOOL		1	62527	5460462 3/11/2016	290.710.451.301.000.000	\$481.32
FOOD SUPPLIES SAWTOOTH		1	62527	5460463 3/11/2016	290.710.451.110.000.000	\$267.12
FOOD SUPPLIES HARRISON		1	62527	5460464 3/11/2016	290.710.451.101.000.000	\$404.33
FOOD SUPPLIES ROBERT STUART		1	62527	5460465 3/11/2016	290.710.451.201.000.000	\$1,414.26
FOOD SUPPLIES PERRINE		1	62527	5460466 3/11/2016	290.710.451.104.000.000	\$439.96
FOOD SUPPLIES XAVIER		1	62527	5460467 3/11/2016	290.710.451.708.000.000	\$421.07
FOOD SUPPLIES BICKEL		1	62527	5460470 3/11/2016	290.710.451.109.000.000	\$271.86
FOOD SUPPLIES MAGIC VALLEY		1	62527	5460471 3/11/2016	290.710.451.491.000.000	\$140.67
FOOD SUPPLIES LINCOLN		1	62527	5460472 3/11/2016	290.710.451.102.000.000	\$267.40
					Check #: 55129	
						PO/InvoiceTotal: <u>\$8,322.35</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	62614	5468607 3/16/2016	290.710.451.106.000.000	\$848.06
FOOD SUPPLIES CANYON RIDGE		1	62614	5468615 3/16/2016	290.710.451.401.000.000	\$306.09
FOOD SUPPLIES OLEARY		1	62614	5468619 3/16/2016	290.710.451.202.000.000	\$987.51

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FOOD SUPPLIES MORNINGSIDE		1	62614	5468640 3/16/2016	290.710.451.103.000.000	\$56.17
FOOD SUPPLIES HIGH SCHOOL		1	62614	5468641 3/16/2016	290.710.451.301.000.000	\$129.80
FOOD SUPPLIES SAWTOOTH		1	62614	5468642 3/16/2016	290.710.451.110.000.000	\$161.05
FOOD SUPPLIES HARRISON		1	62614	5468643 3/16/2016	290.710.451.101.000.000	\$432.59
FOOD SUPPLIES ROBERT STUART		1	62614	5468644 3/16/2016	290.710.451.201.000.000	\$340.04
FOOD SUPPLIES PERRINE		1	62614	5468645 3/16/2016	290.710.451.104.000.000	\$554.84
FOOD SUPPLIES XAVIER		1	62614	5468646 3/16/2016	290.710.451.708.000.000	\$429.99
FOOD SUPPLIES BICKEL		1	62614	5468649 3/16/2016	290.710.451.109.000.000	\$154.00
FOOD SUPPLIES MAGIC VALLEY		1	62614	5468650 3/16/2016	290.710.451.491.000.000	\$62.39
FOOD SUPPLIES		1	62614	5468651 3/16/2016	290.710.451.001.000.000	\$3,197.14
Check #: 55129						
						PO/InvoiceTotal: <u>\$7,659.67</u>
Check Group:						
FOOD SUPPLIES XAVIER		1	63016	5419139# 4/5/2016	290.710.451.708.000.000	\$187.11
Check #: 55129						
						PO/InvoiceTotal: <u>\$187.11</u>
						Vendor Total: <u>\$16,169.13</u>
NORTHWEST DISTRIBUTION	000223					
Check Group:						

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FOOD SUPPLIES		1	62525	SI0381313 3/11/2016	290.710.451.001.000.000	\$17,008.88
FOOD SUPPLIES		1	62525	SI0381314 3/11/2016	290.710.451.001.000.000	\$9,629.56
Check #: 55130						
PO/InvoiceTotal:						\$26,638.44
Check Group:						
FOOD SUPPLIES		1	63009	SI0383385 4/5/2016	290.710.451.001.000.000	\$7,343.63
FOOD SUPPLIES		1	63009	SI0383386 4/5/2016	290.710.451.001.000.000	\$5,387.00
Check #: 55130						
PO/InvoiceTotal:						\$12,730.63
Vendor Total:						\$39,369.07
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	62531	21781603010000 0101 3/11/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62531	21781603020000 0101 3/11/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62531	21781603030000 0101 3/11/2016	290.710.451.401.000.000	\$132.05
FOOD SUPPLIES ROBERT STUART		1	62531	21781603040000 0101 3/11/2016	290.710.451.201.000.000	\$305.80
FOOD SUPPLIES ROBERT STAU RT		1	62531	21781603040000 0201 3/11/2016	290.710.451.201.000.000	\$194.60
FOOD SUPPLIES CANYON RIDGE		1	62531	21781603050000 0301 3/11/2016	290.710.451.401.000.000	\$166.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087

04/11/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	62531	21791603040000 0101 3/11/2016	290.710.451.301.000.000	\$312.99
Check #: 55131						
PO/InvoiceTotal:						\$1,445.84
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	62617	21781603070000 0301 3/16/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62617	21781603080000 0101 3/16/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62617	21781603090000 0101 3/16/2016	290.710.451.401.000.000	\$118.15
FOOD SUPPLIES CANYON RIDGE		1	62617	21781603100000 0301 3/16/2016	290.710.451.401.000.000	\$90.35
FOOD SUPPLIES OLEARY		1	62617	21791603110000 0201 3/16/2016	290.710.451.202.000.000	\$488.49
FOOD SUPPLIES MAGIC VALLEY		1	62617	21791603110000 0301 3/16/2016	290.710.451.491.000.000	\$103.74
Check #: 55131						
PO/InvoiceTotal:						\$1,134.33
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	62783	21781603140000 0101 3/29/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	62783	21781603160000 0201 3/29/2016	290.710.451.401.000.000	\$166.80
Check #: 55131						
PO/InvoiceTotal:						\$333.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	63023	21781601050000 0201 4/5/2016	290.710.451.401.000.000	\$176.81
FOOD SUPPLIES CANYON RIDGE		1	63023	21781603280000 0101 4/5/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	63023	21781603290000 0101 4/5/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	63023	21781603300000 0101 4/5/2016	290.710.451.401.000.000	\$166.80
FOOD SUPPLIES CANYON RIDGE		1	63023	21781603310000 0101 4/5/2016	290.710.451.401.000.000	\$111.20
					Check #: 55131	
					PO/InvoiceTotal:	<u>\$788.41</u>
					Vendor Total:	\$3,702.18
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	62534	MAR2016CN 3/11/2016	290.710.300.109.000.000	\$8.50
					Check #: 55132	
					PO/InvoiceTotal:	<u>\$8.50</u>
					Vendor Total:	\$8.50
RASMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	62537	MAR2016CN 3/11/2016	290.710.300.201.000.000	\$8.50
					Check #: 55133	
					PO/InvoiceTotal:	<u>\$8.50</u>
					Vendor Total:	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	63026	MARCH2016CN 4/5/2016	290.710.300.001.000.000	\$165.30
						Check #: 55134
						PO/InvoiceTotal: <u>\$165.30</u>
						Vendor Total: <u>\$165.30</u>
ROCK CREEK REFRIGERATION 111220						
Check Group:						
REPLACE DOOR ON SMALL FREEZER, (1) 60X80 FLUSH MOUNT DOOR WHICH INCLUDES LABOR (AS PER ESTIMATE)--FOOD SERVICE FREEZER IN MAINTENANCE DEPT. YARD ON HIGHLAND		1	61406	4950 4/5/2016	290.710.300.001.000.000	\$2,950.00
						Check #: 55135
						PO/InvoiceTotal: <u>\$2,950.00</u>
Check Group:						
MISC REPAIRS		1	62618	4911 3/16/2016	290.710.300.109.000.000	\$162.00
						Check #: 55135
						PO/InvoiceTotal: <u>\$162.00</u>
Check Group:						
MISC REPAIRS OREGON TRAIL		1	63028	4967 4/5/2016	290.710.300.106.000.000	\$170.93
MISC REPAIRS CANYON RIDGE		1	63028	4971 4/5/2016	290.710.300.401.000.000	\$392.30
MISC REPAIRS HARRIOSN		1	63028	6128 4/5/2016	290.710.300.101.000.000	\$123.00
						Check #: 55135
						PO/InvoiceTotal: <u>\$686.23</u>
						Vendor Total: <u>\$3,798.23</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	62532	031616 3/11/2016	290.710.400.001.000.000	\$1,495.50
					Check #: 55136	
						PO/InvoiceTotal: \$1,495.50
						Vendor Total: \$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	62538	MAR2016CN 3/11/2016	290.710.300.401.000.000	\$8.50
					Check #: 55137	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SCHOOL NUTRITION ASSOCIATION	008366					
Check Group:						
NATIONAL CONFERENCE REGISTRATION LORI RIETH, JESSICA GOLLER, LYLLIA MCGLOCHLIN		1	62082	RIETHGOLLERM CGLOCHLI 3/29/2016	290.710.393.001.000.000	\$1,038.00
					Check #: 55138	
						PO/InvoiceTotal: \$1,038.00
						Vendor Total: \$1,038.00
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	62521	MAR2016CN 3/11/2016	290.710.300.491.000.000	\$8.50
					Check #: 55139	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SERVICES		1	63027	19623 4/5/2016	290.710.300.001.000.000	\$642.50
					Check #: 55140	
					PO/InvoiceTotal:	\$642.50
					Vendor Total:	\$642.50
SPRINT	007771					
Check Group: PHONE SERVICE		1	62533	MAR2016CN 3/11/2016	290.661.337.001.390.000	\$88.33
					Check #: 55141	
					PO/InvoiceTotal:	\$88.33
					Vendor Total:	\$88.33
STATE TAX COMMISSION	000801					
Check Group: TAXES		1	63014	MARCH2016CN 4/5/2016	290.416.200.000.000.000	\$548.82
					Check #: 55142	
					PO/InvoiceTotal:	\$548.82
					Vendor Total:	\$548.82
STEWART, SHELLI	003023					
Check Group: LAUNDRY STEWART		1	62522	MAR2016CN 3/11/2016	290.710.300.110.000.000	\$8.50
					Check #: 55143	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	63024	28674 4/5/2016	290.710.300.001.000.000	\$186.50
					Check #: 55144	
						PO/InvoiceTotal: \$186.50
						Vendor Total: \$186.50
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	63015	MARCH2016CN 4/5/2016	290.710.300.001.000.000	\$508.41
					Check #: 55145	
						PO/InvoiceTotal: \$508.41
						Vendor Total: \$508.41
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	62529	821569 3/11/2016	290.710.400.001.000.000	\$49.72
					Check #: 55146	
						PO/InvoiceTotal: \$49.72
Check Group:						
MISC SUPPLIES		1	63019	822679 4/5/2016	290.710.400.001.000.000	\$45.52
					Check #: 55146	
						PO/InvoiceTotal: \$45.52
Check Group:						
MISC SUPPLIES		1	63020	823158 4/5/2016	290.710.400.001.000.000	\$33.79
					Check #: 55146	
						PO/InvoiceTotal: \$33.79
						Vendor Total: \$129.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$191,453.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-4	000122					
Check Group:						
PURCHASED SERVICES		1 0		16-0845 4/20/2016	420.811.300.001.000.000	\$211.10
					Check #: 55472	
						PO/InvoiceTotal: \$211.10
						Vendor Total: \$211.10
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
HOSA NATIONAL AIRFARE FOR STUDENTS 6/21/16		1	63409	0000070175 4/20/2016	181.682.300.851.080.082	\$469.20
HOSA NATIONAL AIRFARE FOR STUDENTS 6/21/16		1	63409	0000070176 4/20/2016	181.682.300.851.080.082	\$1,750.40
HOSA NATIONAL AIRFARE FOR STUDENTS 6/21/16		1	63409	0000070177 4/20/2016	181.682.300.851.080.082	\$1,876.80
HOSA NATIONAL AIRFARE FOR ADVISOR 6/21/16		1	63409	0000070178 4/20/2016	243.519.380.401.070.073	\$672.20
HOSA NATIONAL AIRFARE FOR STUDENTS 6/21/16		1	63409	0000070178 4/20/2016	181.682.300.851.080.082	\$1,078.20
					Check #: 55473	
						PO/InvoiceTotal: \$5,846.80
Check Group:						
FLIGHT FROM BOISE, IDAHO TO ORLANDO, FLORIDA FOR LORI BAKER, ANNMARIE DOBBS, CARA JOSLIN, SHANNON KELLY, AND KELLI SCHROEDER TO ATTEND MARZANO CONFERENCE. DEPART ON JUNE 12, 2016 AND RETURN JUNE 18, 2016.		1	63410	0000070185 4/20/2016	251.621.380.109.812.000	\$2,208.50
BOOKING FEE FOR KELLI SCHROEDER, LORI BAKER, CARA JOSLIN, SHANNON KELLY, ANNMARIE DOBBS, AND STEPHEN HILL		5	63410	0000070185 4/20/2016	251.621.380.109.812.000	\$175.00

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Voucher Batch Number: 1090 04/20/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIGHT FROM BOISE, IDAHO TO ORLANDO, FLORIDA FOR STEVEN HILL. DEPART ON JUNE 14, 2016 AND RETURN ON JUNE 18, 2016.		1	63410	0000070186 4/20/2016	251.621.380.109.812.000	\$441.70
BOOKING FEE FOR KELLI SCHROEDER, LORI BAKER, CARA JOSLIN, SHANNON KELLY, ANNMARIE DOBBS, AND STEPHEN HILL		1	63410	0000070186 4/20/2016	251.621.380.109.812.000	\$35.00
Check #: 55473						
PO/InvoiceTotal:						\$2,860.20
Check Group:						
INVOICE#304388 JUES 21 JUNE BOISE TO NASHVILLE TRAVEL		1	63461	304388 4/20/2016	243.519.380.301.070.086	\$689.08
JUNE 21 2016 BOISE TO JUNE 26 2016 NASHVILLE STUDENT TRAVEL		5	63461	304388 4/20/2016	237.682.300.301.080.083	\$3,447.40
Check #: 55473						
PO/InvoiceTotal:						\$4,136.48
Vendor Total:						\$12,843.48
FRANKLIN, JAMIE NICOLE						
Check Group:						
		1	0	NAMPA/02-13-16 4/20/2016	235.621.380.201.170.173	\$190.10
Check #: 55474						
PO/InvoiceTotal:						\$190.10
Vendor Total:						\$190.10
HILTON SAN DIEGO AIRPORT/HARBOR ISLAND	160203					
Check Group:						
ROOMS FOR NATIONAL MIGRANT CONFERENCE FOR ABBY MONTANO ARRIVING APRIL 23, 2016 FOR 4 NIGHTS. RESERVATION CONFIRMATION #3232618083. ROOM 1 WITH 2 ADULTS.		1	62171	3232618083 4/20/2016	253.621.380.001.825.000	\$895.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESERVATION CONFIRMATION #3232618083. ROOM 2 WITH 1 ADULT.		1	62171	3232618083 4/20/2016	253.621.380.001.825.000	\$895.50
					Check #: 55475	
						PO/InvoiceTotal: \$1,791.00
						Vendor Total: \$1,791.00
THE MARKETPLACE	1501104					
Check Group:						
Lunch at The Marketplace at Utah State University for 45 students and 5 supervising adults.		50	63460	GEAR UP LUNCHES 4/20/2016	150.682.300.401.000.000	\$350.00
					Check #: 55476	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
						Grand Total: \$15,385.68

End of Report

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Air Travel Expense for Peggy Carr, Brittney Huntsman, Shelly McFarland and Kim Smith to attend The Wounded Student Conference in Florida.		4	63549	0000070196	251.621.380.491.813.000	\$3,046.80
				4/22/2016		
Air travel expense for Erin Kulhanek and Dionne Davidson to attend the 2016 Awaken The Learner - Rachel's Challenge Conference in Dallas, TX Invoice # 0000070198 - \$727.70		2	63549	0000070197	251.621.380.491.813.000	\$791.40
				4/22/2016		
Air travel expense for Hattie Mackowski to attend The High School That Work Conference in Louisville. Invoice # 0000070198		1	63549	0000070198	251.621.380.491.813.000	\$727.70
				4/22/2016		
Air Travel Expense for Margaret Fortner, Jennifer Henderson, Jennifer Miller, Sean Sagnolo and Sue Wade to The High Schools That Work Conference in Louisville. Invoice # 0000070199		5	63549	0000070199	251.621.380.491.813.000	\$3,406.00
				4/22/2016		
					Check #: 55620	
						PO/InvoiceTotal: \$7,971.90
						Vendor Total: \$7,971.90
KOELLING, KRYSTAL J						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62042	SV/04/15/16	246.621.380.001.000.000	\$95.58
				4/22/2016		
					Check #: 55621	
						PO/InvoiceTotal: \$95.58
						Vendor Total: \$95.58
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
PURCHASED SERVICES		1	0	19546 VOID	235.682.300.201.200.584	(\$75.00)
				4/22/2016		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55622						
						PO/InvoiceTotal: <u>(\$75.00)</u>
Check Group:						
TWIN FALLS SANDWICH CO-INTERVIEW LUNCHEON		1	63550	19596 4/22/2016	235.621.400.201.170.173	\$83.50
COSTCO-TESTING SUPPLIES		1	63550	19597 4/22/2016	235.621.400.201.170.173	\$216.59
CORINNE LONG-SKI CLUB REIMBURSEMENT		1	63550	19598 4/22/2016	235.531.400.201.620.636	\$75.00
COSTCO-SUPPLIES AND MATERIALS		1	63550	19599 4/22/2016	235.621.400.201.170.173	\$88.95
SOCCER TIME-OPEN GYM		1	63550	19600 4/22/2016	235.682.300.201.200.212	\$725.00
UHAUL-DRAMA COSTUMES		1	63550	19601 4/22/2016	235.515.300.201.050.051	\$168.00
AMY MCBRIDE-REIMBURSEMENT FOR SUPPLIES		1	63550	19602 4/22/2016	235.621.400.201.170.173	\$460.00
CLOSE UP FOUNDATION-ELYSIA WHITEHEAD REGISTRATION		1	63550	19603 4/22/2016	235.682.300.201.170.173	\$307.00
CLOSE UP FOUNDATION-SARIAH STANDLEE REGISTRATION		1	63550	19604 4/22/2016	235.682.300.201.170.173	\$27.00
CLOSE UP FOUNDATION-TASHYNNA RIDEOUT REGISTRATION		1	63550	19605 4/22/2016	235.682.300.201.170.173	\$46.00
JIM SIGGAARD-REIMBURSEMENT FOR SUPPLIES		1	63550	19606 4/22/2016	235.515.400.201.160.160	\$160.35
Check #: 55622						
						PO/InvoiceTotal: <u>\$2,357.39</u>
						Vendor Total: <u>\$2,282.39</u>
SUN VALLEY COMPANY, INC	003520					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3 PREMIER KING ROOMS AT THE LODGE-CHECK IN APRIL 14TH, CHECK OUT APRIL 15TH		1	61483	33587 4/22/2016	235.621.380.201.170.173	\$108.12
3 PREMIER KING ROOMS AT THE LODGE-CHECK IN APRIL 14TH, CHECK OUT APRIL 15TH		1	61483	33607 4/22/2016	235.621.380.201.170.173	\$108.12
3 PREMIER KING ROOMS AT THE LODGE-CHECK IN APRIL 14TH, CHECK OUT APRIL 15TH		1	61483	33628 4/22/2016	235.621.380.201.170.173	\$108.12
Check #: 55623						
						PO/InvoiceTotal: \$324.36
Check Group:						
RESERVATION FOR JOANN GEMAR, ARRIVAL APRIL 13, 2016 FOR 2 NIGHTS. PREMIER KING ROOM AT THE LODGE FOR THE IDAHO PREVENTION & SUPPORT CONFERENCE. TAX EXEMPT. DIRECT BILL.		2	61895	33570 4/22/2016	246.621.380.001.000.000	\$216.24
Check #: 55623						
						PO/InvoiceTotal: \$216.24
Check Group:						
ROOM - SARAH PEHRSON APRIL 13/14 2016 - SUN VALLEY PREVENTION CONFERENCE - CONFIRMATION NUMBER 6400286		1	61944	33667 4/22/2016	238.621.380.401.500.532	\$216.24
Check #: 55623						
						PO/InvoiceTotal: \$216.24
Check Group:						
PREVENTION CONFERENCE ACCOMODATIONS FOR DANIELLE BARZEE AND HEATHER MARTINI FOR APRIL 13 - APRIL 15, 2016 CONFIRMATION #: 6404957		1	62010	33568 4/22/2016	100.641.380.202.440.448	\$237.44
Check #: 55623						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$237.44
Check Group:						
RESERVATION FOR THE IDAHO PREVENTION CONFERENCE FOR SIMON RODRIGUEZ, CONFIRMATION #48232557; APRIL 13, 2016 FOR 2 NIGHTS; LODGE SUITE WITH 2 QUEENS. DIRECT BILL. TAX EXEMPT.		2	62087	33583 4/22/2016	246.621.380.001.000.000	\$237.44
RESERVATION FOR THE IDAHO PREVENTION CONFERENCE FOR CHRISTI BENSON, CONFIRMATION #481454380; APRIL 13, 2016 FOR 2 NIGHTS; LODGE SUITE WITH 2 QUEENS. DIRECT BILL. TAX EXEMPT.		2	62087	33598 4/22/2016	246.621.380.001.000.000	\$216.24
RESERVATION FOR THE IDAHO PREVENTION CONFERENCE FOR KRYSTAL KOELLING, CONFIRMATION #48269255; APRIL 13, 2016 FOR 2 NIGHTS; LODGE SUITE WITH 2 QUEENS. DIRECT BILL. TAX EXEMPT.		2	62087	33604 4/22/2016	246.621.380.001.000.000	\$237.44
RESERVATION FOR THE IDAHO PREVENTION CONFERENCE FOR JULIE THOMPSON, CONFIRMATION #48154397; APRIL 13, 2016 FOR 2 NIGHTS; LODGE PREMIER KING. DIRECT BILL. TAX EXEMPT.		2	62087	33611 4/22/2016	246.621.380.001.000.000	\$216.24
RESERVATION FOR THE IDAHO PREVENTION CONFERENCE FOR LUCY WILLS, CONFIRMATION #48154407; APRIL 13, 2016 FOR 2 NIGHTS; LODGE PREMIER KING. DIRECT BILL. TAX EXEMPT.		2	62087	33666 4/22/2016	246.621.380.001.000.000	\$237.44
RESERVATION FOR THE IDAHO PREVENTION CONFERENCE FOR DAN HAWKES , CONFIRMATION #481454389; APRIL 13, 2016 FOR 2 NIGHTS; LODGE PREMIER KING. DIRECT BILL. TAX EXEMPT.		2	62087	33671 4/22/2016	246.621.380.001.000.000	\$216.24
						Check #: 55623
						PO/InvoiceTotal: \$1,361.04

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging expense for Roger Keller, Amy Rothweiler and Phil Hafer to attend the Idaho Prevention and Support Conference. April 13 and 14 - Phil Hafer April 14 - Amy Rothweiler and Roger Keller 121.09 per room per night (4 nights total)		1	62769	33683 4/22/2016	255.621.380.001.000.000	\$108.12
Lodging expense for Roger Keller, Amy Rothweiler and Phil Hafer to attend the Idaho Prevention and Support Conference. April 13 and 14 - Phil Hafer April 14 - Amy Rothweiler and Roger Keller 121.09 per room per night (4 nights total)		1	62769	33701 4/22/2016	255.621.380.001.000.000	\$108.12
Check #: 55623						
PO/InvoiceTotal:						\$216.24
Vendor Total:						\$2,571.56
THE BOISE HOTEL						
Check Group:						
Hotel Gust Rooms		2	62807	TFHS/04-06-16 4/22/2016	243.519.380.301.070.086	\$178.00
Hotel Guest Room		11	62807	TFHS/04-06-16 4/22/2016	181.682.300.851.080.086	\$979.00
Student Guest Rooms for HOSA SLC.		11	62807	TFHS/04-06-16 4/22/2016	181.682.300.851.080.088	\$979.00
Check #: 55624						
PO/InvoiceTotal:						\$2,136.00
Vendor Total:						\$2,136.00
WYNDHAM GARDEN BOISE AIRPORT	160112					
Check Group:						
Lodging for Nate Losser, Lonnie Ahlquist, and Brad Breland to attend the IAAA Annual State Conference April 3-5, 2016.		1	62107	1008 4/22/2016	100.621.380.001.260.263	\$178.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1092 04/22/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging for Nate Losser, Lonnie Ahlquist, and Brad Breland to attend the IAAA Annual State Conference April 3-5, 2016.		1	62107	1011 4/22/2016	100.621.380.001.260.263	\$178.00
Lodging for Nate Losser, Lonnie Ahlquist, and Brad Breland to attend the IAAA Annual State Conference April 3-5, 2016.		1	62107	1017 4/22/2016	100.621.380.001.260.263	\$267.00

Check #: 55625

PO/InvoiceTotal:	\$623.00
Vendor Total:	\$623.00
Grand Total:	\$15,680.43

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENNEDY, KATHLEEN						
Check Group:						
OTHER WITHHOLDING		1	0	REFUND DEDUCTION 4/25/2016	100.218.160.000.000.000	\$144.07
					Check #: 55626	
						PO/InvoiceTotal: <u>\$144.07</u>
						Vendor Total: <u>\$144.07</u>
PSAV						
Check Group:						
RENTAL OF MEDIA CART		4	63601	1134-6498 4/25/2016	181.515.300.851.030.034	\$148.75
					Check #: 55627	
						PO/InvoiceTotal: <u>\$148.75</u>
						Vendor Total: <u>\$148.75</u>
						Grand Total: <u>\$292.82</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A TO B MOTOR COACH, LLC						
Check Group:						
COACH TO TAKE STUDENT COUNCIL TO SANTA MONICA, CALIFORNIA ON APRIL 17, 2016 & RETURN ON APRIL 19, 2016		1	63470	76 4/21/2016	237.682.341.301.550.561	\$7,099.00
						Check #: 55537
						PO/InvoiceTotal: <u>\$7,099.00</u>
						Vendor Total: <u>\$7,099.00</u>
ADVANCED MOTOR TECHNOLOGIES, INC. 001710						
Check Group:						
1/8 horse electric motor for the greenhouse		1	62294	41223 4/20/2016	243.519.480.301.010.000	\$530.35
						Check #: 55538
						PO/InvoiceTotal: <u>\$530.35</u>
						Vendor Total: <u>\$530.35</u>
ANDERSON, JULIAN & HULL, LLP 007585						
Check Group:						
ATTORNEY FEES		1	0	43840-BAL 4/20/2016	100.631.311.000.000.000	\$313.80
						Check #: 55539
						PO/InvoiceTotal: <u>\$313.80</u>
						Vendor Total: <u>\$313.80</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT. 150904						
Check Group:						
REFS - BASEBALL 4/7/16		1	63492	CRHS/42516 4/21/2016	238.531.300.401.200.200	\$455.50
REFS - BASEBALL 4/14/16		1	63492	CRHS/42516 4/21/2016	238.531.300.401.200.200	\$253.40
REFS - SOFTBALL 4/15/16		1	63492	CRHS/42516 4/21/2016	238.531.300.401.200.200	\$416.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFS - SOFTBALL J.V. 4/19/16		1	63492	CRHS/42516 4/21/2016	238.531.300.401.200.200	\$95.50
					Check #: 55540	
						PO/InvoiceTotal: \$1,221.10
						Vendor Total: \$1,221.10
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
RILEY CARLTON BASEBALL JV		1	63271	TFHS/42516 4/17/2016	237.531.300.301.200.209	\$98.00
GARY KRUMM BASEBALL VARSITY		1	63271	TFHS/42516 4/17/2016	237.531.300.301.200.209	\$114.00
CRAIG MILLS BASEBALL VARSITY		1	63271	TFHS/42516 4/17/2016	237.531.300.301.200.209	\$150.00
TEMP PATTERSON BASEBALL JV		1	63271	TFHS/42516 4/17/2016	237.531.300.301.200.209	\$134.00
					Check #: 55541	
						PO/InvoiceTotal: \$496.00
Check Group:						
BOB BEAUREGARD SOFTBALL VARISTY		1	63454	TFHS/042516A 4/20/2016	237.531.300.301.200.210	\$49.00
MIKE CLOYD SOFTBALL JV		1	63454	TFHS/042516A 4/20/2016	237.531.300.301.200.210	\$41.00
COLLIE MACK SOFTBALL VARSITY		1	63454	TFHS/042516A 4/20/2016	237.531.300.301.200.210	\$49.00
TYSON TICKNER SOFTBALL JV		1	63454	TFHS/042516A 4/20/2016	237.531.300.301.200.210	\$41.00
					Check #: 55541	
						PO/InvoiceTotal: \$180.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFF HANNI BASEBALL JV		1	63455	TFHS/042516B 4/20/2016	237.531.300.301.200.209	\$111.50
GARY KRUMM BASEBALL VARSITY		1	63455	TFHS/042516B 4/20/2016	237.531.300.301.200.209	\$114.00
CRAIG MILLS BASEBALL VARSITY		1	63455	TFHS/042516B 4/20/2016	237.531.300.301.200.209	\$150.00
RANDY PRICE BASEBALL JV		1	63455	TFHS/042516B 4/20/2016	237.531.300.301.200.209	\$98.00
Check #: 55541						
PO/InvoiceTotal:						\$473.50
Vendor Total:						\$1,149.50
AVIS CAR RENTAL						
Check Group:						
RENTAL TRANS		1	0	U406905030-A 4/20/2016	237.682.341.301.640.642	\$189.41
Check #: 55542						
PO/InvoiceTotal:						\$189.41
Vendor Total:						\$189.41
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTAL TO TAKE GOLF TEAM TO BUHL ON APRIL 11, 2016		1	61947	U904144592 4/20/2016	100.682.341.301.200.000	\$83.70
Check #: 55543						
PO/InvoiceTotal:						\$83.70
Check Group:						
SUBURBAN RENTAL TO GO TO BUHL & IDAHO FALLS FOR GOLF ON APRIL 11, 2016		1	62114	U406905343 4/20/2016	100.682.341.401.200.000	\$161.84
Check #: 55543						
PO/InvoiceTotal:						\$161.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUBURBAN RENTALS TO TAKE QUIZ TEAM TO QUIZ BOWL REGIONALS IN IDAHO FALLS ON MARCH 21, 2016 & RETURN ON MARCH 22, 2016		1	62773	U358491420 4/20/2016	100.682.341.301.305.660	\$167.40
SUBURBAN RENTALS TO TAKE QUIZ TEAM TO QUIZ BOWL REGIONALS IN IDAHO FALLS ON MARCH 21, 2016 & RETURN ON MARCH 22, 2016		1	62773	U358491431 4/20/2016	100.682.341.301.305.660	\$167.40
Check #: 55543						PO/InvoiceTotal: \$334.80
Check Group:						
SUBURBAN RENTALS TO GO TO BOISE/NAMPA FOR SKILLS USA STATE CONFERENCE ON APRIL 7, 2016 & RETURN ON APRIL 9, 2016		1	62904	U406905026 4/20/2016	181.682.341.851.160.161	\$433.31
SUBURBAN RENTALS TO GO TO BOISE/NAMPA FOR SKILLS USA STATE CONFERENCE ON APRIL 7, 2016 & RETURN ON APRIL 9, 2016		1	62904	U406905030 4/20/2016	181.682.341.851.160.161	\$61.69
Check #: 55543						PO/InvoiceTotal: \$495.00
Check Group:						
SUBURBAN RENTAL TO GO TO NORTHWEST NAZARENE UNIVERSITY TO PARTICIPATE IN THE SCIENCE OLYMPIAD ON APRIL 1, 2016 & RETURN ON APRIL 2, 2016		1	63000	U406904606 4/20/2016	237.682.341.301.640.651	\$83.70
Check #: 55543						PO/InvoiceTotal: \$83.70
						Vendor Total: \$1,159.04
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					
Check Group:						
PROPERTY INSURANCE		1	0	1003 4/17/2016	100.661.710.001.469.000	\$1,763.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55544						
PO/InvoiceTotal:						\$1,763.00
Vendor Total:						\$1,763.00
BEAN, GAYLE MICHELE						
Check Group:						
TRAVEL TO BOSTON, MASSACHUSETTS TO ATTEND THE NATIONAL BPA LEADERSHIP CONFERENCE ON MAY 4-9, 2016		1	63327	MA/05-09-16 4/17/2016	243.519.380.401.030.000	\$474.42
Check #: 55545						
PO/InvoiceTotal:						\$474.42
Vendor Total:						\$474.42
BENSON, CHRISTI L						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62039	SV/04-15-16 4/20/2016	246.621.380.001.000.000	\$53.29
Check #: 55546						
PO/InvoiceTotal:						\$53.29
Vendor Total:						\$53.29
BEST WESTERN VISTA INN 006100						
Check Group:						
One night stay in Boise to catch flight to Baltimore for Buschhorn, Toledo, Miller, and Tackett. 2 rooms/1 night.		1	62499	16946 4/17/2016	100.621.380.001.260.263	\$89.00
One night stay in Boise to catch flight to Baltimore for Buschhorn, Toledo, Miller, and Tackett. 2 rooms/1 night.		1	62499	16947 4/17/2016	100.621.380.001.260.263	\$89.00
Check #: 55547						
PO/InvoiceTotal:						\$178.00
Vendor Total:						\$178.00
BLIP PRINTERS 001155						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TICKETS FOR MILLIE 1400 IN TWO COLORS		1	62293	141990 4/20/2016	237.515.400.301.050.051	\$54.96
24X36 POSTER		1	62293	141990 4/20/2016	237.515.400.301.050.051	\$18.67
POSTERS 11X17		1	62293	141990 4/20/2016	237.515.400.301.050.051	\$64.50
Check #: 55548						
						PO/InvoiceTotal: <u>\$138.13</u>
Check Group:						
NOTARY STAMP: JULIE ANDERSON		1	62924	142315 4/17/2016	236.621.400.202.170.173	\$30.95
Check #: 55548						
						PO/InvoiceTotal: <u>\$30.95</u>
						Vendor Total: <u>\$169.08</u>
BOLLINGER, JENNIFER L						
Check Group:						
REGISTRATION TO ATTEND THE STATE PTE CONFERENCE IN TWIN FALLS ON AUG. 2-4, 2016		1	63330	TF/04-04-16 4/17/2016	243.519.380.401.030.000	\$100.00
Check #: 55549						
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
TRAVEL TO BOSTON, MASSACHUSETTS TO ATTEND THE NATIONAL BPA LEADERSHIP CONFERENCE ON MAY 4-9, 2016		1	63331	MA/05-09-16 4/17/2016	243.519.380.401.030.000	\$474.42
Check #: 55549						
						PO/InvoiceTotal: <u>\$474.42</u>
						Vendor Total: <u>\$574.42</u>

BRIDGE ACADEMY

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCHOOL FEES FOR DILLON RAMSEY.		1	63450	D.RAMSEY-03-16 4/20/2016	268.621.300.001.930.000	\$3.50
Check #: 55550						
PO/InvoiceTotal:						\$3.50
Vendor Total:						\$3.50
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/04-16 4/17/2016	257.521.300.001.000.000	\$75.02
Check #: 55551						
PO/InvoiceTotal:						\$75.02
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 11 MONTHS - OCT. 2015 - AUG. 2016		1	59046	106007305/04-16 4/17/2016	100.622.400.301.000.000	\$10.50
Check #: 55551						
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$85.52
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
CANYON FLORAL-FLOWER/D RITCHEY		1	63491	4924 THRU 4942 4/21/2016	238.621.400.401.500.528	\$28.50
ILA REGION 4 - 2016 SPRING CONFERENCE REG FOR J JOHNSON/M ELSING		1	63491	4924 THRU 4942 4/21/2016	238.622.380.401.230.230	\$100.00
KIM ALLEN-PIZZA PIE CAFE/PIZZA & DRINKS FOR ACHIEVE 3000 INCENTIVE		1	63491	4924 THRU 4942 4/21/2016	238.621.400.401.500.523	\$54.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLINT KELLER-COSTCO/YOUTH WRESTLING BANQUET PIZZA		1	63491	4924 THRU 4942 4/21/2016	238.531.400.401.620.631	\$199.00
LONNIE AHLQUIST-STINKER/TRAVEL TO BOISE CONFERENCE		1	63491	4924 THRU 4942 4/21/2016	238.531.380.401.200.200	\$21.67
LONNIE AHLQUIST-K.J./TRAVEL TO BOISE CONFERENCE		1	63491	4924 THRU 4942 4/21/2016	238.531.380.401.200.200	\$32.19
LONNIE AHLQUIST-RED ROBIN/BOISE CONFERENCE		1	63491	4924 THRU 4942 4/21/2016	238.531.380.401.200.200	\$19.18
LONNIE AHLQUIST-TAP HOUSE/BOISE CONFERENCE		1	63491	4924 THRU 4942 4/21/2016	238.531.380.401.200.200	\$10.50
THE MEMORY PROJECT-DONATION FOR 4 PORTRAITS		1	63491	4924 THRU 4942 4/21/2016	238.515.400.401.020.020	\$60.00
BUHL HIGH SCHOOL-BUHL ROTARY INVITATIONAL ENTRY FEE		1	63491	4924 THRU 4942 4/21/2016	238.682.300.401.200.200	\$75.00
DOMINOS PIZZA-LUNCH/SAT HELPERS + TIP + DELIVERY		1	63491	4924 THRU 4942 4/21/2016	238.611.400.401.240.243	\$125.00
GREAT HARVEST BREAD CO-TREATS/TEACHER'S ROOMS USED FOR SAT TESTING		1	63491	4924 THRU 4942 4/21/2016	238.611.400.401.240.243	\$25.50
CLAIRE OBERG-WALMART/TREATS FOR STUCO		1	63491	4924 THRU 4942 4/21/2016	238.621.400.401.550.562	\$7.43
FOURTH DISTRICT ACTIVITIES ASSN-SENIORS HONORS BANQUET/4 STUDENTS-8 ADULTS		1	63491	4924 THRU 4942 4/21/2016	238.531.400.401.200.200	\$180.00
LOWE'S-5 MATS FOR GYM ENTRY WAYS		1	63491	4924 THRU 4942 4/21/2016	238.621.400.401.500.526	\$162.50
IHSAA-COACH PASS/MOISES ROSAS		1	63491	4924 THRU 4942 4/21/2016	238.531.400.401.200.200	\$35.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION-MARCH SALES TAX		1	63491	4924 THRU 4942 4/21/2016	238.621.300.401.996.996	\$300.81
					Check #: 55552	
						PO/InvoiceTotal: \$1,437.00
						Vendor Total: \$1,437.00
CARDER, JACOB P						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-09-16 4/20/2016	181.515.380.851.160.161	\$75.00
					Check #: 55553	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
CARTRIDGE WORLD	008719					
Check Group:						
Cartridges for the English department printers		1	63110	3750 4/17/2016	100.515.400.301.050.000	\$649.92
					Check #: 55554	
						PO/InvoiceTotal: \$649.92
						Vendor Total: \$649.92
CAWLEY, LILLIAN R						
Check Group:						
PURCHASED SERVICES		1	0	BOISE/04-08-16 4/20/2016	181.682.300.851.080.082	\$221.43
TRAVEL EXPENSE		1	0	BOISE/04-08-16 4/20/2016	243.519.380.401.070.073	\$12.99
					Check #: 55555	
						PO/InvoiceTotal: \$234.42
						Vendor Total: \$234.42
COMPREHENSIVE EDUCATION PARTNERS	151102					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grade-Level Instructional Materials Evaluation Tool Training, Grades K-5.		1	63207	TFSD/042016 4/17/2016	100.621.300.001.260.262	\$1,000.00
					Check #: 55556	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
Grade Level Instructional Materials Evaluation Tool Training, Grades 6-8.		1	63272	TFDS/050316 4/17/2016	100.621.300.001.260.263	\$1,000.00
					Check #: 55556	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$2,000.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-04-16 4/20/2016	100.632.380.001.440.443	\$132.00
					Check #: 55557	
					PO/InvoiceTotal:	\$132.00
					Vendor Total:	\$132.00
CRANER, EVA A						
Check Group:						
TRAVEL TO IDAHO STATE UNIVERSITY IN POCATELLO FOR CAREER FAIR ON MARCH 30, 2016		1	63336	POC/03-30-16 4/17/2016	100.631.380.000.440.449	\$126.36
					Check #: 55558	
					PO/InvoiceTotal:	\$126.36
					Vendor Total:	\$126.36
CSI/JENNIFER PATTERSON	000160					
Check Group:						
15-16 Afterschol program for Kim Depew and Jennifer Patterson		45.5	63240	625-0314-01 4/17/2016	289.621.300.101.000.000	\$1,592.50

Twin Falls School District 411

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Voucher Batch Number: 1091 04/25/2016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55559						
						PO/InvoiceTotal: <u>\$1,592.50</u>
						Vendor Total: <u>\$1,592.50</u>
DISNEY DESTINATIONS, LLC						
Check Group:						
HOTEL FOR BUILDING EXPERTISE MARZANO CONFERENCE IN ORLANDO, FLORIDA FOR FOUR NIGHTS FROM JUNE 14-18 FOR TWO GUESTS (KELLI SCHROEDER AND ANNMARIE DOBBS) CONFIRMATION NUMBER 461051481347		4	63466	461051481347 4/21/2016	251.621.380.109.812.000	\$625.52
HOTEL FOR BUILDING EXPERTISE MARZANO CONFERENCE IN ORLANDO, FLORIDA FOR FOUR NIGHTS FROM JUNE 14-18 FOR THREE GUESTS (CARA JOSLIN, LORI BAKER, AND SHANNON KELLY) CONFIRMATION NUMBER: 461051481354		4	63466	461051481354 4/21/2016	251.621.380.109.812.000	\$693.00
HOTEL FOR BUILDING EXPERTISE MARZANO CONFERENCE IN ORLANDO, FLORIDA FOR FOUR NIGHTS FROM JUNE 14-18 FOR ONE GUEST (STEVE HILL) CONFIRMATION NUMBER: 461051481360		4	63466	461051481360 4/21/2016	251.621.380.109.812.000	\$625.52
Check #: 55560						
						PO/InvoiceTotal: <u>\$1,944.04</u>
						Vendor Total: <u>\$1,944.04</u>
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
ENTRY FEE FOR LARGE GROUP MUSIC FESTIVAL		2	63447	TFHS/2016 4/20/2016	237.682.300.301.120.120	\$180.00
Check #: 55561						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
DONNELLEY SPORTING GOODS	000113					
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
2015/16 BASEBALL UNIFORMS PER ATTACHED QUOTE		1	58525	0000017357 4/17/2016	238.621.400.401.500.526	\$4,980.00
Check #: 55562						PO/InvoiceTotal: \$4,980.00
Check Group:						
TOTAL CONTROL BALLS		18	61474	0000017365 4/17/2016	237.531.400.301.620.627	\$167.35
TAG 12' WHIFFLE BALLS D2		3	61474	0000017365 4/17/2016	237.531.400.301.620.627	\$34.09
TAG BATTING TEES		4	61474	0000017365 4/17/2016	237.531.400.301.620.627	\$84.71
SPEEDLINE GAME JERSEY NAVY		2	61474	0000017365 4/17/2016	237.531.400.301.620.627	\$246.90
SPEEDLINE GAME JERSEY WHITE		1	61474	0000017365 4/17/2016	237.531.400.301.620.627	\$143.59
BOOMBAH BAT BAGS		4	61474	0000017365 4/17/2016	237.531.400.301.620.627	\$293.39
HOLLOWAY 222300 WO'S 1/4 PULLOVER		3	61474	0000017365 4/17/2016	237.531.400.301.620.627	\$123.97
Check #: 55562						PO/InvoiceTotal: \$1,094.00
Check Group:						
HOLLOWAY 229111 HOMEFIELD JACKET NAVY WHITE		3	62212	0000017366 4/17/2016	237.531.400.301.620.627	\$144.00
TAG TQW100 WINDOW WRIST BAND		15	62212	0000017366 4/17/2016	237.531.400.301.620.627	\$82.50
Check #: 55562						PO/InvoiceTotal: \$226.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dudley 1002028 12" NFHS GAME SOFTBALL DZ		3	62449	0000017331 4/17/2016	237.531.400.301.200.210	\$216.00
SOFTBALL SCORE BOOK		2	62449	0000017331 4/17/2016	237.531.400.301.200.210	\$10.00
LINEUP CARD BOOK		2	62449	0000017331 4/17/2016	237.531.400.301.200.210	\$11.90
Check #: 55562						
PO/InvoiceTotal:						\$237.90
Check Group:						
EASTON Z5 GRIP 2-TONE SR		3	62786	0000017332 4/17/2016	237.531.400.301.200.210	\$128.85
EASTON Z5 GRIP 2 TONE JR		3	62786	0000017332 4/17/2016	237.531.400.301.200.210	\$128.85
FREIGHT		1	62786	0000017332 4/17/2016	237.531.400.301.200.210	\$18.00
Check #: 55562						
PO/InvoiceTotal:						\$275.70
Vendor Total:						\$6,814.10
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-26-16 4/20/2016	100.632.380.001.440.444	\$145.80
TRAVEL EXPENSE		1	0	MINICO/04-19-16 4/20/2016	100.632.380.001.440.444	\$48.60
Check #: 55563						
PO/InvoiceTotal:						\$194.40
Vendor Total:						\$194.40
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH WIRELESS KEYBOARD AND MOUSE FOR A MATH CLASSROOM		1	62432	909550 4/20/2016	100.515.400.202.110.000	\$39.99
Check #: 55564						PO/InvoiceTotal: \$39.99
Check Group: COOKIES FOR ROCKET MATH AWARDS		1	62461	909555 4/20/2016	234.621.400.101.500.543	\$32.89
Check #: 55564						PO/InvoiceTotal: \$32.89
Check Group: 2 \$50 gift certificates to Fred Meyer		2	62553	909496 4/17/2016	191.622.400.491.000.000	\$50.00
2 Samsung Galaxy Tab 3 7" Lite Tablet 1.2 GHz dual-core		2	62553	909496 4/17/2016	191.622.400.491.000.000	\$239.98
26 \$15 gift certificates to various restaurants, itunes, and Amazon		26	62553	909496 4/17/2016	191.622.400.491.000.000	\$390.00
2 \$25 gift certificates to Fred Meyers		2	62553	909496 4/17/2016	191.622.400.491.000.000	\$50.00
30 full size candy bars		30	62553	909496 4/17/2016	191.622.400.491.000.000	\$37.50
Check #: 55564						PO/InvoiceTotal: \$767.48
Vendor Total: \$840.36						
FRONTLINE TECHNOLOGIES	008773					
Check Group: MONTHS AESOP SUBSCRIPTION--EMPLOYEES NEEDING REPLACEMENT (600 EMPLOYEES @ \$1.65/MO.)		1	56516	INVUS49218 4/17/2016	420.621.385.001.699.000	\$363.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS AESOP SUBSCRIPTION--EMPLOYEES NOT NEEDING REPLACEMENT (425 EMPLOYEES @ \$.75/MO.)		1	56516	INVUS49218 4/17/2016	420.621.385.001.699.000	\$225.00
				Check #: 55565		
					PO/InvoiceTotal:	\$588.00
					Vendor Total:	\$588.00
GEMAR, JOANN						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62173	SV/04-15-16 4/20/2016	246.621.380.001.000.000	\$119.64
				Check #: 55566		
					PO/InvoiceTotal:	\$119.64
					Vendor Total:	\$119.64
HALL, CLIFFORD D						
Check Group:						
TRAVEL TO COEUR D'ALENE FOR STATE SPEECH ON APRIL 14-15, 2016		1	63333	CDA/04-15-16 4/20/2016	238.621.380.401.500.523	\$281.31
				Check #: 55567		
					PO/InvoiceTotal:	\$281.31
					Vendor Total:	\$281.31
HAMPTON INN OF COEUR D'ALENE...	141113					
Check Group:						
ROOM FOR BRAYDEN CHIATOVICH ON 4-14/15/16-16		2	63206	87351193 4/20/2016	238.682.300.401.050.056	\$238.00
ROOM FOR CLIFF HALL 4-14/15/16-16		1	63206	87351193 4/20/2016	238.515.380.401.050.056	\$119.00
				Check #: 55568		
					PO/InvoiceTotal:	\$357.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$357.00</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3662 RANDY PRICE		1	63464	3662 4/21/2016	234.641.400.101.440.448	\$23.86
CK 3663 JULIE WARNER		1	63464	3663 4/21/2016	234.621.400.101.500.505	\$16.75
CK 3664 COSTCO		1	63464	3664 4/21/2016	234.621.380.101.500.508	\$20.28
CK 3664 COSTCO		1	63464	3664 4/21/2016	234.641.400.101.440.448	\$116.81
CK 3665 CASH & CARRY		1	63464	3665 4/21/2016	234.621.400.101.500.543	\$92.35
						Check #: 55569
						PO/InvoiceTotal: <u>\$270.05</u>
						Vendor Total: <u>\$270.05</u>
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						
ROOMS FOR TENNIS 3 COACHES ROOMS 4/15/16		3	63377	134182 4/20/2016	237.531.380.301.200.215	\$267.00
ROOMS FOR TENNIS 1 BUS DRIVER ROOM 4/15/16		1	63377	134182 4/20/2016	237.682.300.301.200.215	\$89.00
ROOMS FOR TENNIS 4/15/16 4 PLAYERS ROOMS		4	63377	134182 4/20/2016	237.682.300.301.200.215	\$356.00
						Check #: 55570
						PO/InvoiceTotal: <u>\$712.00</u>
						Vendor Total: <u>\$712.00</u>
HP, INC.	003750					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITEDESK 8900 G2 SMALL FORM FACTOR		1	62370	57058325 4/17/2016	100.621.480.301.699.000	\$617.83
					Check #: 55571	
						PO/InvoiceTotal: \$617.83
						Vendor Total: \$617.83
HURST, PETER ALLEN						
Check Group:						
TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE NSTA SCIENCE TEACHER CONVENTION ON MARCH 30-APRIL 3, 2016		1	61531	TN/04-03-16 4/17/2016	191.517.380.491.130.000	\$804.91
					Check #: 55572	
						PO/InvoiceTotal: \$804.91
						Vendor Total: \$804.91
HYER, NATHAN J						
Check Group:						
REGISTRATION TO ATTEND THE STATE PTE CONFERENCE IN TWIN FALLS ON AUG. 2-4, 2016		1	63335	TF/08-04-2016 4/17/2016	243.519.380.401.100.108	\$100.00
					Check #: 55573	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IDAHO FFA ASSOCIATION 009382						
Check Group:						
FFA t-shirts, flowers and floral supplies, and horse judging materials for state leadership conference.		1	63323	TFHS/840 4/17/2016	243.519.400.301.010.000	\$423.00
					Check #: 55574	
						PO/InvoiceTotal: \$423.00
						Vendor Total: \$423.00

IDAHO HOSA..

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSA NATIONAL REGISTRATION FOR HOSA STUDENTS		1	63411	140262 4/20/2016	181.682.300.851.080.082	\$935.00
HOSA NATIONAL REGISTRATION FOR ADVISOR		1	63411	140262 4/20/2016	181.515.380.851.080.082	\$140.00
Check #: 55575						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
JANUIK, SHARMAN C						
Check Group:						
TRAVEL EXPENSE		1	0	TF/08-04-16 4/20/2016	243.519.380.491.090.092	\$150.00
Check #: 55576						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2016 4/17/2016	100.661.337.001.440.000	\$50.00
Check #: 55577						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JOSTENS, VIRGINIA WILSON						
001988						
Check Group:						
THIRD DEPOSIT, SIZE 8 680 COPIES 96 PAGES 0 EXTRA COPIES CUSTOM LITHO COVER SHNEX COVER (1.50 PER BOOK) 80# GLOSS PAPER SNOW WHITE END SHEETS, ALL COLOR YEARETECH ONLINE COVER DESIGN, DEVIATED DEADLINES, LATE CHARGES		0.106496	63252	14913-2016 4/17/2016	100.515.400.202.050.057	\$823.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIRD DEPOSIT, SIZE 8 680 COPIES 96 PAGES 0 EXTRA COPIES CUSTOM LITHO COVER SHNEX COVER (1.50 PER BOOK) 80# GLOSS PAPER SNOW WHITE END SHEETS, ALL COLOR YEARTECH ONLINE COVER DESIGN, DEVIATED DEADLINES, LATE CHARGES		0.893504	63252	14913-2016 4/17/2016	236.515.400.202.050.057	\$6,908.57
						Check #: 55578
						PO/InvoiceTotal: <u>\$7,732.00</u>
						Vendor Total: <u>\$7,732.00</u>
JOSTENS-	001988					
Check Group:						
HONOR CORDS (DOUBLE GOLDEN ROPE)		4	62007	5274-5021 4/17/2016	191.641.413.491.000.000	\$32.00
MVHS GRADUATION ANNOUNCEMENTS		20	62007	5274-5021 4/17/2016	191.641.413.491.000.000	\$21.80
SOUVENIR TASSELS (SILVER, BLACK, PURPLE TRI-COLOR)		20	62007	5274-5021 4/17/2016	191.641.413.491.000.000	\$200.00
						Check #: 55579
						PO/InvoiceTotal: <u>\$253.80</u>
Check Group:						
EMERALD HONOR CORDS		20	62139	5274-5016 4/17/2016	181.515.400.851.030.034	\$170.00
						Check #: 55579
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$423.80</u>
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
District IV Debate Tournament expenses divided between schools that participated. See invoice		1	63444	DEBATE/04-07-1 6 4/20/2016	100.682.300.301.050.056	\$64.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55580						
						PO/InvoiceTotal: \$64.15
Check Group:						
TWIN FALLS HIGH SCHOOL SHARE OF BUS TO GO TO BONNEVILLE FOR DEBATE ON JAN. 15, 2016 & RETURN ON JAN. 16, 2016		1	63468	TFHS/DEBATE 11516 4/21/2016	100.682.341.301.050.056	\$200.00
Check #: 55580						
						PO/InvoiceTotal: \$200.00
Check Group:						
TWIN FALLS HIGH SCHOOL SHARE OF BUS TO GO TO MADISON FOR NATIONAL DEBATE QUALIFYING ON FEB. 13, 2016 & RETURN ON FEB. 14, 2016		0.825	63469	TFHS/DEBATE 21416 4/21/2016	100.682.341.301.050.056	\$165.00
TWIN FALLS HIGH SCHOOL SHARE OF BUS TO GO TO MADISON FOR NATIONAL DEBATE QUALIFYING ON FEB. 13, 2016 & RETURN ON FEB. 14, 2016		0.175	63469	TFHS/DEBATE 21416 4/21/2016	237.682.341.301.050.056	\$35.00
Check #: 55580						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$464.15
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR ERIN TAYLOR.		1	63437	E.RAYLOR 4/20/2016	268.621.300.001.930.000	\$15.00
Check #: 55581						
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
SUPPLIES AND MATERIALS INVOICE #160061		1	63440	160061 4/20/2016	237.515.400.301.120.126	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS INVOICE#160062		1	63440	160062 4/20/2016	237.515.400.301.120.126	\$40.25
SUPPLIES AND MATERIALS INVOICE # 160063		1	63440	160063 4/20/2016	237.515.400.301.120.126	\$32.65
Check #: 55582						
PO/InvoiceTotal:						\$102.90
Vendor Total:						\$102.90
MARSING FFA	009354					
Check Group:						
Idaho Pins		16	63376	TFHS/3872 4/17/2016	243.519.400.301.010.000	\$83.72
2nd year pin		1	63376	TFHS/3872 4/17/2016	243.519.400.301.010.000	\$4.49
5th year pin		1	63376	TFHS/3872 4/17/2016	243.519.400.301.010.000	\$4.49
Check #: 55583						
PO/InvoiceTotal:						\$92.70
Vendor Total:						\$92.70
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
FLAT RIBBONS-BLUE		80	63435	75999 4/20/2016	236.515.400.202.170.170	\$24.00
Check #: 55584						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
MOLYNEUX, TESSA L						
Check Group:						
REGISTRATION TO ATTEND THE STATE PTE CONFERENCE IN TWIN FALLS ON AUG. 2-4, 2016		1	63383	TF/08-04-16 4/17/2016	243.519.380.301.090.092	\$100.00
Check #: 55585						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
MORALES, BARBARA A						
Check Group:						
REGISTRATION TO ATTEND THE STATE PTE CONFERENCE IN TWIN FALLS ON AUG. 2-4, 2016		1	63329	TF/08-4-16 4/17/2016	243.519.380.401.090.091	\$100.00
						Check #: 55586
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
MOSS GREENHOUSES 002000						
Check Group:						
flower plugs		1	63303	SI-19703 4/17/2016	243.519.400.301.010.000	\$304.95
						Check #: 55587
						PO/InvoiceTotal: <u>\$304.95</u>
						Vendor Total: <u>\$304.95</u>
NASHVILLE MARRIOTT						
Check Group:						
ROOMS FOR STATE HOSA CONFERENCE JUNE 21/22/23/24/25-16 CONFIRMATION # 96090513		15	63413	96090513 4/20/2016	181.682.300.851.080.082	\$3,218.40
						Check #: 55588
						PO/InvoiceTotal: <u>\$3,218.40</u>
						Vendor Total: <u>\$3,218.40</u>
NEWARK ELEMENT14 121127						
Check Group:						
OFFICIAL RASPBERRY PI CASE		10	62713	27675996 4/17/2016	243.519.400.301.160.163	\$89.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLASH MEMORY CARD ULTRA SERIES 8GB RASPERRY PI NOOBS		10	62713	27675996 4/17/2016	243.519.400.301.160.163	\$139.90
						Check #: 55589
						PO/InvoiceTotal: <u>\$229.80</u>
						Vendor Total: <u>\$229.80</u>
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO TAKE BPA & DECA STUDENTS TO BOISE FOR STATE LEADERSHIP CONFERENCE ON MARCH 10, 2016 & RETURN ON MARCH 12, 2016		0.836363 636	61939	5656C 4/17/2016	237.682.341.301.030.031	\$941.08
COACH TO TAKE BPA & DECA STUDENTS TO BOISE FOR STATE LEADERSHIP CONFERENCE ON MARCH 10, 2016 & RETURN ON MARCH 12, 2016		0.163636 364	61939	5656C 4/17/2016	237.682.341.301.040.042	\$184.13
						Check #: 55590
						PO/InvoiceTotal: <u>\$1,125.21</u>
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR SOFTBALL GAMES ON MARCH 16, 2016		1	61940	5656D 4/17/2016	100.682.341.301.200.000	\$592.80
						Check #: 55590
						PO/InvoiceTotal: <u>\$592.80</u>
Check Group:						
COACH TO GO TO PRESTON FOR JV & VARSITY SOFTBALL GAMES ON MARCH 17, 2016		0.63889	61952	5656E 4/17/2016	100.682.341.401.200.000	\$42.81
COACH TO GO TO PRESTON FOR JV & VARSITY SOFTBALL GAMES ON MARCH 17, 2016		0.36111	61952	5656E 4/17/2016	238.682.341.401.200.210	\$24.19
COACH TO GO TO PRESTON FOR JV & VARSITY SOFTBALL GAMES ON MARCH 17, 2016		0.63889	61952	5656F 4/17/2016	100.682.341.401.200.000	\$561.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO PRESTON FOR JV & VARSITY SOFTBALL GAMES ON MARCH 17, 2016		0.36111	61952	5656F 4/17/2016	238.682.341.401.200.210	\$317.32
Check #: 55590						
PO/InvoiceTotal:						\$945.74
Check Group:						
COACHES TO TAKE CHOIR TO BOISE (CAPITOL BUILDING) TO PERFORM ON MARCH 7, 2016		1	62046	5656B 4/17/2016	235.682.341.201.120.120	\$715.50
Check #: 55590						
PO/InvoiceTotal:						\$715.50
Check Group:						
COACH TO TAKE CHOIR TO BOISE (CAPITOL BUILDING) TO PERFORM ON MARCH 7, 2016		1	62207	5656A 4/17/2016	236.682.341.202.120.120	\$715.50
Check #: 55590						
PO/InvoiceTotal:						\$715.50
Check Group:						
COACH TO GO TO WALLA WALLA, WASHINGTON FOR A SOFTBALL GAME ON MARCH 25, 2016 & RETURN ON MARCH 26, 2016		1	63467	5656G 4/21/2016	100.682.341.301.200.000	\$1,190.00
Check #: 55590						
PO/InvoiceTotal:						\$1,190.00
Vendor Total:						\$5,284.75
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
STUDENT FEES FOR DEVIN JONES, SHYANN ADAMS ANDTRUDALE TSINNIE		1	63463	D.JONES 4/21/2016	268.621.300.001.930.000	\$51.50
STUDENT FEES FOR JAYCOB WERSONICK.		1	63463	J.WERSONICK 4/21/2016	268.621.300.001.930.000	\$61.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT FEES FOR DEVIN JONES, SHYANN ADAMS ANDTRUDALE TSINNIE		1	63463	S.ADAMS 4/21/2016	268.621.300.001.930.000	\$51.50
STUDENT FEES FOR WOLF SKELTON AND TYSON GELUK.		1	63463	T.GELUK 4/21/2016	268.621.300.001.930.000	\$25.00
STUDENT FEES FOR DEVIN JONES, SHYANN ADAMS ANDTRUDALE TSINNIE		1	63463	T.TSINNIE 4/21/2016	268.621.300.001.930.000	\$51.50
STUDENT FEES FOR WOLF SKELTON AND TYSON GELUK.		1	63463	W.SKELTON 4/21/2016	268.621.300.001.930.000	\$25.00
STUDENT FEES FOR ZAINE STERNER.		1	63463	Z.STERNER 4/21/2016	268.621.300.001.930.000	\$35.00
Check #: 55591						
						PO/InvoiceTotal: <u>\$301.00</u>
						Vendor Total: <u>\$301.00</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
INVOICE # 36069 - UNIFORMS/SHIRTS/SPIRIT PAKS/COACHES CLOTHING, ETC		1	62936	36069 4/17/2016	238.531.400.401.200.210	\$3,473.50
Check #: 55592						
						PO/InvoiceTotal: <u>\$3,473.50</u>
						Vendor Total: <u>\$3,473.50</u>
RAPP, LORRAINE M						
Check Group:						
TRAVEL EXPENSE		1	0	MA/05-06-16 4/20/2016	181.515.380.851.030.034	\$300.00
PURCHASED SERVICES		1	0	MA/05-06-16 4/20/2016	237.682.300.301.030.031	\$1,395.00
TRAVEL EXPENSE		1	0	TF/08-04-16 4/20/2016	181.515.380.851.030.034	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55593						
						PO/InvoiceTotal: \$1,795.00
						Vendor Total: \$1,795.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1 0		13770001051374 9/4-16 4/20/2016	191.661.337.916.390.000	\$99.95
Check #: 55594						
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
RIVER RAT	008921					
Check Group:						
KAYAK RENTAL FEE FOR TEAM BUILDING AT DIERKIES LAKE ON FRIDAY, APRIL 29 11AM-1PM		1	63368	1394-2016 4/20/2016	181.682.300.851.030.034	\$200.00
Check #: 55595						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	301916 4/17/2016	100.611.300.001.240.241	\$148.00
Check #: 55596						
						PO/InvoiceTotal: \$148.00
						Vendor Total: \$148.00
SCHOLASTIC READING CLUB	004174					
Check Group:						
Classroom book sets.		1	62257	0737336362/03-2 016 4/17/2016	100.621.400.104.699.000	\$145.00
Check #: 55597						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$145.00</u>
						Vendor Total: <u>\$145.00</u>
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
PAINT SUPPLIES FOR TRACK SHED		1	63293	3594-5 4/17/2016	237.531.400.301.200.200	\$43.98
						Check #: 55598
						PO/InvoiceTotal: <u>\$43.98</u>
						Vendor Total: <u>\$43.98</u>
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT W/ST LUKE'S SPORTS MED FOR 2015-2016 SCHOOL YEAR - 4 MONTHS START MARCH 14 THRU JUNE 30		1	63493	CRHS001-2016 4/21/2016	100.531.300.401.200.000	\$2,000.00
						Check #: 55599
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7801609 4/17/2016	248.616.300.500.000.000	\$2,062.50
PURCHASED SERVICES		1	0	7801637 4/17/2016	248.616.300.500.000.000	\$2,673.75
PURCHASED SERVICES		1	0	7802070 4/17/2016	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7802071 4/17/2016	248.616.300.500.000.000	\$1,975.00
PURCHASED SERVICES		1	0	7818388 4/20/2016	248.616.300.500.000.000	\$2,062.50

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PURCHASED SERVICES		1	0	7818417 4/20/2016	248.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1	0	7818418 4/20/2016	248.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1	0	7818581 4/20/2016	248.616.300.500.000.000	\$2,720.00
Check #: 55600						
PO/InvoiceTotal:						\$18,760.75
Vendor Total:						\$18,760.75
SORENSEN, SCOTT	007254					
Check Group:						
Mountain Man presentation		1	62892	OREGON TRAIL/4-14 4/20/2016	234.621.300.106.500.504	\$250.00
Check #: 55601						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 41 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN09774 4/17/2016	100.611.363.001.240.241	\$1,565.34
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 41 WQEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	58314	IN09774 4/17/2016	100.611.363.001.240.241	\$1,420.00
Check #: 55602						
PO/InvoiceTotal:						\$2,985.34
Vendor Total:						\$2,985.34
SUB PURVEYORS, LLC	004463					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LUNCHES FOR SAT ROOM PROCTORS NOT TO EXCEED 150.00		1	63091	1/A-66794 4/17/2016	237.621.400.301.500.526	\$97.95
					Check #: 55603	
					PO/InvoiceTotal:	\$97.95
					Vendor Total:	\$97.95
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Secretaries Day Lunch Check # 1106		1	63465	1106 4/21/2016	170.621.400.500.180.180	\$78.36
					Check #: 55604	
					PO/InvoiceTotal:	\$78.36
					Vendor Total:	\$78.36
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	49629975 4/17/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	49637880 4/17/2016	100.621.480.401.699.000	\$57.00
					Check #: 55605	
					PO/InvoiceTotal:	\$237.00
					Vendor Total:	\$237.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	232628 4/17/2016	100.621.300.202.699.000	\$5.50
					Check #: 55606	
					PO/InvoiceTotal:	\$5.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5.50
THREADS	008713					
Check Group:						
RED GLITTER LETTERING		8	63449	31 4/20/2016	236.531.400.202.200.583	\$48.00
						Check #: 55607
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
TORGRIMSON, JASON						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-09-16 4/20/2016	181.515.380.851.160.161	\$734.66
						Check #: 55608
						PO/InvoiceTotal: \$734.66
						Vendor Total: \$734.66
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
LATE FEES FOR BPA STUDENT AP EXAMS ETHAN ALEXANDER, PARKER CARLQUIST, TANNER PURVES, MADDY QUAST, KATELYN SIMONSON, KAYLA WASDEN		6	63428	LATE AP TEST FEES-16 4/20/2016	181.682.300.851.030.034	\$270.00
						Check #: 55609
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
CENTURY HIGH SCHOOL/SUMMER VB TOURN. FEES		1	63462	20794 THRU 20800 4/21/2016	237.682.300.301.620.630	\$175.00

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GALEN GUESS/SUPPLIES FOR TRACK SHED 2016		1	63462	20794 THRU 20800 4/21/2016	237.531.400.301.200.200	\$876.80
REIMB/GAS FOR SUBURBAN MATH TEAM TRAVEL		1	63462	20794 THRU 20800 4/21/2016	237.621.380.301.550.557	\$72.27
SKYLINE HIGH SCHOOL/ENTRY FEE FOR TIGER GRIZZ 2016		1	63462	20794 THRU 20800 4/21/2016	237.682.300.301.200.213	\$100.00
CANYON RIDGE HIGH SCHOOL/ENTRY FEE FOR GOLF 2016		1	63462	20794 THRU 20800 4/21/2016	237.682.300.301.200.216	\$130.00
HOPE BRUNETTI/REFUND SR. TRIP DID NOT ATTEND		1	63462	20794 THRU 20800 4/21/2016	237.621.400.301.550.561	\$300.00
Check #: 55610						
PO/InvoiceTotal:						\$1,654.07
Vendor Total:						\$1,654.07
TWIN FALLS HIGH SCHOOL/JIVE	000914					
Check Group:						
JIVE performance		115	63343	OREGON TRAIL/5-16 4/20/2016	234.682.300.106.500.503	\$115.00
Check #: 55611						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
UNIVERSAL PRINTING SOLUTIONS, INC.	151148					
Check Group:						
Brother DR-420 Compatible Laser Drum Unit		2	63457	69985 4/20/2016	100.621.400.104.699.000	\$868.84
Check #: 55612						
PO/InvoiceTotal:						\$868.84
Vendor Total:						\$868.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTILITY MANAGEMENT SERVICES	090711					
Check Group:						
PURCHASED SERVICES		1 0		3421 4/20/2016	100.632.300.001.440.451	\$1,800.00
					Check #: 55613	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
WALKIN' THE TALK, INC.	005750					
Check Group:						
Walkin' The Talk Workbooks and Facilitator's Manual		50	63446	2015-239 4/20/2016	191.517.400.491.050.000	\$375.00
Walkin' The Talk Facilitator's Manual		1	63446	2015-239 4/20/2016	191.517.400.491.050.000	\$35.00
					Check #: 55614	
						PO/InvoiceTotal: \$410.00
						Vendor Total: \$410.00
WEATHERFORD, ROBYN						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-09-16 4/20/2016	100.641.380.401.440.448	\$125.00
					Check #: 55615	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN SKI RESORT ON FEB. 13, 2016		1	60743	RSMS/26-532 4/17/2016	235.682.341.201.620.636	\$208.95
					Check #: 55616	
						PO/InvoiceTotal: \$208.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON MARCH 12, 2016		2	61069	OLMS/26-693,694 4/17/2016	236.682.341.202.620.636	\$592.67
					Check #: 55616	
					PO/InvoiceTotal:	\$592.67
Check Group:						
BUS TO TAKE HEALTH PROFESSIONS STUDENTS TO PERRINE ELEMENTARY ON MARCH 9, 2016		1	61185	CRHS/26-545 4/17/2016	181.682.341.851.080.082	\$39.78
					Check #: 55616	
					PO/InvoiceTotal:	\$39.78
Check Group:						
BUS TO TAKE 4TH & 5TH CHOIR TO BOISE TO SING AT THE ROTUNDA CONCERT ON MARCH 9, 2016		1	61320	HAR/26-536 4/17/2016	234.682.341.101.120.120	\$391.96
					Check #: 55616	
					PO/InvoiceTotal:	\$391.96
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL QUIZ TEAM TO WENDELL HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON MARCH 12, 2016		1	61342	TFHS/26-692 4/17/2016	237.682.341.301.500.525	\$140.16
					Check #: 55616	
					PO/InvoiceTotal:	\$140.16
Check Group:						
BUS TO GO TO GOODING FOR JV & VARSITY TENNIS MATCHES ON MARCH 10, 2016		1	61456	CRHS/26-680 4/20/2016	100.682.341.401.200.000	\$133.65
					Check #: 55616	
					PO/InvoiceTotal:	\$133.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CHEERLEADERS & DANCE TEAM TO POCATELLO FOR CHEER & DANCE CAMP AT ISU ON MARCH 11, 2016 & RETURN ON MARCH 12, 2016		1	61697	RSMS/26-648 4/17/2016	100.682.341.201.200.000	\$415.51
Check Group:					Check #: 55616	PO/InvoiceTotal: \$415.51
BUS TO TAKE BPA TO BOISE STATE UNIVERSITY ON MARCH 10, 2016 & RETURN ON MARCH 12, 2016		1	61699	CRHS/26-649 4/17/2016	238.682.341.401.030.031	\$591.50
Check Group:					Check #: 55616	PO/InvoiceTotal: \$591.50
BUSES TO TAKE 4TH GRADE TO HERRETT'S PLANETARIUM ON MARCH 16, 2016		1	61700	PER/26-650 4/17/2016	234.682.341.104.500.504	\$29.04
Check Group:					Check #: 55616	PO/InvoiceTotal: \$29.04
BUS TO TAKE STUDENTS TO ISU IN POCATELLO FOR TECH EXPO. ON MARCH 17, 2016		1	61701	MVHS/26-652 4/17/2016	191.682.341.491.240.243	\$363.63
Check Group:					Check #: 55616	PO/InvoiceTotal: \$363.63
BUS TO TAKE CHEERLEADERS TO BOISE FOR STATE CHEER COMPETITION ON MARCH 17, 2016 & RETURN ON MARCH 18, 2016		1	61916	CRHS/26-524 4/20/2016	100.682.341.401.200.000	\$674.10
Check Group:					Check #: 55616	PO/InvoiceTotal: \$674.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 4TH GRADE TO THE HERRETT CENTER ON MARCH 1, 2016		2	61950	MS/26-525,526 4/17/2016	234.682.341.103.500.504	\$58.08
					Check #: 55616	
						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO TAKE CHEERLEADERS & DANCE TEAM TO POCATELLO ON MARCH 12, 2016		1	61966	TFHS/26-592 4/17/2016	100.682.341.301.200.000	\$424.41
					Check #: 55616	
						PO/InvoiceTotal: \$424.41
Check Group:						
BUSES (1 BUS NEEDS TO BE A HANDICAP TO GO TO STUART) TO BRING 8TH GRADE FROM STUART & BRIDGE ACADEMY TO CANYON RIDGE ON MARCH 8, 2016		1	62210	BRIDGE/26-577 4/17/2016	100.682.341.401.000.000	\$40.14
BUSES (1 BUS NEEDS TO BE A HANDICAP TO GO TO STUART) TO BRING 8TH GRADE FROM STUART & BRIDGE ACADEMY TO CANYON RIDGE ON MARCH 8, 2016		1	62210	RSMS/26-571,573 4/17/2016	100.682.341.401.000.000 ,576	\$214.24
					Check #: 55616	
						PO/InvoiceTotal: \$254.38
Check Group:						
BUS TO TAKE DRUM CORP TO CSI TO PLAY AT THE DISTRICT IV ENSEMBLE FESTIVAL ON MARCH 1, 2016		1	62278	TFHS/26-564 4/17/2016	100.682.341.301.120.121	\$29.04
					Check #: 55616	
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE 7TH GRADE BAND TO MORNINGSIDE TO PERFORM ON MARCH 4, 2016		1	62280	OLMS/26-567 4/17/2016	100.682.341.202.120.121	\$29.04
					Check #: 55616	

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						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE UNIFIED SPECIAL OLYMPICS TEAMS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO MOUNTAIN VIEW IN BOISE ON MARCH 4, 2016		1	62281	CRHS/26-561 4/17/2016	238.682.341.401.200.225	\$130.18
BUS TO TAKE UNIFIED SPECIAL OLYMPICS TEAMS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO MOUNTAIN VIEW IN BOISE ON MARCH 4, 2016		1	62281	CRHS/26-561 4/17/2016	100.682.341.401.000.000	\$130.18
BUS TO TAKE UNIFIED SPECIAL OLYMPICS TEAMS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO MOUNTAIN VIEW IN BOISE ON MARCH 4, 2016		1	62281	TFHS/26-561B 4/17/2016	237.682.341.301.500.541	\$260.36
						Check #: 55616
						PO/InvoiceTotal: \$520.72
Check Group:						
BUS TO TAKE 7TH & 8TH CHOIR TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL SOLO & ENSEMBLE FESTIVAL ON MARCH 9, 2016		0.742225 191	62310	RSMS/26-568 4/17/2016	100.682.341.202.120.120	\$192.70
BUS TO TAKE 7TH & 8TH CHOIR TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL SOLO & ENSEMBLE FESTIVAL ON MARCH 9, 2016		0.257774 809	62310	RSMS/26-568 4/17/2016	236.682.341.202.120.120	\$66.92
						Check #: 55616
						PO/InvoiceTotal: \$259.62
Check Group:						
BUSES TO TAKE 5TH GRADE FROM HARRISON TO STUART FOR VISITATION DAY ON MARCH 8, 2016		1	62386	HAR/26-651 4/17/2016	235.682.341.201.170.173	\$29.04
						Check #: 55616
						PO/InvoiceTotal: \$29.04

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Check Group:						
BUSES TO TAKE 5TH GRADE FROM OREGON TRAIL & BICKEL TO STUART FOR VISITATION DAY ON MARCH 8, 2016		1	62387	OT/26-647 4/17/2016	235.682.341.201.170.173	\$44.13
					Check #: 55616	
					PO/InvoiceTotal:	\$44.13
Check Group:						
BUSES TO TAKE 5TH GRADE FROM LINCOLN TO STUART FOR VISITATION DAY ON MARCH 8, 2016		1	62388	LIN/26-649,650 4/17/2016	235.682.341.201.170.173	\$29.04
					Check #: 55616	
					PO/InvoiceTotal:	\$29.04
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE ORPHEUM THEATRE ON MARCH 16, 2016		1	62389	HAR/26-587 4/17/2016	234.682.341.101.500.502	\$29.04
					Check #: 55616	
					PO/InvoiceTotal:	\$29.04
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE ORPHEUM THEATRE ON MARCH 16, 2016		1	62390	HAR/26-587-570 4/17/2016	234.682.341.101.500.503	\$29.04
					Check #: 55616	
					PO/InvoiceTotal:	\$29.04
Check Group:						
BUSES TO TAKE STUDENTS TO THE ROPER AUDITORIUM FOR THE MANNY SCOTT PRESENTATION ON MARCH 8, 2016		1	62413	CRHS/26-612A 4/17/2016	150.682.341.401.000.000	\$356.84
BUSES TO TAKE STUDENTS TO THE ROPER AUDITORIUM FOR THE MANNY SCOTT PRESENTATION ON MARCH 8, 2016		1	62413	CRHS/26-612A 4/17/2016	100.682.341.401.000.000	\$356.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 55616						
						PO/InvoiceTotal: <u> </u>
						\$713.69
Check Group:						
BUS TO TAKE STUDENTS TO CSI ON MARCH 9, 2016		1	62444	CRHS/26-569 4/17/2016	150.682.341.401.000.000	\$29.04
Check #: 55616						
						PO/InvoiceTotal: <u> </u>
						\$29.04
Check Group:						
BUS TO TAKE EXTENDED RESOURCE STUDENTS TO LAZER MANIA & ARCTIC CIRCLE ON MARCH 14, 2016		1	62445	RSMS/26-701 4/17/2016	257.682.341.001.000.000	\$46.12
Check #: 55616						
						PO/InvoiceTotal: <u> </u>
						\$46.12
Check Group:						
BUS TO TAKE STUDENTS TO JUMP TIME ON MARCH 16, 2016		1	62666	BRIDGE /26-718 4/17/2016	191.682.341.492.000.000	\$29.04
Check #: 55616						
						PO/InvoiceTotal: <u> </u>
						\$29.04
Check Group:						
(16) BUSES TO TAKE STUDENTS FROM MAGIC VALLEY HIGH SCHOOL TO ROPER, BRIDGE ACADEMY, O'LEARY & STUART TO CSI FOR THE MANNY SCOTT PRESENTATION ON MARCH 10, 2016		1	63417	BRIGDE/26-688 4/20/2016	246.682.341.001.000.000	\$29.04
(16) BUSES TO TAKE STUDENTS FROM MAGIC VALLEY HIGH SCHOOL TO ROPER, BRIDGE ACADEMY, O'LEARY & STUART TO CSI FOR THE MANNY SCOTT PRESENTATION ON MARCH 10, 2016		1	63417	MVHS/26-692-69 4 4/20/2016	246.682.341.001.000.000	\$116.16
(16) BUSES TO TAKE STUDENTS FROM MAGIC VALLEY HIGH SCHOOL TO ROPER, BRIDGE ACADEMY, O'LEARY & STUART TO CSI FOR THE MANNY SCOTT PRESENTATION ON MARCH 10, 2016		1	63417	OLMS/26-658,660 -662 4/20/2016	246.682.341.001.000.000	\$116.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(16) BUSES TO TAKE STUDENTS FROM MAGIC VALLEY HIGH SCHOOL TO ROPER, BRIDGE ACADEMY, O'LEARY & STUART TO CSI FOR THE MANNY SCOTT PRESENTATION ON MARCH 10, 2016		1	63417	RSMS/26-666 4/20/2016	246.682.341.001.000.000	\$216.19
Check #: 55616						
PO/InvoiceTotal:						\$477.55
Vendor Total:						\$6,611.97
WILLS, LUCY F						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 14-15, 2016		1	62112	SV/04-15-16 4/20/2016	246.621.380.001.000.000	\$134.64
Check #: 55617						
PO/InvoiceTotal:						\$134.64
Vendor Total:						\$134.64
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000149745 4/17/2016	100.661.337.301.120.123	\$65.00
Check #: 55618						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
TEAM FEE FOR DISTRICT 4 SPEECH TOURNAMENT		0.97971	63430	DEBATE/040216/ TFHS 4/20/2016	100.682.300.301.050.056	\$102.85
TEAM FEE FOR DISTRICT 4 SPEECH TOURNAMENT		0.02029	63430	DEBATE/040216/ TFHS 4/20/2016	237.682.300.301.050.056	\$2.13
Check #: 55619						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.98
Check Group:						
Entry Fee to District Festival (C/O teacher Karl Nordstrom)		1	63432	MVHS/FESTIVAL 4/20/2016	191.682.300.491.050.000	\$100.00
						Vendor Total: \$204.98
						Grand Total: \$98,488.21

Check #: 55619

End of Report