

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1061 01/04/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
PURCHASED SERVICES		1 0		C.LINCOLN/APP FEE 12/30/2016	100.641.300.301.440.448	\$100.00

Check #: 59820

PO/InvoiceTotal:	<u> </u>	\$100.00
Vendor Total:	<u> </u>	\$100.00
Grand Total:	<u> </u>	\$100.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063

01/09/2017

Fiscal Year: 2016-2017

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. 2016 - JULY 2017		1	65370	FEB-2017 12/19/2016	191.661.320.491.000.000	\$2,000.00
					Check #: 59861	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
4IMPRINT 008108						
Check Group:						
HANES COMFORTBLEND HOODIE - SCREEN 20 SIZE REQUIRED: A COLOR CHOICE REQUIRED A COLOR C		20	69375	5142015 1/5/2017	234.641.400.102.440.448	\$401.80
SET-UP CHARGE		1	69375	5142015 1/5/2017	234.641.400.102.440.448	\$40.00
FREIGHT		1	69375	5142015 1/5/2017	234.641.400.102.440.448	\$18.75
					Check #: 59862	
					PO/InvoiceTotal:	\$460.55
					Vendor Total:	\$460.55
ABSOLUTELY FLOWERS 003115						
Check Group:						
Boutonniere for Mr. Gibson / OT Chirstmas Concert		1	69354	69363/1 1/6/2017	100.621.400.106.699.000	\$12.95
Corsage for Mrs. Terry / OT Christmas Concert		1	69354	69363/1 1/6/2017	100.621.400.106.699.000	\$25.00
					Check #: 59863	
					PO/InvoiceTotal:	\$37.95
					Vendor Total:	\$37.95
ACP DIRECT 008751						

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Labsonic LS400 Stereo Headphone		120	69076	0203781 12/19/2016	100.621.400.104.699.000	\$442.80
Labsonic LS400 Stereo Headphone		115	69076	0203781 12/19/2016	155.512.400.104.376.376	\$424.35
Compusentials Optical Scroll Mouse USB PC & Mac Compatible		200	69076	0203781 12/19/2016	100.621.400.104.699.000	\$1,190.00
SHIPPING		1	69076	0203781 12/19/2016	100.621.400.104.699.000	\$123.43
Check #: 59864						
PO/InvoiceTotal:						\$2,180.58
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69276	0204143 1/5/2017	155.621.400.001.376.376	\$110.70
Shipping Charges		1	69276	0204143 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69277	0204144 1/5/2017	155.621.400.001.376.376	\$110.70
Shipping Charges		1	69277	0204144 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69278	0204145 1/5/2017	155.621.400.001.376.376	\$110.70

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Shipping Charges		1	69278	0204145 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69279	0204146 1/6/2017	155.621.400.001.376.376	\$110.70
Shipping Charges		1	69279	0204146 1/6/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69280	0204147 1/5/2017	155.621.400.001.376.376	\$110.70
Shipping Charges		1	69280	0204147 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69281	0204148 1/5/2017	155.621.400.001.376.376	\$110.70
Shipping Charges		1	69281	0204148 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69282	0204149 1/5/2017	155.621.400.001.376.376	\$110.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Charges		1	69282	0204149 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69283	0204150 1/5/2017	155.621.400.001.376.376	\$110.70
Shipping Charges		1	69283	0204150 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Check Group:						
LS400 Labsonic Personal Stereo Folding Headphones with Bag		30	69284	0204151 1/5/2017	155.621.400.001.376.376	\$110.70
Shipping Charges		1	69284	0204151 1/5/2017	155.621.400.001.376.376	\$14.95
Check #: 59864						
PO/InvoiceTotal:						\$125.65
Vendor Total:						\$3,311.43
ACT STUDENT SERVICES						
Check Group:						
ACT VOUCHERS		150	69090	31879112 1/5/2017	150.621.400.401.680.560	\$6,375.00
Check #: 59865						
PO/InvoiceTotal:						\$6,375.00
Vendor Total:						\$6,375.00
AHLQUIST, LON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	TN/12-14-16 1/5/2017	100.621.380.001.260.263	\$290.00
					Check #: 59866	
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
AIR FILTER SUPERSTORE WHOLESAL, LLC	150902					
Check Group:						
AIR FILTERS		1	65840	117907 1/6/2017	420.664.416.600.000.000	\$825.60
					Check #: 59867	
						PO/InvoiceTotal: \$825.60
						Vendor Total: \$825.60
ALLEN, CORI BETH	2016					
Check Group:						
PURCHASED SERVICES		1	0	0000001 12/30/2016	150.621.300.401.000.000	\$408.25
					Check #: 59868	
						PO/InvoiceTotal: \$408.25
						Vendor Total: \$408.25
ALLIANCE FAMILY SERVICES, INC.	007486					
Check Group:						
PURCHASED SERVICES		1	0	TFSD-DEC 2016 1/6/2017	248.616.300.500.000.000	\$49,856.00
					Check #: 59869	
						PO/InvoiceTotal: \$49,856.00
						Vendor Total: \$49,856.00
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						

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CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.)		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$1,015,151.00
CHANGE ORDER #13: REVISIONS TO GRADING		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$5,309.00
CHANGE ORDER #13: REVISIONS TO MISCELLANEOUS STEEL SCOPE		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$6,209.00
CHANGE ORDER #13: REVISIONS TO MISCELLANEOUS FRAMING SCOPE PER FIELD DIRECTION		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$13,607.00
CHANGE ORDER #13: CREDIT FOR ELIMINATED DOOR POSITION SWITCHES PER OWNER DIRECTION GIVEN AND CONFIRMED AT SITE MEETINGS		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	(\$324.00)
CHANGE ORDER #13: REVISIONS TO FRAMING AT BAND AND CHOIR ROOMS TO CORRECT/ADJUST SPLAYED WALLS PER ARCHITECT'S FIELD DIRECTION		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$2,339.00
CHANGE ORDER #13: REVISIONS TO ADD (3) SANITARY NAPKIN DISPENSERS PER SHOP DRAWING REVIEW		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$437.00
CHANGE ORDER #13: REVISIONS TO MISCELLANEOUS FRAMING ITEMS PER RESPONSES TO RFI'S 227, 277 AND 288 AND ARCHITECT'S FIELD DIRECTION		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$968.00
CHANGE ORDER #13: REVISIONS TO ADD MARKER BOARD IN B211 DRAMA PER RESPONSE TO RFI 282		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$1,239.00
CHANGE ORDER #13: REVISIONS TO ADD MISSING DRYER VENTING		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$2,359.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #13: REVISIONS TO INCORPORATE REVISIONS AND CLARIFICATIONS TO OPENINGS PER ASI 042		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$287.00
CHANGE ORDER #13: REVISIONS TO ADD FUR-OUT TO SOME STEEL COLUMNS FOR AESTHETICS PER FIELD REVIEW AND ARCHITECT'S FIELD DIRECTION		1	51691	SHMS-1701-0000 2 1/6/2017	410.811.540.203.000.000	\$377.00
Check #: 59870						
PO/InvoiceTotal:						\$1,047,958.00
Vendor Total:						\$1,047,958.00
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	45808 1/5/2017	100.631.311.000.000.000	\$1,741.00
Check #: 59871						
PO/InvoiceTotal:						\$1,741.00
Vendor Total:						\$1,741.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
JAYNES, WILL BOYS BASKETBALL FRESH		1	69512	TFHS/010917A 12/19/2016	237.531.300.301.200.205	\$39.50
MORTON, GREG BOYS BASKETBALL SOPH		1	69512	TFHS/010917A 12/19/2016	237.531.300.301.200.205	\$41.50
NOPE, SHAYNE BOYS BASKETBALL FRESH		1	69512	TFHS/010917A 12/19/2016	237.531.300.301.200.205	\$39.50
PALLAS, JESSIE BOYS BASKETBALL VARSITY		1	69512	TFHS/010917A 12/19/2016	237.531.300.301.200.205	\$73.50
CHRIS WAITLEY BOYS BASKETBALL		1	69512	TFHS/010917A 12/19/2016	237.531.300.301.200.205	\$60.00
STOCKING TREVOR BOYS BASKETBALL SOPH		1	69512	TFHS/010917A 12/19/2016	237.531.300.301.200.205	\$75.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59872						
						PO/InvoiceTotal: <u> </u>
						\$329.70
Check Group:						
BROWN, JASON BASKETBALL G SOPH		1	69618	TFHS/010917E 1/6/2017	237.531.300.301.200.206	\$83.00
DICKERSON, DAVID BASKETBALL G VARSITY		1	69618	TFHS/010917E 1/6/2017	237.531.300.301.200.206	\$60.00
JAYNES, WILL BASKETBALL G SOPH		1	69618	TFHS/010917E 1/6/2017	237.531.300.301.200.206	\$83.00
OVERACRE, DAVE BASKETBALL G VARSITY		1	69618	TFHS/010917E 1/6/2017	237.531.300.301.200.206	\$66.30
RUFFING, KARRI BASKETBALL G VARSITY		1	69618	TFHS/010917E 1/6/2017	237.531.300.301.200.206	\$75.30
TWITCHELL, DUSTY BASKETBALL G VARSITY		1	69618	TFHS/010917E 1/6/2017	237.531.300.301.200.206	\$60.00
Check #: 59872						
						PO/InvoiceTotal: <u> </u>
						\$427.60
Check Group:						
DICKERSON, DAVID BASKETBALL G VARSITY		1	69619	TFHS/010917C 1/6/2017	237.531.300.301.200.206	\$60.00
HANCOCK, DAVIN BASKETBALL G SOPH		1	69619	TFHS/010917C 1/6/2017	237.531.300.301.200.206	\$50.50
NOPE, SHAYNE BASKETBALL G SOPH		1	69619	TFHS/010917C 1/6/2017	237.531.300.301.200.206	\$41.50
PALLAS, JESSIE BASKETBALL G VARSITY		1	69619	TFHS/010917C 1/6/2017	237.531.300.301.200.206	\$73.50
Check #: 59872						
						PO/InvoiceTotal: <u> </u>
						\$225.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FROSTENSON, ARIC BASKETBALL G VARSITY		1	69620	TFHS/010917D 1/6/2017	237.531.300.301.200.206	\$60.00
HARTLEY, DONOVAN BASKETBALL G VARSITY		1	69620	TFHS/010917D 1/6/2017	237.531.300.301.200.206	\$96.00
HUTCHISON, JESSIE BASKETBALL G VARSITY		1	69620	TFHS/010917D 1/6/2017	237.531.300.301.200.206	\$60.00
JORDAN, TIFFANY BASKETBALL G SOPH		1	69620	TFHS/010917D 1/6/2017	237.531.300.301.200.206	\$83.00
MALLORY, SHELDON BASKETBALL G VARSITY		1	69620	TFHS/010917D 1/6/2017	237.531.300.301.200.206	\$96.00
OVERACRE, DAVE BASKETBALL G SOPH		1	69620	TFHS/010917D 1/6/2017	237.531.300.301.200.206	\$89.30
Check #: 59872						
						PO/InvoiceTotal: <u> </u> \$484.30
Check Group:						
RON ANTHONY 381 MATCHES		1	69621	TFHS/010917B 1/6/2017	237.531.300.301.200.208	\$285.75
CRAIG MAKI 381 MATCHES		1	69621	TFHS/010917B 1/6/2017	237.531.300.301.200.208	\$285.75
LONNIE EDWARDS 381 MATHCES		1	69621	TFHS/010917B 1/6/2017	237.531.300.301.200.208	\$285.75
SHAWN REEDER 381 MATCHES PLUS TRAVEL		1	69621	TFHS/010917B 1/6/2017	237.531.300.301.200.208	\$358.20
JIM KERR 381 MATCHES PLUS TRAVEL		1	69621	TFHS/010917B 1/6/2017	237.531.300.301.200.208	\$347.40
SCOTT THOMPSON 381 MATCHES		1	69621	TFHS/010917B 1/6/2017	237.531.300.301.200.208	\$285.75
Check #: 59872						
						PO/InvoiceTotal: <u> </u> \$1,848.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAUREGARD, BOB BASKETBALL G SOPH		1	69658	TFHS/010917F 1/6/2017	237.531.300.301.200.206	\$41.50
DICKERSON, DAVID BASKETBALL G FRESH		1	69658	TFHS/010917F 1/6/2017	237.531.300.301.200.206	\$39.50
HARTMAN, DAVE BASKETBALL G SOPH		1	69658	TFHS/010917F 1/6/2017	237.531.300.301.200.206	\$46.90
JONES, TY BASKETBALL G VARSITY		1	69658	TFHS/010917F 1/6/2017	237.531.300.301.200.206	\$96.00
KELLY, KEVIN BASKETBALL G VARSITY		1	69658	TFHS/010917F 1/6/2017	237.531.300.301.200.206	\$60.00
MORTON, GREG BEAR BASKETBALL G FRESH		1	69658	TFHS/010917F 1/6/2017	237.531.300.301.200.206	\$39.50
Check #: 59872						
						PO/InvoiceTotal: <u>\$323.40</u>
						Vendor Total: <u>\$3,639.10</u>
ASHENBRENER, MEGAN						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.250.251	\$19.55
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.251	\$27.92
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.251	\$16.42
Check #: 59873						
						PO/InvoiceTotal: <u>\$63.89</u>
						Vendor Total: <u>\$63.89</u>
AT&T						
000087						
Check Group:						
TELEPHONE SERVICE		1	0	1265181581 12/19/2016	100.661.337.001.390.000	(\$0.15)

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TELEPHONE SERVICE		1	0	1265181581 12/19/2016	100.661.337.104.390.000	\$5.45
TELEPHONE SERVICE		1	0	1265181581 12/19/2016	100.661.337.301.390.000	\$3.77
Check #: 59874						
PO/InvoiceTotal:						\$9.07
Vendor Total:						\$9.07
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
RENTAL CARS PICKED UP AT DENVER AIRPORT ON NOV. 13, 2016. KASEY TESKE CONFIRMATION #05309068US2 AND JACOB MILLER CONFIRMATION #05309541US6.		1	68251	U496603155 12/19/2016	277.621.380.001.877.000	\$186.90
RENTAL CARS PICKED UP AT DENVER AIRPORT ON NOV. 13, 2016. KASEY TESKE CONFIRMATION #05309068US2 AND JACOB MILLER CONFIRMATION #05309541US6.		1	68251	U496605001 12/19/2016	277.621.380.001.877.000	\$191.94
RENTAL CAR PICKED UP AT DENVER AIRPORT ON NOV. 13, 2016. BETH OLMSTEAD CONFIRMATION #05308069US4.		1	68251	U496605060 12/19/2016	277.621.380.001.877.000	\$199.04
Check #: 59875						
PO/InvoiceTotal:						\$577.88
Check Group:						
RENTAL CAR FOR STEPHANIE CLARK AND ARACELI HUICOCHEA IN DENVER COLORADO-NOV 13TH-NOV15TH		1	68534	U496605023 12/19/2016	251.621.380.201.813.000	\$175.57
Check #: 59875						
PO/InvoiceTotal:						\$175.57
Vendor Total:						\$753.45
B & H PHOTO-VIDEO	005576					

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Check Group:						
BEHRINGER OVER EAR HEADPHONES		33	69184	119082317 12/19/2016	251.512.400.102.810.000	\$329.67
Check #: 59876						
PO/InvoiceTotal:						\$329.67
Vendor Total:						\$329.67
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					
Check Group:						
LIABILITY INSURANCE		1	0	1048 1/5/2017	100.661.711.001.469.000	\$297.00
PROPERTY INSURANCE		1	0	1048 1/5/2017	100.661.710.001.469.000	\$208.00
LIABILITY INSURANCE		1	0	1048 1/5/2017	100.661.711.001.469.000	\$290.00
PROPERTY INSURANCE		1	0	1048 1/5/2017	100.661.710.001.469.000	\$226.00
LIABILITY INSURANCE		1	0	1048 1/5/2017	100.661.711.001.469.000	(\$271.00)
Check #: 59877						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
BANC OF AMERICA PUBLIC CAPITAL CORP						
Check Group:						
INTEREST BOND REDEMPTION		1	0	6708801/2017 12/30/2016	420.912.620.000.987.000	\$74,471.13
PRINCIPAL BOND REDEMPTION		1	0	6708801/2017 12/30/2016	420.911.610.000.987.000	\$295,337.59
Check #: 59878						
PO/InvoiceTotal:						\$369,808.72
Vendor Total:						\$369,808.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE	005202					
Check Group:						
Harry Potter and the Deathly Hallows (Harry Potter Series #7) Paperback edition		1	68353	3383353 1/6/2017	191.622.400.491.000.000	\$11.99
Field Guide (Spiderwick Chronicles Series #1) Hardcover edition		1	68353	3383353 1/6/2017	191.622.400.491.000.000	\$10.39
The Seeing Stone (Spiderwick Chronicles Series #2)		1	68353	3383353 1/6/2017	191.622.400.491.000.000	\$9.59
Lucinda's Secret (Spiderwick Chronicles Series #3) Hardcover edition		1	68353	3383353 1/6/2017	191.622.400.491.000.000	\$10.39
Ironwood Tree (Spiderwick Chronicles Series #4)		1	68353	3383353 1/6/2017	191.622.400.491.000.000	\$8.79
The Wrath of Mulgarth (Spiderwick Chronicles Series #5) Hardcover edition		1	68353	3383353 1/6/2017	191.622.400.491.000.000	\$8.79
Check #: 59879						
						PO/InvoiceTotal: \$59.94
Check Group:						
BOOKS SUITABLE FOR REFUGEE STUDENTS. TOTAL NOT TO EXCEED \$150. TAX EXEMPT.		1	68605	3379331 1/6/2017	156.512.400.001.310.311	\$148.57
Check #: 59879						
						PO/InvoiceTotal: \$148.57
Check Group:						
BOOKS SUITABLE FOR REFUGEE STUDENTS. TOTAL NOT TO EXCEED \$150. TAX EXEMPT.		1	68606	3378793 1/6/2017	156.512.400.001.310.311	\$124.43
Check #: 59879						
						PO/InvoiceTotal: \$124.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Innovator's Mindset: Empower Learning, Unleash Talent, and Lead a Culture of Creativity Paperback by George Couros		1	69364	3383354 1/6/2017	100.632.400.001.440.444	\$24.95
20% Educator Discount		1	69364	3383354 1/6/2017	100.632.400.001.440.444	(\$4.99)
Check #: 59879						
PO/InvoiceTotal:						\$19.96
Check Group:						
Eragon by Christopher Paolini. Paperback Edition- Replacement Copy		1	69488	3386755 1/6/2017	191.622.400.491.000.000	\$11.99
Hush, Hush by Becca Fitzpatrick Paperback Edition- Replacement Copy		1	69488	3386755 1/6/2017	191.622.400.491.000.000	\$11.99
Silence by Becca Fitzpatrick Paperback Edition- Replacement Copy		1	69488	3386755 1/6/2017	191.622.400.491.000.000	\$11.99
Torment by Lauren Kate Paperback Edition- Replacement Copy		1	69488	3386755 1/6/2017	191.622.400.491.000.000	\$10.99
Rapture by Lauren Kate Paperback Edition- Replacement Copy		1	69488	3386755 1/6/2017	191.622.400.491.000.000	\$10.99
One Piece: East Blue 4-5-6, Volume 2 Paperback Edition		1	69488	3386755 1/6/2017	191.622.400.491.000.000	\$14.99
Check #: 59879						
PO/InvoiceTotal:						\$72.94
Check Group:						
Artemis Fowl by Eoin Colfer Paperback Edition- Replacement Copy		1	69489	3386753 1/6/2017	191.622.400.491.000.000	\$7.19
Artemis Fowl: The Opal Deception by Eoin Colfer Paperback Edition		1	69489	3386753 1/6/2017	191.622.400.491.000.000	\$7.19

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Artemis Fowl; The Lost Colony by Eoin Colfer Paperback Edition		1	69489	3386753 1/6/2017	191.622.400.491.000.000	\$7.19
Artemis Fowl; The Time Paradox by Eoin Colfer Paperback Edition		1	69489	3386753 1/6/2017	191.622.400.491.000.000	\$7.19
Artemis Fowl; The Atlantis Complex by Eoin Colfer		1	69489	3386753 1/6/2017	191.622.400.491.000.000	\$7.19
Artemis Fowl: The Last Guardian by Eoin Colfer Paperback Edition		1	69489	3386753 1/6/2017	191.622.400.491.000.000	\$7.19
Check #: 59879						
PO/InvoiceTotal:						\$43.14
Check Group:						
Peter and the Shadow Thieves (Starcatchers Series #2) by Dave Barry, Ridley Pearson, Greg Call (Illustrator) Paperback Edition		1	69490	3386754 1/6/2017	191.622.400.491.000.000	\$7.99
Peter and the Secret of Rundoon (Starcatchers Series #3) by Dave Barry, Ridley Pearson, Greg Call (Illustrator) Paperback Edition		1	69490	3386754 1/6/2017	191.622.400.491.000.000	\$7.19
Peter and the Sword of Mercy (Starcatchers Series #4) by Dave Barry, Ridley Pearson, Greg Call (Illustrator) Paperback Edition		1	69490	3386754 1/6/2017	191.622.400.491.000.000	\$7.99
The Bridge to Never Land by Dave Barry, Ridley Pearson, Greg Call (Illustrator) Paperback Edition		1	69490	3386754 1/6/2017	191.622.400.491.000.000	\$7.99
Check #: 59879						
PO/InvoiceTotal:						\$31.16
Vendor Total:						\$500.14

BARRY EQUIPMENT & RENTAL 004410

Check Group:

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SERVICE AIR COMPRESSOR FOR SPRINKLER SYSTEMS		1	68603	W14655-1 12/30/2016	420.665.300.600.000.000	\$302.15
					Check #: 59880	
						PO/InvoiceTotal: <u>\$302.15</u>
						Vendor Total: <u>\$302.15</u>
BEAMS FLOORING AMERICA	005851					
Check Group:						
CARPET REPAIR		1	69599	75757 1/6/2017	420.664.300.600.000.000	\$215.00
					Check #: 59881	
						PO/InvoiceTotal: <u>\$215.00</u>
						Vendor Total: <u>\$215.00</u>
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2016 1/5/2017	245.663.380.001.000.000	\$68.85
TRAVEL EXPENSE		1	0	NOV-DEC 2016 1/5/2017	245.663.380.001.000.000	\$61.94
TRAVEL EXPENSE		1	0	OCT 2016 1/5/2017	245.663.380.001.000.000	\$83.16
					Check #: 59882	
						PO/InvoiceTotal: <u>\$213.95</u>
						Vendor Total: <u>\$213.95</u>
BEST BUY	008025					
Check Group:						
Logitech - Type+ Bluetooth Keyboard Case for Apple® iPad® Air 2 - Dark Blue		1	69452	2578045 1/5/2017	191.517.400.491.130.000	\$69.19
Model: 920-006913	SKU: 9483339					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59883						
						PO/InvoiceTotal: \$69.19
						Vendor Total: \$69.19
BLIP PRINTERS	001155					
Check Group:						
11X17 Copies 2-sided		200	69349	145480 12/19/2016	100.632.400.001.440.451	\$50.00
Check #: 59884						
						PO/InvoiceTotal: \$50.00
Check Group:						
Winter District Focus Printing and Mailing		1	69630	145482 1/6/2017	100.631.300.000.440.449	\$2,865.26
Check #: 59884						
						PO/InvoiceTotal: \$2,865.26
Check Group:						
REPLACE INV 145217 PLAYER & LOGO POSTERS		1	69662	33.84 1/9/2017	238.531.400.401.200.206	\$33.84
Check #: 59884						
						PO/InvoiceTotal: \$33.84
						Vendor Total: \$2,949.10
BLOXHAM, SALLY						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-NOV 2016 12/19/2016	100.632.380.001.500.541	\$25.27
Check #: 59885						
						PO/InvoiceTotal: \$25.27
						Vendor Total: \$25.27
BOISE OFFICE EQUIPMENT	008426					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1067503 12/30/2016	100.621.385.401.699.000	\$10.46
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	65320	1067504 12/30/2016	100.621.385.401.699.000	\$1.09
Check #: 59886						
PO/InvoiceTotal:						\$11.55
Vendor Total:						\$11.55
BOTCH, MICHELLE SHELLY						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.250.251	\$21.92
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.251	\$28.19
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.251	\$37.58
Check #: 59887						
PO/InvoiceTotal:						\$87.69
Vendor Total:						\$87.69
BREAKOUT, INC.						
Check Group:						
BREAKOUT KIT; WOOD OPTION		1	68774	2623 1/5/2017	100.622.400.401.000.000	\$119.00
SHIPPING AND HANDLING		1	68774	2623 1/5/2017	100.622.400.401.000.000	\$20.00
Check #: 59888						
PO/InvoiceTotal:						\$139.00
Vendor Total:						\$139.00
BRULOTTE, WILLIAM A.						
002841						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NOV-DEC 2016 12/19/2016	100.632.380.001.440.442	\$97.47
TRAVEL EXPENSE		1	0	PHONE/12-2016 1/6/2017	100.632.380.001.440.442	\$50.00
Check #: 59889						
PO/InvoiceTotal:						\$147.47
Vendor Total:						\$147.47
BULK OFFICE SUPPLY	120905					
Check Group:						
SPARCO INSERTABLE TAB DIVIDER		150	69041	253573 12/30/2016	100.621.400.201.699.000	\$109.50
Check #: 59890						
PO/InvoiceTotal:						\$109.50
Vendor Total:						\$109.50
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65303	71737 1/5/2017	420.621.385.202.699.000	\$191.28
Check #: 59891						
PO/InvoiceTotal:						\$191.28
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65304	71743 1/5/2017	420.621.385.110.699.000	\$183.40
Check #: 59891						
PO/InvoiceTotal:						\$183.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65305	71733 1/5/2017	420.621.385.104.699.000	\$237.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59891						
						PO/InvoiceTotal: <u> </u>
						\$237.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65306	71736 1/5/2017	420.621.385.103.699.000	\$168.27
Check #: 59891						
						PO/InvoiceTotal: <u> </u>
						\$168.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65307	71738 1/5/2017	420.621.385.106.699.000	\$340.28
Check #: 59891						
						PO/InvoiceTotal: <u> </u>
						\$340.28
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	65308	71729 1/5/2017	420.621.385.401.699.000	\$306.15
Check #: 59891						
						PO/InvoiceTotal: <u> </u>
						\$306.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	65309	71730 1/5/2017	100.621.385.401.699.000	\$84.31
Check #: 59891						
						PO/InvoiceTotal: <u> </u>
						\$84.31
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	65310	71748 1/5/2017	420.663.385.600.000.000	\$25.00
Check #: 59891						
						PO/InvoiceTotal: <u> </u>
						\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65311	71740 1/5/2017	420.621.385.201.699.000	\$227.56
					Check #: 59891	
					PO/InvoiceTotal:	\$227.56
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65312	71727 1/5/2017	420.621.385.109.699.000	\$280.76
					Check #: 59891	
					PO/InvoiceTotal:	\$280.76
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65313	71728 1/5/2017	420.621.385.492.699.000	\$52.59
					Check #: 59891	
					PO/InvoiceTotal:	\$52.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65314	71744 1/5/2017	420.621.385.915.699.000	\$25.00
					Check #: 59891	
					PO/InvoiceTotal:	\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65315	71732 1/5/2017	420.621.385.101.699.000	\$131.26
					Check #: 59891	
					PO/InvoiceTotal:	\$131.26
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65317	71734 1/5/2017	420.621.385.102.699.000	\$164.73
Check #: 59891						PO/InvoiceTotal: <u> </u> \$164.73
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65342	71735 1/5/2017	420.621.385.491.699.000	\$72.04
Check #: 59891						PO/InvoiceTotal: <u> </u> \$72.04
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	65343	71764 1/5/2017	420.621.385.301.699.000	\$132.35
Check #: 59891						PO/InvoiceTotal: <u> </u> \$132.35
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65344	71746 1/5/2017	420.621.385.001.699.000	\$11.31
Check #: 59891						PO/InvoiceTotal: <u> </u> \$11.31
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	65345	71745 1/5/2017	420.621.385.001.699.000	\$44.95
Check #: 59891						PO/InvoiceTotal: <u> </u> \$44.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65346	71742 1/5/2017	420.621.385.112.699.000	\$142.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59891						
						PO/InvoiceTotal: \$142.56
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65347	71739 1/5/2017	420.621.385.111.699.000	\$277.56
Check #: 59891						
						PO/InvoiceTotal: \$277.56
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017		1	65589	71741 1/5/2017	100.621.385.201.699.000	\$88.87
Check #: 59891						
						PO/InvoiceTotal: \$88.87
Check Group:						
2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L		1	65688	71731 1/5/2017	100.632.385.500.000.000	\$25.50
Check #: 59891						
						PO/InvoiceTotal: \$25.50
Check Group:						
2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L		1	65689	71749 1/5/2017	100.632.385.500.000.000	\$91.44
Check #: 59891						
						PO/InvoiceTotal: \$91.44
Check Group:						
Open Annual Maintenance on Toshiba / e-Studio 3055c located at Support Services		1	65845	71750 1/5/2017	100.521.385.500.000.000	\$25.38
Check #: 59891						

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						PO/InvoiceTotal: <u>\$25.38</u>
Check Group:						
COMPATIBLE HIGH YIELD BLACK LASER TONER CARTRIDGE FOR DELL C3760		2	69346	71578 1/5/2017	181.515.400.851.030.034	\$217.00
COMPATIBLE HIGH YIELD YELLOW LASER TONER CARTRIDGE FOR DELL C3760		2	69346	71578 1/5/2017	181.515.400.851.030.034	\$215.00
COMPATIBLE HIGH YIELD MAGENTA LASER TONER CARTRIDGE FOR DELL C3760		2	69346	71578 1/5/2017	181.515.400.851.030.034	\$215.00
COMPATIBLE HIGH YIELD CYAN LASER TONER CARTRIDGE FOR DELL C3760		2	69346	71578 1/5/2017	181.515.400.851.030.034	\$215.00
						Check #: 59891
						PO/InvoiceTotal: <u>\$862.00</u>
						Vendor Total: <u>\$4,192.34</u>
CAMPA, STEFANI L						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.000.000	\$37.64
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.000.000	\$49.52
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.000.000	\$58.70
						Check #: 59892
						PO/InvoiceTotal: <u>\$145.86</u>
						Vendor Total: <u>\$145.86</u>
CANYON RIDGE HIGH SCHOOL/BPA						
Check Group:						
THINK-SHARE-COMPARE POSTERS- 20"X30"- COLOR		3	66467	360-RSMS 1/5/2017	100.621.400.201.699.000	\$15.00

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Check #: 59893						
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
CAREER TRACK	004469					
Check Group:						
Seminar Event #193213 Twin Falls, Idaho		1	69486	21174782 12/30/2016	100.632.380.001.440.451	\$99.00
Check #: 59894						
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
CASPERSON , JOSEPH R.						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-08-16 12/19/2016	100.515.380.301.120.120	\$418.54
Check #: 59895						
						PO/InvoiceTotal: \$418.54
						Vendor Total: \$418.54
CAXTON PRINTERS, LTD.	000001					
Check Group:						
READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 1		38	66961	472115 1/6/2017	100.621.441.001.260.262	\$6,680.40
Shipping Charges - 4%		1	66961	472115 1/6/2017	100.621.441.001.260.262	\$267.22
Check #: 59896						
						PO/InvoiceTotal: \$6,947.62
Check Group:						

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CUS UNDERSTANDING BIOLOGY STANDARD STUDENT 6 YEAR SUBSC BUNDLE (SE W CONNECT)		5	67238	472223	100.621.441.001.260.263	\$1,171.00
Shipping Charges -4%		1	67238	1/6/2017 472223	100.621.441.001.260.263	\$46.84
				1/6/2017		
					Check #: 59896	
					PO/InvoiceTotal:	\$1,217.84
Check Group:						
MIXED CANDY		3	69166	472292 12/19/2016	100.621.400.103.699.000	\$34.77
EXPO DRY ERASE MARKERS		48	69166	472292 12/19/2016	100.621.400.103.699.000	\$55.68
POST-IT 3X3 NOTE PADS		5	69166	472292 12/19/2016	100.621.400.103.699.000	\$90.00
EPIE555 ELMER'S SMALL GLUE STICKS 21 OZ. 30 PER BOX		2	69166	472292 12/19/2016	100.621.400.103.699.000	\$25.96
1" BINDERS ECOMOMY ROUND RING BINDER - BURGUNDY		5	69166	472292 12/19/2016	251.512.400.103.810.000	\$10.45
1" BINDERS ECOMOMY ROUND RING BINDER - ROYAL BLUE		5	69166	472292 12/19/2016	251.512.400.103.810.000	\$10.75
1" BINDERS ECOMOMY ROUND RING BINDER - RED		5	69166	472292 12/19/2016	251.512.400.103.810.000	\$10.75
3" BINDERS ECOMOMY ROUND RING - BURGUNDY		2	69166	472292 12/19/2016	251.512.400.103.810.000	\$14.00
3" BINDERS ECOMOMY ROUND RING - RED		2	69166	472292 12/19/2016	251.512.400.103.810.000	\$14.00
3" BINDERS ECOMOMY ROUND RING - ROYAL BLUE		2	69166	472292 12/19/2016	251.512.400.103.810.000	\$14.00

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SITCKY ARROWS 1/2" FLAGS BRIGHT		2	69166	472292 12/19/2016	251.512.400.103.810.000	\$8.14
SITCKY ARROWS 1/2" FLAGS STANDARD		2	69166	472292 12/19/2016	251.512.400.103.810.000	\$8.14
PORTABLE ARROW PACKS BRIGHT		1	69166	472292 12/19/2016	251.512.400.103.810.000	\$3.99
PORTABLE ARROW PACKS STANDARD		1	69166	472292 12/19/2016	251.512.400.103.810.000	\$3.99
SCHOOL PRO ELECTRIC PENCIL SHARPENER BLUE/GREY ACCENTS		1	69166	472292 12/19/2016	251.512.400.103.810.000	\$43.50
RECYCLED EXTRA CAPACITY DESKTOP FILE FOLDER HOLDER		4	69166	472292 12/19/2016	251.512.400.103.810.000	\$62.04
Check #: 59896						
						PO/InvoiceTotal: <u> </u> \$410.16
Check Group:						
MacGregor rubber basketball--official size		6	69167	472291 12/19/2016	100.621.400.111.699.000	\$69.00
Value pack high yield toner		2	69167	472291 12/19/2016	100.621.400.111.699.000	\$135.98
3/8" Heavy duty staples		1	69167	472291 12/19/2016	100.621.400.111.699.000	\$5.64
1/4" Heavy Duty staples		2	69167	472291 12/19/2016	100.621.400.111.699.000	\$10.36
Angled Lobby broom		1	69167	472291 12/19/2016	100.621.400.111.699.000	\$11.47
Lobby pro upright dust pan		1	69167	472291 12/19/2016	100.621.400.111.699.000	\$29.57
Check #: 59896						
						PO/InvoiceTotal: <u> </u> \$262.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHITE 9X12		100	69226	472314 12/19/2016	100.621.400.110.699.000	\$89.00
WHITE 12X18		100	69226	472314 12/19/2016	100.621.400.110.699.000	\$178.00
SKY BLUE 12X18		50	69226	472314 12/19/2016	100.621.400.110.699.000	\$89.00
ASSORTED COLORS BINDER CLIPS, ASSORTED SIZES		5	69226	472314 12/19/2016	100.621.400.110.699.000	\$18.45
CRAYOLA WASHABLE GLITTER GLUE		6	69226	472314 12/19/2016	100.621.400.110.699.000	\$16.50
EXPO LOW ODOR DRY ERASE MARKERS BLACK CHISEL TIP		48	69226	472314 12/19/2016	100.621.400.110.699.000	\$56.64
DESK DISPENSER FOR 1" CORE TAPE BLACK		6	69226	472314 12/19/2016	100.621.400.110.699.000	\$10.50
TAPE 1 1/2" CLEAR		12	69226	472314 12/19/2016	100.621.400.110.699.000	\$59.76
ROSS RUBBER CEMENT QUART CAN		2	69226	472314 12/19/2016	100.621.400.110.699.000	\$19.46
ELMER'S SCHOOL GLUE GALLON		2	69226	472314 12/19/2016	100.621.400.110.699.000	\$22.16
3X3 ASSORTED BRIGHT POPUP NOTES, 12 -PAD PACK		3	69226	472314 12/19/2016	100.621.400.110.699.000	\$29.25
					Check #: 59896	
					PO/InvoiceTotal:	\$588.72
Check Group:						
1.2 CU. FT. CAPACITY STOW-AWAY CRATE		1	69270	472443 1/5/2017	131.621.400.301.680.681	\$41.84
					Check #: 59896	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41.84
Check Group:						
STATE BOARD OF EDUCATION FORMS		5	69338	472452 12/30/2016	100.621.400.202.699.000	\$229.95
REFILL FOR PENTEL MEDIUM BLUE		25	69338	472452 12/30/2016	100.621.400.202.699.000	\$24.50
RESEALABLE SANDWICH BAGS		2	69338	472452 12/30/2016	100.621.400.202.699.000	\$59.32
						Check #: 59896
						PO/InvoiceTotal: \$313.77
Check Group:						
UNIVERSAL STAPLER		1	69339	472453 12/30/2016	100.621.400.202.699.000	\$9.28
						Check #: 59896
						PO/InvoiceTotal: \$9.28
						Vendor Total: \$9,791.25
CENGAGE LEARNING	007626					
Check Group:						
AUTHENTIC THREADS ACCOUNTING MANUAL SIMULATION FOR GILBERTSON/LEHMANS CENTURY 21 ACCOUNTING, 10TH EDITION ISBN 9781111579661/1111579660		25	69373	595133336 1/6/2017	181.515.400.851.030.457	\$718.75
AUTHENTIC THREADS ACCOUNTING MANUAL SIMULATION FOR GILBERTSON/LEHMANS CENTURY 21 ACCOUNTING, 10TH EDITION ISBN 9781111579661/1111579660		1	69373	595133336 1/6/2017	181.515.400.851.030.034	\$862.50
						Check #: 59897
						PO/InvoiceTotal: \$1,581.25
						Vendor Total: \$1,581.25
CENTURY LINK	002081					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: AA						
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	245.661.337.001.390.000	\$126.80
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.001.390.000	\$117.40
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.301.390.000	\$287.62
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.401.390.000	\$101.44
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.202.390.000	\$126.80
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.201.390.000	\$126.80
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	191.661.337.491.390.000	\$126.80
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.109.390.000	\$126.80
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.101.390.000	\$101.44
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.102.390.000	\$126.80
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.103.390.000	\$76.08
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.106.390.000	\$101.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.104.390.000	\$76.08
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	191.661.337.492.390.000	\$50.72
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.110.390.000	\$76.08
TELEPHONE SERVICES		1	0	087336901301BH /12-16 1/6/2017	420.661.337.600.390.000	\$50.72
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	253.661.337.001.390.000	\$25.36
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.112.390.000	\$101.44
TELEPHONE SERVICE		1	0	087336901301BH /12-16 1/6/2017	100.661.337.111.390.000	\$101.44
					Check #: 59899	
Check Group:						
TELEPHONE SERVICES		1	0	2087327500336B/ 12-16 12/30/2016	245.661.337.001.390.000	\$61.18
TELEPHONE SERVICE		1	0	2087330636337M /12-16 12/19/2016	245.661.337.001.390.000	\$525.90
					Check #: 59898	
						PO/InvoiceTotal: \$2,665.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,665.86
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.001.390.000	\$138.17
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.301.390.000	\$1.29
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.202.390.000	\$17.87
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.201.390.000	\$24.49
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	191.661.337.491.390.000	\$5.54
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.109.390.000	\$4.41
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.101.390.000	\$10.51
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.102.390.000	\$7.75
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.103.390.000	\$4.56
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.106.390.000	\$5.81
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.104.390.000	\$11.43
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	191.661.337.492.390.000	\$0.26
TELEPHONE SERVICE		1 0		1394732870 12/19/2016	100.661.337.110.390.000	\$6.41
TELEPHONE SERVICES		1 0		1394732870 12/19/2016	420.661.337.600.390.000	\$1.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59900						
						PO/InvoiceTotal: <u>\$240.05</u>
						Vendor Total: <u>\$240.05</u>
CHANNING BETE COMPANY	120203					
Check Group:						
Rusch Adult manual Resuscitator Bag		4	69080	53273898 12/19/2016	181.515.400.851.080.086	\$162.40
Rusch Pediatric manual Resuscitator Bag		4	69080	53273898 12/19/2016	181.515.400.851.080.086	\$86.60
Rusch Infant Manual Resuscitator Bag		4	69080	53273898 12/19/2016	181.515.400.851.080.086	\$86.60
CPR Microkey-Plus Face Shield in black key Chain Pouch		10	69080	53273898 12/19/2016	181.515.400.851.080.086	\$95.00
CPR Adult/Child and infant Resuscitator Masks in Soft Red Case		10	69080	53273898 12/19/2016	181.515.400.851.080.086	\$87.90
CPR Prompt Training And Practice Adult/Child Manikin 5-Pack (Blue)		1	69080	53273898 12/19/2016	181.515.400.851.080.086	\$430.00
Basic Life Support BLS Instructor Package		1	69080	53273898 12/19/2016	181.515.400.851.080.086	\$110.00
Check #: 59901						
						PO/InvoiceTotal: <u>\$1,058.50</u>
						Vendor Total: <u>\$1,058.50</u>
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.000.000	\$41.69
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.000.000	\$70.25
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.000.000	\$39.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59902						
						PO/InvoiceTotal: <u> </u> \$151.25
						Vendor Total: <u> </u> \$151.25
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/12-16/1 12/30/2016	100.661.332.001.390.000	\$61.51
WATER/SEWER		1	0	BIC/12-16/1 12/30/2016	100.661.332.001.390.000	\$60.94
WATER/SEWER		1	0	BIC/12-16/2 12/30/2016	100.661.332.001.390.000	\$152.81
WATER/SEWER		1	0	BRIDGE/12-16/1 12/19/2016	191.661.332.492.390.000	\$76.82
WATER/SEWER		1	0	CRHS/12-16/1 12/30/2016	100.661.332.001.390.000	\$958.39
WATER/SEWER		1	0	HAR/12-16/1 1/5/2017	100.661.332.001.390.000	\$267.29
WATER/SEWER		1	0	HAR/12-16/2 1/5/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	HAR/12-16/3 1/5/2017	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	LIN/12-16/1 12/19/2016	100.661.332.001.390.000	\$476.34
WATER/SEWER		1	0	LIN/12-16/2 12/19/2016	100.661.332.001.390.000	\$71.22
WATER/SEWER		1	0	MAINT/12-16/1 12/19/2016	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	MS/12-16/1 1/6/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MS/12-16/2 1/6/2017	100.661.332.001.390.000	\$311.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/12-16/1 12/30/2016	191.661.332.491.390.000	\$64.64
WATER/SEWER		1	0	MVHS/12-16/2 12/30/2016	191.661.332.491.390.000	\$135.05
WATER/SEWER		1	0	MVHS/12-16/3 12/30/2016	191.661.332.491.390.000	\$45.84
WATER/SEWER		1	0	OLMS/12-16/1 12/19/2016	100.661.332.001.390.000	\$693.80
WATER/SEWER		1	0	OT/12-16/1 12/30/2016	100.661.332.001.390.000	\$238.45
WATER/SEWER		1	0	OT/12-16/2 12/30/2016	100.661.332.001.390.000	\$83.21
WATER/SEWER		1	0	OT/12-16/3 12/30/2016	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/12-16/2 12/30/2016	100.661.332.001.390.000	\$35.24
WATER/SEWER		1	0	PER/12-16/3 12/30/2016	100.661.332.001.390.000	\$314.72
WATER/SEWER		1	0	PF/12-16/1 1/5/2017	100.661.332.001.390.000	\$224.82
WATER/SEWER		1	0	RC/12-16/1 12/30/2016	100.661.332.001.390.000	\$199.47
WATER/SEWER		1	0	RSMS/12-16/1 12/30/2016	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	RSMS/12-16/2 12/30/2016	100.661.332.001.390.000	\$756.82
WATER/SEWER		1	0	RSMS/12-16/3 12/30/2016	100.661.332.001.390.000	\$40.38
WATER/SEWER		1	0	SAW/12-16/1 1/6/2017	100.661.332.001.390.000	\$59.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/12-16/2 1/6/2017	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	SAW/12-16/3 1/6/2017	100.661.332.001.390.000	\$234.13
WATER/SEWER		1	0	SME/12-16/1 12/19/2016	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	SUPS/12-16/1 12/30/2016	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	TFHS/12-16/1 1/5/2017	100.661.332.001.390.000	\$1,053.20
WATER/SEWER		1	0	TFHS/12-16/2 1/5/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	TFHS/12-16/4 1/5/2017	100.661.332.001.390.000	\$33.06
Check #: 59903						
						PO/InvoiceTotal: <u>\$6,959.55</u>
						Vendor Total: <u>\$6,959.55</u>
CLIMA-TECH CORPORATION	002357					
Check Group:						
VALVE ACUATOR		1	69582	S55823 1/6/2017	420.664.416.600.000.000	\$422.40
Check #: 59904						
						PO/InvoiceTotal: <u>\$422.40</u>
						Vendor Total: <u>\$422.40</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
INVOICE# 37147 BROTHER IMAGING DRUM 25000 PAGE		1	69481	37147 12/19/2016	243.519.400.301.090.092	\$160.99
Check #: 59905						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.99
						Vendor Total: \$160.99
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
7 Kindergarten spots each month for 9 months (Sept through May) through CSI		1	66483	6645-122016 1/5/2017	289.621.300.101.000.000	\$1,750.00
						Check #: 59906
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
COLLEGE OF SOUTHERN IDAHO-4	000160					
Check Group:						
C.N.A. STATE SKILLS EXAM		10	69571	6701010601 1/9/2017	155.621.370.000.260.453	\$500.00
						Check #: 59907
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
CORE.						
Check Group:						
Teaching Reading Sourcebook, Updated 2nd Edition 2nd Edition (ISBN: 978-1-57128-690-1)		3	69046	9121 1/6/2017	155.621.400.001.376.376	\$225.00
Shipping Charges -10%		1	69046	9121 1/6/2017	155.621.400.001.376.376	\$22.50
						Check #: 59908
						PO/InvoiceTotal: \$247.50
Check Group:						
CORE ASSESSING READING: MULTIPLE MEASURES, 2ND ED.		5	69086	9122 1/6/2017	270.621.400.000.876.000	\$247.50
						Check #: 59908

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$247.50
						Vendor Total: \$495.00
CRANER, EVA A						
Check Group:						
TRAVEL EXPENSE		1 0		IL/07-21-16 12/19/2016	100.631.380.000.440.449	\$6.82
						Check #: 59909
						PO/InvoiceTotal: \$6.82
						Vendor Total: \$6.82
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
INSTALLATION OF ALUMINUM AWNING SYSTEM, 15' X 30' W/ADDITIONAL 4' OVERHANG ON FRONT SIDE, MODIFY AND USE EXISTING POSTS (AS PER ESTIMATE)		1	68257	3322 12/19/2016	237.811.520.301.620.620	\$5,500.00
						Check #: 59910
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE 16/17 YEAR (\$27.00/MONTH)		1	65528	560x02405207 1/5/2017	237.621.400.301.500.528	\$27.00
						Check #: 59911
						PO/InvoiceTotal: \$27.00
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017		1	65588	560x02397701 1/5/2017	100.641.400.201.440.448	\$81.55
						Check #: 59911
						PO/InvoiceTotal: \$81.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$108.55
D & A DOOR SPECIALTIES	170207					
Check Group:						
2 DOORS FOR ACCESS CONTROL AT CANYON RIDGE HIGH SCHOOL AND PILLAR FALLS ELEMENTARY--HAND READER SYSTEM (INCLUDES MATERIAL AND INSTALLATION--BY STANLEY SECURITY (AS PER LIST OF ITEMS ON ATTACHED ESTIMATE)		1	68070	19216	246.810.400.000.000.000	\$14,575.00
				1/5/2017		
					Check #: 59912	
PO/InvoiceTotal:						\$14,575.00
Check Group:						
(2000) STANLEY--ISOPROX 11 ACCESS CONTROL CARDS--WHITE GLOSS FRONT/WHITE GLOSS ISOPROX 11 PROG. (AS PER ESTIMATE)		0.826390	69043	19214	246.810.400.000.000.000	\$7,086.30
		671				
				1/5/2017		
(2000) STANLEY--ISOPROX 11 ACCESS CONTROL CARDS--WHITE GLOSS FRONT/WHITE GLOSS ISOPROX 11 PROG. (AS PER ESTIMATE)		0.173609	69043	19214	420.811.400.000.000.000	\$1,488.70
		329				
				1/5/2017		
					Check #: 59912	
PO/InvoiceTotal:						\$8,575.00
Check Group:						
CLASSROOM DOOR HANDLES		1	69140	19217	420.664.416.600.000.000	\$5,418.00
				1/6/2017		
					Check #: 59912	
PO/InvoiceTotal:						\$5,418.00
Check Group:						
DOOR PARTS		1	69622	18963	420.664.416.600.000.000	\$55.00
				1/6/2017		
					Check #: 59912	
PO/InvoiceTotal:						\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$28,623.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	69168	24661 12/19/2016	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	69168	70328 1/6/2017	420.664.416.600.000.000	\$140.00
						Check #: 59913
						PO/InvoiceTotal: \$144.99
Check Group:						
AIR COMPRESSOR		1	69398	74546 12/19/2016	420.664.416.600.000.000	\$349.99
						Check #: 59913
						PO/InvoiceTotal: \$349.99
						Vendor Total: \$494.98
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
INSTALL FIBER OPTIC CABLING AT HARRISON ELEMENTARY (AS PER ESTIMATE)		1	68979	34008 1/5/2017	245.663.300.001.000.000	\$2,369.00
						Check #: 59914
						PO/InvoiceTotal: \$2,369.00
Check Group:						
INSTALL FIBER OPTIC CABLING AT SAWTOOTH ELEMENTARY (AS PER ESTIMATE)		1	68982	34007 12/30/2016	245.663.300.001.000.000	\$3,520.00
						Check #: 59914
						PO/InvoiceTotal: \$3,520.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL DATA CABLING AT SAWTOOTH ELEMENTARY (AS PER ESTIMATE)		1	68984	33977 12/30/2016	245.663.300.001.000.000	\$2,585.00
					Check #: 59914	
						PO/InvoiceTotal: \$2,585.00
						Vendor Total: \$8,474.00
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.000.000	\$16.52
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.000.000	\$23.92
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.000.000	\$27.32
					Check #: 59915	
						PO/InvoiceTotal: \$67.76
						Vendor Total: \$67.76
DECKER EQUIPMENT	150207					
Check Group:						
SOAP DISPENSER		1	69497	176586A 1/5/2017	100.621.400.102.699.000	\$10.62
SHIPPING		1	69497	176586A 1/5/2017	100.621.400.102.699.000	\$12.95
					Check #: 59916	
						PO/InvoiceTotal: \$23.57
						Vendor Total: \$23.57
DEDICATED SECURITY, INC.	120822					
Check Group:						
BICKEL ELEMENTARY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$390.00

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BRIDGE ACADEMY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$180.00
MAGIC VALLEY CULINARY ARTS BUILDING		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$240.00
HARRISON ELEMENTARY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$420.00
PERRINE ELEMENTARY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$390.00
LINCOLN ELEMENTARY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$270.00
MAGIC VALLEY HIGH SCHOOL		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$420.00
MORNINGSIDE ELEMENTARY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$480.00
O'LEARY MIDDLE SCHOOL		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$480.00
OREGON TRAIL ELEMENTARY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$450.00
ROBERT STUART MIDDLE SCHOOL		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$420.00
SAWTOOTH ELEMENTARY		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$420.00
TWIN FALLS HIGH SCHOOL		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$600.00
CANYON RIDGE HIGH SCHOOL		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$630.00
SUPPORT SERVICES		1	65323	10849 1/9/2017	100.667.385.001.000.000	\$180.00

Check #: 59917

PO/InvoiceTotal: \$5,970.00

Vendor Total: \$5,970.00

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DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2016 12/19/2016	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/12-2016 1/6/2017	100.661.337.001.390.000	\$50.00
					Check #: 59918	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
DELL 005993						
Check Group:						
DELL XPS 15 LAPTOP		2	68247	10134271759 12/19/2016	245.663.480.001.000.000	\$3,075.22
DELL XPS 13 LAPTOP		1	68247	10134271759 12/19/2016	245.663.480.001.000.000	\$1,439.61
					Check #: 59919	
						PO/InvoiceTotal: <u>\$4,514.83</u>
Check Group:						
DELL PK937 TONER 6000 PAGE (HIGH YIELD) 2330DN		1	68949	10134153292 12/19/2016	238.531.400.401.200.200	\$162.52
					Check #: 59919	
						PO/InvoiceTotal: <u>\$162.52</u>
Check Group:						
DELL TONER CARTRIDGE WASTE CONTAINER FOR DELL C3760N/C3760DN/C3765DNF COLOR LASER PRINTERS		1	69192	10133646311 12/19/2016	100.621.400.301.699.000	\$17.29
					Check #: 59919	
						PO/InvoiceTotal: <u>\$17.29</u>
Check Group:						

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DELL B3460DN MONO LASER PRINTER EQUOTE 1013797937556		1	69371	10137188279 1/9/2017	181.515.400.851.030.457	\$371.99
Check #: 59919						
PO/InvoiceTotal:						\$371.99
Check Group:						
DELL LATITUDE 3570, BTX/s0021357015USR PER BID 1020158502754		1	69491	10137128580 1/5/2017	237.621.480.301.500.530	\$1,131.00
PREMIER DISCOUNT		1	69491	10137128580 1/5/2017	237.621.480.301.500.530	(\$395.85)
Check #: 59919						
PO/InvoiceTotal:						\$735.15
Vendor Total:						\$5,801.78
DELTA FIRE SYSTEMS	009486					
Check Group:						
SERVICE CALL AT BICKEL		1	69607	DFS020731 1/6/2017	420.664.300.600.000.000	\$135.00
Check #: 59920						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
DEMCO, INC.	000078					
Check Group:						
VISTAFOIL LAMINATE 3.5 MIL MATTE FINISH 24 X 400 WR12280960		2	68929	6024834 12/30/2016	100.622.400.103.000.000	\$125.06
KOSS ON EAR STEREO HEADPHONES KPH7K 6 SETS WE13586730		6	68929	6024834 12/30/2016	100.622.400.103.000.000	\$47.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXCEL MARK FLASH PRE-INKED STAMP 4-5 LINES WS13610790 HELVETICA BOLD 12 POINT TYPE		1	68929	6024834 12/30/2016	100.622.400.103.000.000	\$38.10
SCOTCH 845 BOOK TAPE 4 " X 15 YARDS WS16740600		6	68929	6024834 12/30/2016	100.622.400.103.000.000	\$99.53
PAPERFOLD BOOK JACKET COVER 12" X 300' 1.5 MIL WS12223500		2	68929	6024834 12/30/2016	100.622.400.103.000.000	\$131.46
DISCOUNT		1	68929	6024834 12/30/2016	100.622.400.103.000.000	(\$30.00)
Check #: 59921						
PO/InvoiceTotal:						\$411.73
Check Group:						
Laminate 4-Mil Gloss Finish		3	69092	6029622 1/5/2017	100.622.400.112.000.000	\$160.35
Scotch 845 Book Tape		5	69092	6029622 1/5/2017	100.622.400.112.000.000	\$32.89
Scotch 845 Book Tape		3	69092	6029622 1/5/2017	100.622.400.112.000.000	\$19.73
Scotch 845 Book Tape		3	69092	6029622 1/5/2017	100.622.400.112.000.000	\$38.85
1" Color-coding dots blue		3	69092	6029622 1/5/2017	100.622.400.112.000.000	\$21.03
Design Your Own Bookmarks		6	69092	6029622 1/5/2017	100.622.400.112.000.000	\$43.03
Color Craze Bookmarks		3	69092	6029622 1/5/2017	100.622.400.112.000.000	\$26.73
Literary Quotes Bookmarks		5	69092	6029622 1/5/2017	100.622.400.112.000.000	\$44.54

Check #: 59921

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$387.15</u>
Check Group:						
2"X3" label protectors 1000		1	69340	6027990 1/5/2017	100.622.400.111.000.000	\$75.53
						Check #: 59921
						PO/InvoiceTotal: <u>\$75.53</u>
						Vendor Total: <u>\$874.41</u>
DENNEY, BARBARA A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-07-16 1/9/2017	155.611.380.401.240.246	\$159.72
						Check #: 59922
						PO/InvoiceTotal: <u>\$159.72</u>
						Vendor Total: <u>\$159.72</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
SEE ATTACHMENT		1	69663	0000070667 1/9/2017	251.621.380.102.812.000	\$1,553.60
						Check #: 59923
						PO/InvoiceTotal: <u>\$1,553.60</u>
						Vendor Total: <u>\$1,553.60</u>
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2016 1/5/2017	100.661.337.001.390.000	\$50.00
						Check #: 59924
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DIDAX,INC.	000707					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Blank Magnetic Foam Fraction Tiles, Student		32	69233	114262 1/5/2017	100.621.400.106.699.000	\$126.40
Deci-disks, Class Set		1	69233	114262 1/5/2017	100.621.400.106.699.000	\$25.00
Eureka Math Place Value Disks, Set 2		32	69233	114262 1/5/2017	100.621.400.106.699.000	\$126.40
Check #: 59925						
						PO/InvoiceTotal: <u>\$277.80</u>
						Vendor Total: <u>\$277.80</u>
DISCOUNT DANCE SUPPLY						
Check Group:						
LEATHER JAZZ BOOTIE BLACK SIZE 4		1	68970	16677336 12/19/2016	235.531.400.201.200.583	\$23.93
LEATHER JAZZ BOOTIE BLACK SIZE 6		1	68970	16677336 12/19/2016	235.531.400.201.200.583	\$23.93
LEATHER JAZZ BOOTIE BLACK SIZE 7		1	68970	16677336 12/19/2016	235.531.400.201.200.583	\$23.93
LEATHER JAZZ BOOTIE BLACK SIZE 8.5		3	68970	16677336 12/19/2016	235.531.400.201.200.583	\$71.79
LEATHER JAZZ BOOTIE BLACK SIZE 9		1	68970	16677336 12/19/2016	235.531.400.201.200.583	\$23.93
LEATHER JAZZ BOOTIE BLACK SIZE 10		3	68970	16677336 12/19/2016	235.531.400.201.200.583	\$71.79
ADULT CONVERTIBLE TIGHTS CARAMEL SIZE SMALL		1	68970	16677336 12/19/2016	235.531.400.201.200.583	\$5.95
ADULT CONVERTIBLE TIGHTS CARAMEL SIZE MEDIUM		5	68970	16677336 12/19/2016	235.531.400.201.200.583	\$29.75
ADULT CONVERTIBLE TIGHTS CARAMEL SIZE LARGE		4	68970	16677336 12/19/2016	235.531.400.201.200.583	\$23.80

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SYNTHETIC HAIR SCRUNCHIE BLONDE		1	68970	16677336 12/19/2016	235.531.400.201.200.583	\$4.50
SYNTHETIC HAIR SCRUNCHIE LIGHT BROWN		2	68970	16677336 12/19/2016	235.531.400.201.200.583	\$9.00
SYNTHETIC HAIR SCRUNCHIE DARK BROWN		3	68970	16677336 12/19/2016	235.531.400.201.200.583	\$13.50
SYNTHETIC HAIR SCRUNCHIE BLACK		4	68970	16710445 12/19/2016	235.531.400.201.200.583	\$18.00

Check #: 59926

PO/InvoiceTotal: \$343.80

Vendor Total: \$343.80

DISCOUNT RUBBER STAMPS

Check Group:

Excel Mark A1539 Self Inking Stamp Arial 20 pt font with text-- "Evidence" Red text with 4 pt border		25	69084	A086002 1/5/2017	100.621.400.111.699.000	\$124.75
Excel Mark A1539 Self Inking Stamp Arial 20 pt font with text-- "Practice" Blue text with 4 pt border		25	69084	A086002 1/5/2017	100.621.400.111.699.000	\$124.75

Check #: 59927

PO/InvoiceTotal: \$249.50

Vendor Total: \$249.50

DISCOUNT SCHOOL SUPPLY

003830

Check Group:

Excellerations Bug Counters		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$20.99
Excellerations Wild Animals		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$22.99
Excellerations Farm Animals		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$22.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Excellerations Mini Dinosaurs		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$22.99
Excellerations transportation puzzles set of 8		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$44.99
Coloration washable markers set of 256		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$49.84
Lots to Cuddle Doll		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$33.99
Wooden Doll Bed		1	69114	3D23593350102 12/19/2016	100.521.400.500.000.000	\$47.99
Check #: 59928						
						PO/InvoiceTotal: <u>\$266.77</u>
						Vendor Total: \$266.77
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	SEPT-DEC 2016 1/5/2017	100.632.380.001.440.441	\$138.78
Check #: 59929						
						PO/InvoiceTotal: <u>\$138.78</u>
						Vendor Total: \$138.78
DOMINATE THE HARDWOOD ENTERPRISES LLC						
Check Group:						
CUSTOM PRO MOP 48"		2	67964	2029 1/6/2017	238.531.400.401.200.205	\$378.00
Check #: 59930						
						PO/InvoiceTotal: <u>\$378.00</u>
						Vendor Total: \$378.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIFF KEEN HEADGEAR		15	69002	0000025074 1/6/2017	238.531.400.401.200.208	\$465.00
UA ULTIMATE POLO BLACK/RED		1	69002	0000025075 1/6/2017	238.531.400.401.200.208	\$34.00
UA TECH 1/4 ZIPS WHITE/ALUMINUM/METALIC		5	69002	0000025075 1/6/2017	238.531.400.401.200.208	\$170.00
PACIFIC HEADWEAR		1	69002	0000025214 1/6/2017	238.531.400.401.200.208	\$791.00
SINGLET		22	69002	0000025386 1/6/2017	238.531.400.401.200.208	\$1,606.00
3XL SINGLET		1	69002	0000025386 1/6/2017	238.531.400.401.200.208	\$80.00
BANNERS		5	69002	0000025389 1/6/2017	238.531.400.401.200.208	\$200.00
SOCKS BLACK		60	69002	0000025390 1/6/2017	238.531.400.401.200.208	\$720.00
SOCKS CARDINAL		60	69002	0000025390 1/6/2017	238.531.400.401.200.208	\$720.00
Check #: 59931						
						PO/InvoiceTotal: \$4,786.00
Check Group:						
ORDER#0000040359 UA POWER ALLY VB JERSYS M-6 NAVY & WHITE		6	69093	0000025068 1/6/2017	237.531.400.301.620.630	\$240.00
FREIGHT		1	69093	0000025068 1/6/2017	237.531.400.301.620.630	\$80.00
Check #: 59931						
						PO/InvoiceTotal: \$320.00
Check Group:						
ORDER# 0000040382 100% COTTON POWER T SHIRT		64	69094	0000025066 1/6/2017	237.531.400.301.620.623	\$384.00

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100% COTTON POWER T SHIRT		35	69094	0000025066 1/6/2017	237.531.400.301.620.623	\$210.00
Check #: 59931						
PO/InvoiceTotal:						\$594.00
Check Group:						
FIELD PAINT ORDER 37663		36	69095	0000025071 1/6/2017	238.531.400.401.200.200	\$144.00
FIELD PAINT ORDER 38592		120	69095	0000025072 1/6/2017	238.531.400.401.200.200	\$480.00
FIELD PAINT ORDER 39764		4	69095	0000025073 1/6/2017	238.531.400.401.200.200	\$220.00
Check #: 59931						
PO/InvoiceTotal:						\$844.00
Check Group:						
ORDER#0000040615 GAME GEAR REVERSIBLE		1	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$17.00
HIGH 5 SHOOTING SHRIT		6	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$126.00
SPORT TEK 1.2 ZIP JACKET		10	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$290.00
UA CLUTCHFIT DRIVE 3		1	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$92.00
UA WMNS DOUBLE DOUBLE SHORT		2	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$40.00
UA WMNS DOUBLE DOUBLE SHORT		3	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$60.00
UA WMNS QUALIFIER PANT		1	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$44.00
UA MULTITASKER BACKPACK		1	69169	0000025212 1/6/2017	237.531.400.301.620.624	\$38.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59931						
						PO/InvoiceTotal: \$707.00
Check Group:						
ORDER#0000040604 FISHER DELUXE MESH WIDESCREEN NAVY		1	69170	0000025067 1/6/2017	237.531.480.301.620.620	\$2,825.00
FREIGHT		1	69170	0000025067 1/6/2017	237.531.480.301.620.620	\$325.00
Check #: 59931						
						PO/InvoiceTotal: \$3,150.00
Check Group:						
9" BOUNDARY CONES		20	69341	0000025213 1/6/2017	235.515.400.201.080.080	\$30.00
BEAN BAGS 5" ASSORTED COLORS		2	69341	0000025213 1/6/2017	235.515.400.201.080.080	\$36.00
PLAYGROUND BALL 10"		4	69341	0000025213 1/6/2017	235.515.400.201.080.080	\$30.00
PLAYGROUND BALL 8"		12	69341	0000025213 1/6/2017	235.515.400.201.080.080	\$72.00
Check #: 59931						
						PO/InvoiceTotal: \$168.00
Check Group:						
ORDER#0000040375 REVERSIBLE MESH JERSEY L-8 XL-7 WHITE/NAVY		15	69569	0000025565 1/8/2017	237.531.400.301.620.621	\$150.00
SPALDING TOP FLITE		10	69569	0000025565 1/8/2017	237.531.400.301.200.205	\$419.50
Check #: 59931						
						PO/InvoiceTotal: \$569.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER#0000039445 BADGER DF CAMO T SHIRT SAND		300	69570	0000025564 1/8/2017	237.621.400.301.550.568	\$2,625.00
					Check #: 59931	
						PO/InvoiceTotal: \$2,625.00
						Vendor Total: \$13,763.50
DUNKLEY MUSIC.	008641					
Check Group:						
Remo Versa DP-VSTK-CC Set of 3 Nested Timbau Pack		1	66379	3782517 12/30/2016	100.621.400.001.260.262	\$306.58
					Check #: 59932	
						PO/InvoiceTotal: \$306.58
Check Group:						
CELLO ENDPIN HOLDER XEROS		4	69494	3785993 12/19/2016	238.515.400.401.120.121	\$100.00
DISCOUNT		1	69494	3785993 12/19/2016	238.515.400.401.120.121	(\$10.00)
					Check #: 59932	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$396.58
E-FILLIATE, INC	007310					
Check Group:						
IFIXIT PRO TECH TOOLKIT 70 PIECES IF145-072-1		1	69194	P079596601011 12/19/2016	245.663.400.001.000.000	\$64.33
IFIXIT MAGNETIC PROJECT MAT IF145-167-4		1	69194	P079596601011 12/19/2016	245.663.400.001.000.000	\$21.41
IFIXIT MACRO BIT SET IF145-220-1		1	69194	P079596601011 12/19/2016	245.663.400.001.000.000	\$32.14
DATAVAC ELECTRICDUSTER 500 METRO ED-500		1	69194	P079596601011 12/19/2016	245.663.400.001.000.000	\$61.14
					Check #: 59933	

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						PO/InvoiceTotal: <u>\$179.02</u>
						Vendor Total: <u>\$179.02</u>
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2016 1/5/2017	100.616.380.500.250.252	\$28.89
TRAVEL EXPENSE		1 0		NOV 2016 12/19/2016	100.616.380.500.250.252	\$46.22
TRAVEL EXPENSE		1 0		OCT 2016 12/19/2016	100.616.380.500.250.252	\$37.75
						Check #: 59934
						PO/InvoiceTotal: <u>\$112.86</u>
						Vendor Total: <u>\$112.86</u>
ELLISON EDUCATIONAL EQUIPMENT	001897					
Check Group:						
Prestige Pro Mylar Shims-set of 3		1 69176		3100208 12/19/2016	100.621.400.103.699.000	\$4.50
Prestige Pro Step Shim Assembly		1 69176		3100208 12/19/2016	100.621.400.103.699.000	\$1.25
Ellison Prestige Adapter Pad		1 69176		3100208 12/19/2016	100.621.400.103.699.000	\$17.00
freight		1 69176		3100208 12/19/2016	100.621.400.103.699.000	\$6.00
						Check #: 59935
						PO/InvoiceTotal: <u>\$28.75</u>
						Vendor Total: <u>\$28.75</u>
ENA SERVICES LLC	140124					
Check Group:						
MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR		1 65791		125000 1/5/2017	245.663.300.001.000.000	\$440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59936						
						PO/InvoiceTotal: <u>\$440.00</u>
						Vendor Total: <u>\$440.00</u>
ESKELDSO, KIM						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2016 1/5/2017	100.616.380.500.250.251	\$19.39
TRAVEL EXPENSE		1 0		NOV 2016 12/19/2016	100.616.380.500.000.000	\$34.51
TRAVEL EXPENSE		1 0		OCT 2016 12/19/2016	100.616.380.500.000.000	\$35.32
Check #: 59937						
						PO/InvoiceTotal: <u>\$89.22</u>
						Vendor Total: <u>\$89.22</u>
EVAN'S PLUMBING INC.						
Check Group:						
REPAIR WATER LINE AT ROBERT STUART		1 69391		63192 12/19/2016	420.664.300.600.000.000	\$506.15
Check #: 59938						
						PO/InvoiceTotal: <u>\$506.15</u>
Check Group:						
SNAKED SEWER LINE AT ROBERT STUART		1 69502		63276 12/19/2016	420.664.300.600.000.000	\$223.47
Check #: 59938						
						PO/InvoiceTotal: <u>\$223.47</u>
						Vendor Total: <u>\$729.62</u>
FAIRFIELD INN & SUITES BY MARRIOTT						
Check Group:						

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BOYS BASKETBALL TOURNEY DEC 29-30, 2016 ROOMS FOR THE ATHLETES		4	68074	00001815 1/6/2017	100.682.300.401.200.000	\$680.52
BOYS BASKETBALL TOURNEY DEC 29-30, 2016 ROOMS FOR COACHES & DRIVER		3	68074	00001815 1/6/2017	100.531.380.401.200.000	\$510.39
Check #: 59939						
PO/InvoiceTotal:						\$1,190.91
Vendor Total:						\$1,190.91
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/11-18-1 6 12/19/2016	100.531.380.301.200.000	\$39.05
TRAVEL EXPENSE		1	0	IF/12-22-16 1/6/2017	100.531.380.301.200.000	\$171.72
TRAVEL EXPENSE		1	0	TN/12-04-16 12/19/2016	100.621.380.001.260.263	\$138.00
Check #: 59940						
PO/InvoiceTotal:						\$348.77
Vendor Total:						\$348.77
FEDEX						
001182						
Check Group:						
POSTAGE		1	0	5-651-16491 12/30/2016	100.632.395.001.440.000	\$26.03
Check #: 59941						
PO/InvoiceTotal:						\$26.03
Vendor Total:						\$26.03
FERGUSON ENTERPRISES #3007						
007131						
Check Group:						
MISC SUPPLIES		1	69124	4839411 12/30/2016	420.664.416.600.000.000	\$10.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59942						
						PO/InvoiceTotal: <u> </u> \$10.17
						Vendor Total: <u> </u> \$10.17
FISHER SCIENTIFIC	005698					
Check Group:						
Invitrogen™ SYBR™ Safe™ DNA Gel Stain		1	69509	6897621 1/6/2017	100.515.400.301.130.000	\$68.00
Check #: 59943						
						PO/InvoiceTotal: <u> </u> \$68.00
						Vendor Total: <u> </u> \$68.00
FLOYD LILLY CO., INC.	000382					
Check Group:						
PURCHASED SERVICES		1	0	223195 1/9/2017	420.664.300.600.000.000	\$1,138.15
Check #: 59944						
						PO/InvoiceTotal: <u> </u> \$1,138.15
						Vendor Total: <u> </u> \$1,138.15
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
260 BOOK WITH CATALOGING AND PROCESSING. NO SHIPPING FEE (AS PER ATTACHED)		1	68941	512209-6 1/6/2017	100.622.400.103.000.000	\$3,251.46
Check #: 59945						
						PO/InvoiceTotal: <u> </u> \$3,251.46
Check Group:						
Books (various titles, see attached list) Quote id # 8937969		1	68942	512358-3 1/9/2017	106.622.400.106.000.000	\$4,602.94
Books (Various titles, see attached list) Quote id # 8937969		1	68942	512358-3 1/9/2017	100.622.400.106.000.000	\$10.46

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Books (various titles, see attached list) Quote id # 8937969		1	68942	512358f-2 1/9/2017	106.622.400.106.000.000	\$346.14
					Check #: 59945	
					PO/InvoiceTotal:	\$4,959.54
Check Group: MISC BOOKS PER ATTACHED LIST		1	69116	516160F-3 1/6/2017	100.622.400.201.000.000	\$468.60
					Check #: 59945	
					PO/InvoiceTotal:	\$468.60
					Vendor Total:	\$8,679.60
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
miscellaneous building supplies.		1	68739	428112 12/19/2016	420.664.416.600.000.000	\$14.60
miscellaneous building supplies.		1	68739	433830 12/19/2016	420.664.416.600.000.000	\$7.56
miscellaneous building supplies.		1	68739	437911 12/30/2016	420.664.416.600.000.000	\$78.13
miscellaneous building supplies.		1	68739	439465 12/30/2016	420.664.416.600.000.000	\$3.41
miscellaneous building supplies.		1	68739	442698 12/30/2016	420.664.416.600.000.000	\$184.78
miscellaneous building supplies.		1	68739	442762 12/30/2016	420.664.416.600.000.000	\$55.47
					Check #: 59946	
					PO/InvoiceTotal:	\$343.95
Check Group: LUMBER		1	69174	436120 12/19/2016	245.663.400.001.000.000	\$532.85
					Check #: 59946	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$532.85</u>
						Vendor Total: <u>\$876.80</u>
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
Registration for Symposium Jennifer Stokesberry Iris Hawkins Melissa Woodland Mary Rios Amy Adamson		5	69073	B29341 12/30/2016	100.621.380.104.699.000	\$645.00
						Check #: 59947
						PO/InvoiceTotal: <u>\$645.00</u>
						Vendor Total: <u>\$645.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
LOGITECH MK320 WIRELESS MOUSE AND KEYBOARD		1	68607	0961734 12/30/2016	100.515.400.202.110.000	\$39.99
						Check #: 59948
						PO/InvoiceTotal: <u>\$39.99</u>
Check Group:						
FOOD AND SUPPLIES FOR CHRISTMAS PARTY AT NEWCOMER CENTERS.		1	68608	0984280 12/19/2016	156.512.400.001.310.311	\$92.25
						Check #: 59948
						PO/InvoiceTotal: <u>\$92.25</u>
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	68946	0961747 12/30/2016	235.515.400.201.130.130	\$76.76
						Check #: 59948
						PO/InvoiceTotal: <u>\$76.76</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES FOR BRUIN NEWS LAYOUT ISSUE #3 NOT TO EXCEED 35.00		1	68948	0961733 12/30/2016	237.515.400.301.050.058	\$22.78
					Check #: 59948	
					PO/InvoiceTotal:	\$22.78
Check Group:						
FOR CHANGE TO CHANGE PRESENTS 2016/2017 YEAR NOT TO EXCEED 17000.00		1	69024	0984338 1/5/2017	237.621.400.301.550.570	\$11,934.48
					Check #: 59948	
					PO/InvoiceTotal:	\$11,934.48
Check Group:						
ZIPPERED BINDER NOTEBOOKS FOR HOMELESS STUDENTS.		1	69072	0984388 1/6/2017	268.621.400.001.930.000	\$292.30
					Check #: 59948	
					PO/InvoiceTotal:	\$292.30
Check Group:						
Miscellaneous Supplies for ERC class at CRHS		1	69119	0984246 12/19/2016	100.521.400.500.000.000	\$100.00
					Check #: 59948	
					PO/InvoiceTotal:	\$100.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	69186	0984257 12/19/2016	100.515.400.201.090.000	\$47.20
					Check #: 59948	
					PO/InvoiceTotal:	\$47.20
Check Group:						

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MISC SUPPLIES FOR SHARPEN THE PAW AND CLASSROOMS		1	69187	0984265 12/19/2016	234.621.400.101.500.543	\$73.76
					Check #: 59948	
					PO/InvoiceTotal:	\$73.76
Check Group:						
SUPPLIES FOR IDFY MEETING NOT TO EXCEED 150.0		1	69189	0984262 12/19/2016	246.611.400.301.000.000	\$150.00
SUPPLIES FOR IDFY MEETING NOT TO EXCEED 150.0		1	69189	0984266 12/19/2016	246.611.400.301.000.000	(\$32.60)
					Check #: 59948	
					PO/InvoiceTotal:	\$117.40
Check Group:						
Miscellaneous Supplies for ERC class at CRHS		1	69217	0984255 12/19/2016	100.521.400.500.000.000	\$100.00
					Check #: 59948	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Film processing		1	69218	0984269 12/19/2016	234.621.400.104.500.500	\$50.00
					Check #: 59948	
					PO/InvoiceTotal:	\$50.00
Check Group:						
tutoring snacks		1	69219	0961800 12/19/2016	100.621.400.112.699.000	\$147.62
					Check #: 59948	
					PO/InvoiceTotal:	\$147.62
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	69235	0984274 12/19/2016	100.621.400.201.699.000	\$51.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59948						
						PO/InvoiceTotal: <u> </u>
						\$51.99
Check Group:						
Film developing and supply for Christmas Program Reception Not to exceed \$150.00		1	69367	0984282 12/19/2016	234.621.400.104.500.500	\$71.84
Check #: 59948						
						PO/InvoiceTotal: <u> </u>
						\$71.84
Check Group:						
Supply for Staff appreciation. Not to exceed \$125.00.		1	69368	0984279 12/30/2016	234.621.400.104.468.468	\$44.80
Check #: 59948						
						PO/InvoiceTotal: <u> </u>
						\$44.80
Check Group:						
MISCELLANEOUS		1	69369	0984277 12/19/2016	234.621.400.109.500.504	\$73.11
Check #: 59948						
						PO/InvoiceTotal: <u> </u>
						\$73.11
Check Group:						
PENNIES FOR POSSIBILITIES PRESENTS		1	69416	0984287 1/5/2017	238.621.400.401.550.571	\$2,000.00
Check #: 59948						
						PO/InvoiceTotal: <u> </u>
						\$2,000.00
Check Group:						
PENNIES FOR POSSIBILITIES PRESENTS		1	69417	0984324 1/5/2017	238.621.400.401.550.571	\$2,000.00
Check #: 59948						
						PO/InvoiceTotal: <u> </u>
						\$2,000.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENNIES FOR POSSIBILITIES PRESENTS		1	69418	0984293 1/5/2017	238.621.400.401.550.571	\$2,000.00
Check #: 59948						
Check Group:						PO/InvoiceTotal: <u>\$2,000.00</u>
PENNIES FOR POSSIBILITIES PRESENTS		1	69419	0984303 1/5/2017	238.621.400.401.550.571	\$2,000.00
Check #: 59948						
Check Group:						PO/InvoiceTotal: <u>\$2,000.00</u>
PENNIES FOR POSSIBILITIES PRESENTS		1	69420	0984313 1/5/2017	238.621.400.401.550.571	\$1,997.96
Check #: 59948						
Check Group:						PO/InvoiceTotal: <u>\$1,997.96</u>
1000 CANDY CANES		1	69443	0984284 12/19/2016	236.515.400.202.170.170	\$50.00
Check #: 59948						
Check Group:						PO/InvoiceTotal: <u>\$50.00</u>
Water and cookies for the South Hills Middle School tours on Dec. 15, 2016.		1	69449	0984286 12/19/2016	100.621.400.001.260.263	\$89.75
Check #: 59948						
Check Group:						PO/InvoiceTotal: <u>\$89.75</u>
						Vendor Total: <u>\$23,473.99</u>
G. KENT TAYLOR,P.A.	005734					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017)		1	65410	FEB-2017 12/19/2016	191.661.320.491.000.000	\$8,988.28
					Check #: 59949	
						PO/InvoiceTotal: \$8,988.28
						Vendor Total: \$8,988.28
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS)		1	65906	8054 1/9/2017	100.631.400.000.000.000	\$140.00
					Check #: 59950	
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	67574	1094614-00 1/9/2017	420.664.416.600.000.000	\$386.05
MISC SUPPLIES		1	67574	1097453-00 12/30/2016	420.664.416.600.000.000	\$20.97
					Check #: 59951	
						PO/InvoiceTotal: \$407.02
Check Group:						
vinyl select size large gloves hr366016m		1	69232	1096552-00 1/9/2017	191.517.400.491.000.000	\$72.56
					Check #: 59951	
						PO/InvoiceTotal: \$72.56
						Vendor Total: \$479.58
GEM STATE SECURITY, INC.	002062					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING		1	65358	5553 12/30/2016	100.667.300.001.000.000	\$150.00
					Check #: 59952	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #229279. 21 HOURS @ \$20.41		1	69428	229279 12/19/2016	100.720.304.001.310.312	\$428.63
					Check #: 59953	
						PO/InvoiceTotal: \$428.63
Check Group:						
TRANSLATION SERVICES. INVOICE #229346		6.5	69611	229346 1/6/2017	100.720.304.001.310.312	\$132.67
					Check #: 59953	
						PO/InvoiceTotal: \$132.67
						Vendor Total: \$561.30
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
HELIUM		1	69401	794000 12/19/2016	234.621.400.102.500.540	\$126.11
CYLINDER 150CUFT		1	69401	794000 12/19/2016	234.621.400.102.500.540	\$240.24
BALLON REG		1	69401	794000 12/19/2016	234.621.400.102.500.540	\$49.00
					Check #: 59954	
						PO/InvoiceTotal: \$415.35
						Vendor Total: \$415.35

GEMAR, MICHAEL J

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Check Group:						
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.632.380.500.000.000	\$48.01
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.632.380.500.000.000	\$25.65
TRAVEL EXPENSE		1	0	PHONE/01-2016 1/5/2017	100.632.380.500.000.000	\$50.00
Check #: 59955						
						PO/InvoiceTotal: <u>\$123.66</u>
						Vendor Total: <u>\$123.66</u>
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
XEROX BLACK TONER CARTRIDGE		1	69421	9906222 1/6/2017	100.632.400.001.440.446	\$93.40
XEROX YELLOW TONER CARTRIDGE		1	69421	9906222 1/6/2017	100.632.400.001.440.446	\$102.80
XEROX CYAN TONER CARTRIDGE		1	69421	9906222 1/6/2017	100.632.400.001.440.446	\$102.80
XEROX MAGENTA TONER CARTRIDGE		1	69421	9906222 1/6/2017	100.632.400.001.440.446	\$102.80
Check #: 59956						
						PO/InvoiceTotal: <u>\$401.80</u>
						Vendor Total: <u>\$401.80</u>
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.251	\$11.50
Check #: 59957						
						PO/InvoiceTotal: <u>\$11.50</u>
						Vendor Total: <u>\$11.50</u>

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GILBERT, ANGIE R						
Check Group:						
TRAVEL EXPENSE		1	0	AUG- SEPT 2016 12/19/2016	100.616.380.500.000.000	\$222.80
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.000.000	\$59.45
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.000.000	\$93.64
					Check #: 59958	
						PO/InvoiceTotal: <u>\$375.89</u>
						Vendor Total: <u>\$375.89</u>
GILLETTE, KAMARA						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.250.251	\$11.88
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.251	\$23.06
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.251	\$14.26
					Check #: 59959	
						PO/InvoiceTotal: <u>\$49.20</u>
						Vendor Total: <u>\$49.20</u>
GLOBAL EQUIPMENT COMPANY						
	005722					
Check Group:						
COMPUTER DESK, HEIGHT ADJUSTABLE TABLE, 36 X 24, GRAY		1	68822	110409865 1/6/2017	490.811.400.001.000.000	\$98.88
INFINITY/LTC 90/0019-1 OVERSIZED 12-HOUR CLOCK, 19" DIAMETER		1	68822	110409865 1/6/2017	490.811.400.001.000.000	\$35.70

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4 HOOK COAT TREE, CHROME		1	68822	110432532 1/6/2017	490.811.400.001.000.000	\$177.51
					Check #: 59960	
						PO/InvoiceTotal: <u>\$312.09</u>
						Vendor Total: <u>\$312.09</u>
GOPHER SPORT	000280					
Check Group:						
Rainbow Utility Balls		1	69444	9253208 1/5/2017	100.621.400.101.699.000	\$49.95
52 Piece performer Plus Rainbow Sport Ball Packs		1	69444	9253208 1/5/2017	100.621.400.101.699.000	\$729.00
Shipping		1	69444	9253208 1/5/2017	100.621.400.101.699.000	\$132.42
					Check #: 59961	
						PO/InvoiceTotal: <u>\$911.37</u>
						Vendor Total: <u>\$911.37</u>
GRAINGER, INC.	003533					
Check Group:						
BLOWER WHEEL		1	69588	9312860548 1/6/2017	420.664.416.600.000.000	\$187.10
					Check #: 59962	
						PO/InvoiceTotal: <u>\$187.10</u>
						Vendor Total: <u>\$187.10</u>
GROUND CONTROL CLOGGING, LLC						
Check Group:						
CHOREOGRAPHY 2016-2017 JIVE BOOT CAMP		1	69500	TFHS/JIVE 16-17 12/19/2016	237.515.300.301.120.126	\$300.00
					Check #: 59963	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	69051	85544 12/19/2016	420.664.416.600.000.000	\$357.94
MISC SUPPLIES		1	69051	85560 12/19/2016	420.664.416.600.000.000	\$300.07
MISC SUPPLIES		1	69051	85588 12/19/2016	420.664.416.600.000.000	\$290.47
MISC SUPPLIES		1	69051	85596 12/19/2016	420.664.416.600.000.000	(\$246.98)
MISC SUPPLIES		1	69051	85597 12/19/2016	420.664.416.600.000.000	\$20.68
					Check #: 59964	
						PO/InvoiceTotal: <u>\$722.18</u>
Check Group:						
MISC SUPPLIES		1	69214	85620 12/19/2016	420.664.416.600.000.000	\$30.97
MISC SUPPLIES		1	69214	85662 12/19/2016	420.664.416.600.000.000	\$39.18
MISC SUPPLIES		1	69214	85663 12/19/2016	420.664.416.600.000.000	\$73.30
MISC SUPPLIES		1	69214	85736 12/19/2016	420.664.416.600.000.000	\$23.29
MISC SUPPLIES		1	69214	85884 12/19/2016	420.664.416.600.000.000	\$48.09
MISC SUPPLIES		1	69214	85996 12/19/2016	420.664.416.600.000.000	\$19.55
MISC SUPPLIES		1	69214	86000 12/19/2016	420.664.416.600.000.000	\$39.18
MISC SUPPLIES		1	69214	86023 12/19/2016	420.664.416.600.000.000	\$9.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69214	86352 12/30/2016	420.664.416.600.000.000	\$49.95
MISC SUPPLIES		1	69214	86742 1/6/2017	420.664.416.600.000.000	\$37.42
MISC SUPPLIES		1	69214	86762 1/6/2017	420.664.416.600.000.000	\$126.22
MISC SUPPLIES		1	69214	86808 1/6/2017	420.664.416.600.000.000	\$265.68
Check #: 59964						
PO/InvoiceTotal:						\$762.38
Check Group:						
WATER HEATER FOR TFHS ROPER		1	69575	86684 1/6/2017	420.664.416.600.000.000	\$326.39
Check #: 59964						
PO/InvoiceTotal:						\$326.39
Check Group:						
MISC SUPPLIES		1	69576	86940 1/6/2017	420.664.416.600.000.000	\$1.75
MISC SUPPLIES		1	69576	86973 1/6/2017	420.664.416.600.000.000	\$39.09
Check #: 59964						
PO/InvoiceTotal:						\$40.84
Vendor Total:						\$1,851.79
GTM SPORTSWEAR	008998					
Check Group:						
ORDER# 0010473724 UPTOWN GLITTER T SHELLS		6	68438	100475285 1/9/2017	237.531.400.301.200.585	\$312.00
MANHATTAN BODY LINER		7	68438	100475285 1/9/2017	237.531.400.301.200.585	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONIC SKIRTS PERSONALIZATION		10	68438	100475285 1/9/2017	237.531.400.301.200.585	\$260.00
SONIC SKIRTS NO PERSONALIZATION		1	68438	100475285 1/9/2017	237.531.400.301.200.585	\$18.00
Check #: 59965						
PO/InvoiceTotal:						\$695.00
Vendor Total:						\$695.00
HANDS ON	008295					
Check Group:						
MITTON FRAME ORNAMENTS		103	69125	20161122 1/8/2017	234.621.400.102.500.500	\$515.00
Check #: 59966						
PO/InvoiceTotal:						\$515.00
Check Group:						
STUDIO RENTAL FOR CHRISTMAS PARTY PER PERSON		15	69197	20161216 1/6/2017	234.621.300.102.500.538	\$45.00
CRAFT PROJECT FOR STAFF		15	69197	20161216 1/6/2017	234.621.400.102.500.538	\$75.00
Check #: 59966						
PO/InvoiceTotal:						\$120.00
Check Group:						
POTTERY		25	69221	20161209 1/6/2017	234.621.400.109.500.504	\$150.00
Check #: 59966						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$785.00
HANDWRITING WITHOUT TEARS, INC	008605					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY FIRST Set for School student workbook Pre-K		1	69127	1090069-1 1/6/2017	100.521.400.500.000.000	\$8.00
READINESS & WRITING Pre-K Teacher's Guide Pre-K		1	69127	1090069-1 1/6/2017	100.521.400.500.000.000	\$19.75
Check #: 59967						
PO/InvoiceTotal:						\$27.75
Vendor Total:						\$27.75
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
VACUUM PARTS		1	69230	622693 12/30/2016	420.664.416.600.000.000	\$66.68
Check #: 59968						
PO/InvoiceTotal:						\$66.68
Vendor Total:						\$66.68
HARVEY'S OFFICE PLUS	000284					
Check Group:						
FLAT STAPLES, ELECTRIC STAPLER, 3-HOLE PUNCH, ETC.		1	69213	0023891-001 12/30/2016	191.621.400.491.699.000	\$82.31
FLAT STAPLES, ELECTRIC STAPLER, 3-HOLE PUNCH, ETC.		1	69213	0023891-002 1/6/2017	191.621.400.491.699.000	\$67.50
Check #: 59969						
PO/InvoiceTotal:						\$149.81
Check Group:						
Safco Onyx Magazine Floor Rack, 12-1/2w x 18-1/2d x 46h, Black		2	69271	0023831-001 12/19/2016	155.611.400.491.240.246	\$131.98
Check #: 59969						
PO/InvoiceTotal:						\$131.98
Vendor Total:						\$281.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILL, CAROL						
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2016 12/19/2016	100.632.380.001.500.541	\$3.46
TRAVEL EXPENSE		1 0		OCT 2016 12/19/2016	100.632.380.001.500.541	\$3.46
TRAVEL EXPENSE		1 0		SEPT 2016 12/19/2016	100.632.380.001.500.541	\$8.64
Check #: 59970						
PO/InvoiceTotal:						\$15.56
Vendor Total:						\$15.56
HM RECEIVABLES CO LLC. 001272						
Check Group:						
SUPPLIES & MATERIALS		1 0		710001107 1/9/2017	251.621.400.201.813.000	\$1,588.55
SUPPLIES & MATERIALS		1 0		760000297 1/9/2017	251.621.400.201.813.000	(\$1,874.00)
Check #: 59971						
PO/InvoiceTotal:						(\$285.45)
Check Group:						
WJ-IV Cognitive Test Record w/ Score Reports		1 67331		952723850 1/8/2017	100.521.400.500.000.000	\$165.25
Shipping & Handling		1 67331		952723850 1/8/2017	100.521.400.500.000.000	\$16.53
Check #: 59971						
PO/InvoiceTotal:						\$181.78
Check Group:						
Battelle Developmental Inventory edition Profile		3 69104		952836425 1/6/2017	100.521.400.500.000.000	\$247.20

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Shipping & Handling		1	69104	952836425 1/6/2017	100.521.400.500.000.000	\$24.72
Check #: 59971						
PO/InvoiceTotal:						\$271.92
Vendor Total:						\$168.25
HOLIDAY INN EXPRESS--NAMPA						
Check Group:						
THE HOLIDAY HAVOC DEBATE TOURNAMENT 12/9/2016 1 NIGHT ONLY - STUDENT ROOMS		1	69257	65437052 1/5/2017	100.682.300.401.050.056	\$99.99
Check #: 59972						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$99.99
HP INC	003299					
Check Group:						
HPCHROMEBOOK 14 G4 CELERON N2840/2.16 GHZ-CHROME OS 4GB RAM-32 GB		15	66741	57915152 1/5/2017	238.621.400.401.500.523	\$3,345.00
Check #: 59973						
PO/InvoiceTotal:						\$3,345.00
Check Group:						
HP CHROMEBOOK 14G4		2.959641	68141	57915390 1/5/2017	122.621.400.202.680.140	\$660.00
HP CHROMEBOOK 14G4		0.040359	68141	57915390 1/5/2017	236.621.400.202.170.173	\$9.00
Check #: 59973						
PO/InvoiceTotal:						\$669.00
Check Group:						
HP EliteDesk 800 G2 Small Form Factor		1	68347	57893000 12/19/2016	289.621.480.101.000.000	\$617.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59973						
PO/InvoiceTotal:						\$617.83
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68455	57933135	155.621.400.001.376.376	\$6,690.00
				12/19/2016		
Check #: 59973						
PO/InvoiceTotal:						\$6,690.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68456	57933130	155.621.400.001.376.376	\$6,690.00
				12/19/2016		
Check #: 59973						
PO/InvoiceTotal:						\$6,690.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68457	57993134	155.621.400.001.376.376	\$6,690.00
				12/19/2016		
Check #: 59973						
PO/InvoiceTotal:						\$6,690.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68458	57933133	155.621.400.001.376.376	\$6,690.00
				12/19/2016		
Check #: 59973						
PO/InvoiceTotal:						\$6,690.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68459	57933129 12/19/2016	155.621.400.001.376.376	\$6,690.00
Check #: 59973						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68460	57933132 12/19/2016	155.621.400.001.376.376	\$6,690.00
Check #: 59973						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68461	57933131 12/19/2016	155.621.400.001.376.376	\$6,690.00
Check #: 59973						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68509	57972879 1/6/2017	155.621.400.001.376.376	\$6,690.00
Check #: 59973						PO/InvoiceTotal: \$6,690.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		30	68510	57972878 1/6/2017	155.621.400.001.376.376	\$6,690.00
Check #: 59973						PO/InvoiceTotal: \$6,690.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		45	68511	57972827 1/6/2017	100.621.400.001.260.263	\$10,035.00
					Check #: 59973	
					PO/InvoiceTotal:	\$10,035.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		45	68512	57972821 1/6/2017	100.621.400.001.260.263	\$10,035.00
					Check #: 59973	
					PO/InvoiceTotal:	\$10,035.00
Check Group:						
HP ELITEDISPLAY E222 LED MONITOR 21.5"		1	68705	57894218 12/19/2016	238.621.400.401.500.523	\$135.00
					Check #: 59973	
					PO/InvoiceTotal:	\$135.00
Check Group:						
HP CHROMEBOOK 14 G4		7	68920	57929416 12/19/2016	490.811.400.001.000.000	\$1,561.00
					Check #: 59973	
					PO/InvoiceTotal:	\$1,561.00
Check Group:						
HP ELITE DISPLAY E222 MONITOR		54	68921	57906068 12/19/2016	490.811.400.001.000.000	\$7,290.00
HP ELITE DESK 800 G2 DM 65W		1	68921	57933089 12/19/2016	490.811.480.001.000.000	\$617.83
HP ELITE DESK 800 GS SMALL FORM FACTOR		48	68921	57939758 12/19/2016	490.811.480.001.000.000	\$29,703.84
					Check #: 59973	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$37,611.67</u>
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		32	68937	57977064 12/30/2016	100.621.400.001.260.263	\$7,136.00
						Check #: 59973
						PO/InvoiceTotal: <u>\$7,136.00</u>
Check Group:						
HP Chromebook 14 G4 Celeron N2840/2.16 GHz-Chrome OS-4 GB RAM -32 GB eMMC- 14" 1366x768 (HD) - HD Graphics-802.11ac		32	68938	57977063 1/6/2017	100.621.400.001.260.263	\$7,136.00
						Check #: 59973
						PO/InvoiceTotal: <u>\$7,136.00</u>
Check Group:						
HP CHROMEBOOK 14 GE		50	69013	57976895 1/6/2017	100.621.400.112.699.000	\$11,150.00
						Check #: 59973
						PO/InvoiceTotal: <u>\$11,150.00</u>
Check Group:						
14" CHROMEBOOK		25	69665	57915151 1/9/2017	245.663.400.001.000.000	\$5,575.00
						Check #: 59973
						PO/InvoiceTotal: <u>\$5,575.00</u>
						Vendor Total: <u>\$155,216.50</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
A & E REIMBURSABLE EXPENSES (ADD LINE TO ROLL PO FORWARD)		1	47315	8240 12/19/2016	410.811.313.112.000.000	\$1,830.00

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CONSULTANT--EHM ENGINEERS		1	47315	8240 12/19/2016	410.811.313.112.000.000	\$891.68
Check #: 59974						
PO/InvoiceTotal:						\$2,721.68
Check Group:						
REIMBURSABLE EXPENSES (ADD LINE TO ROLL PO FORWARD)		1	47317	8241 12/19/2016	410.810.313.301.000.000	\$161.52
Check #: 59974						
PO/InvoiceTotal:						\$161.52
Check Group:						
CONSTRUCTION PHASE (ADD LINE TO ROLL PO FORWARD)		1	48518	8242 12/19/2016	410.811.313.401.000.000	\$8,400.00
REIMBURSABLE EXPENSES (ADD LINE TO ROLL PO FORWARD)		1	48518	8242 12/19/2016	410.811.313.401.000.000	\$772.92
CONSULTANT--BRECKON LAND DESIGN		1	48518	8242 12/19/2016	410.811.313.401.000.000	\$2,445.00
Check #: 59974						
PO/InvoiceTotal:						\$11,617.92
Check Group:						
EHM (STRUCTURAL ENGINEERING)		1	56688	8243 12/19/2016	420.811.313.001.000.000	\$1,412.00
MUSGROVE (MEP ENGINEERING) ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.		1	56688	8243 12/19/2016	420.811.313.001.000.000	\$1,590.13
MUSGROVE ENGINEERING (CONSULTANT) ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.		1	56688	8243 12/19/2016	420.811.313.001.000.000	\$144.72
ADD AMENDMENT #1 -- ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.		1	56688	8243 12/19/2016	420.811.313.001.000.000	\$363.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 59974						
						PO/InvoiceTotal: <u>\$3,510.00</u>
						Vendor Total: <u>\$18,011.12</u>
HUMPHREY, JAMI JOANNE						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-27-16 12/30/2016	271.621.380.001.880.000	\$75.00
TRAVEL EXPENSE		1 0		BOISE/10-18-16 12/30/2016	271.621.380.001.880.000	\$75.00
Check #: 59975						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
IDAHO CORRECTIONAL INDUSTRIES						
003974						
Check Group:						
JAGUAR CHAIRS, BLACK FABRIC		4	68563	024892 12/30/2016	490.811.400.001.000.000	\$1,996.00
Check #: 59976						
						PO/InvoiceTotal: <u>\$1,996.00</u>
						Vendor Total: <u>\$1,996.00</u>
IDAHO POWER COMPANY						
000324						
Check Group:						
ELECTRICTY		1 0		2203359811/12-1 12/30/2016	100.661.330.001.390.000	\$23,379.96
ELECTRICITY		1 0		2203749383/12-2 12/19/2016	191.661.330.492.390.000	\$899.32
ELECTRICITY		1 0		2203749383/12-2 12/19/2016	191.661.330.491.390.000	\$1,760.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/12-2 016 12/19/2016	100.661.330.001.390.000	\$49,983.22
ELECTRICITY		1	0	2222388254/12-1 6 12/19/2016	191.661.330.492.390.000	\$251.94
Check #: 59977						
PO/InvoiceTotal:						\$76,275.17
Vendor Total:						\$76,275.17
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2016-17 YEAR		1	65341	2017PS-37 1/6/2017	100.632.300.001.440.000	\$152.50
Check #: 59978						
PO/InvoiceTotal:						\$152.50
Vendor Total:						\$152.50
IDAHO STATE TAX COMMISSION..	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 11-15-16 12/19/2016	100.223.100.000.000.000	\$16.20
Check #: 59979						
PO/InvoiceTotal:						\$16.20
Vendor Total:						\$16.20
IDAHO STATESMAN	000336					
Check Group:						
RENEWAL SUBSCRIPTION OF IDAHO STATEMAN FOR 1 FULL YEAR 2016-17 (SUNDAY & DAILY) FOR LIBRARY ACCOUNT #73066764		1	69572	73066764-16-17 1/6/2017	100.622.400.301.000.000	\$348.40
Check #: 59980						
PO/InvoiceTotal:						\$348.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$348.40
IDAHO TRANSPORTATION DEPARTMENT	000902					
Check Group:						
PURCHASED SERVICES		1 0		A10126-2017 12/30/2016	420.683.300.600.000.000	\$23.00
PURCHASED SERVICES		1 0		A9905-2017 12/30/2016	420.683.300.600.000.000	\$23.00
						Check #: 59981
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$46.00
IMAGINATION STATION, INC.						
Check Group:						
Istation Reading with Home Option		1 69433		SIN008170 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1 69434		SIN008167 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1 69435		SIN008168 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1 69436		SIN008166 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982

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Voucher Batch Number: 1063

01/09/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1	69437	SIN008173 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1	69438	SIN008171 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1	69439	SIN008172 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1	69440	SIN008169 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
Check Group:						
Istation Reading with Home Option		1	69471	SIN008182 1/6/2017	155.621.400.001.376.376	\$7,760.00
						Check #: 59982
						PO/InvoiceTotal: \$7,760.00
						Vendor Total: \$69,840.00
INDEPENDENT MEAT COMPANY	000153					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAKFAST BULK SAUSAGE		2	69250	293556 1/6/2017	238.531.400.401.200.200	\$52.80
BACON THICK SLICE		2	69250	293556 1/6/2017	238.531.400.401.200.200	\$118.08
HAMS PIT BNLS WHOLE		1	69250	293556 1/6/2017	238.531.400.401.200.200	\$170.19
HAMS PIT BNLS HALF		1	69250	293556 1/6/2017	238.531.400.401.200.200	\$95.42
Check #: 59983						
PO/InvoiceTotal:						\$436.49
Vendor Total:						\$436.49
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
RECONDITION MOTOR		1	69498	48516 12/19/2016	420.664.300.600.000.000	\$990.07
Check #: 59984						
PO/InvoiceTotal:						\$990.07
Vendor Total:						\$990.07
INK TECHNOLOGIES, LLC						
Check Group:						
TN580 TONER CARTRIDGE- BROTHER COMPATIBLE (BLACK)		2	69384	1094081-IN	100.515.400.202.130.000	\$45.00
FOR CARA HILLES				1/5/2017		
SHIPPING		1	69384	1094081-IN 1/5/2017	100.515.400.202.130.000	\$4.95
Check #: 59985						
PO/InvoiceTotal:						\$49.95
Vendor Total:						\$49.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	65274	62853 12/19/2016	100.621.385.106.699.000	\$35.43
Check #: 59986						
PO/InvoiceTotal:						\$35.43
Check Group:						
DUPLO INK		48	68265	60642 1/5/2017	100.515.400.201.270.000	\$1,332.00
MASTER ROLLS		24	68265	60642 1/5/2017	100.515.400.201.270.000	\$2,042.40
Check #: 59986						
PO/InvoiceTotal:						\$3,374.40
Check Group:						
QUOTE# 12047577 CUSTOM BUILT PC 9TAKE APART FOR STUDENT TO BUILD)		1	68340	61097 1/5/2017	181.515.480.851.160.161	\$659.00
CUSTOM BUILT PC (TAKE APART PARTS FOR STUDENT TO BUILD)		1	68340	61097 1/5/2017	181.515.480.851.160.161	\$709.00
CUSTOM BUILT PC (TAKE APART FOR STUDENTS TO BUILD)		1	68340	61097 1/5/2017	181.515.480.851.160.161	\$966.00
WHOLE SALES LAP TOP (WORK STATION)		1	68340	61097 1/5/2017	181.515.480.851.160.161	\$1,100.00
Check #: 59986						
PO/InvoiceTotal:						\$3,434.00
Check Group:						
LENOVO THINKCENTRE MINI DESKTOP PC		8	68621	60957 1/5/2017	181.515.400.851.160.166	\$1,480.00
Check #: 59986						

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						PO/InvoiceTotal: \$1,480.00
Check Group:						
HIGH YIELD CARTRIDGES BLACK, CYAN, MAGENTA, AND YELLOW		4	69234	62767 12/19/2016	243.519.400.301.160.163	\$330.40
						Check #: 59986
						PO/InvoiceTotal: \$330.40
Check Group:						
MASTERS		8	69445	62996 12/19/2016	100.621.400.101.699.000	\$680.80
INK		30	69445	62996 12/19/2016	100.621.400.101.699.000	\$832.50
MASTERS		60	69445	63608 1/6/2017	100.621.400.101.699.000	\$5,106.00
						Check #: 59986
						PO/InvoiceTotal: \$6,619.30
Check Group:						
OVERAGE FOR EXTRA COPIES ON MACHINE IN Q1 (M2435)		10644	69482	62687 12/19/2016	100.515.300.301.110.000	\$389.57
MAINTENANCE AGREEMENT ON AR-162 SHARP COPIER IN E-9 TFHS		1	69482	62979 12/19/2016	100.515.300.301.110.000	\$762.21
MAINTENANCE AGREEMENT ON AR-162 SHARP COPIER IN Q1 TFHS		1	69482	62980 12/19/2016	100.515.300.301.110.000	\$762.21
						Check #: 59986
						PO/InvoiceTotal: \$1,913.99
						Vendor Total: \$17,187.52
INTERMOUNTAIN GAS CO.	000348					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/12-16 12/30/2016	191.661.331.491.390.000	\$1,325.62
NATURAL GAS		1	0	04003130004/12-16 12/30/2016	100.661.331.001.390.000	\$48,168.03
Check #: 59987						
PO/InvoiceTotal:						\$49,493.65
Vendor Total:						\$49,493.65
INTERSTATE BATTERY	004448					
Check Group:						
MISC SUPPLIES		1	68943	80078481 12/19/2016	420.664.416.600.000.000	\$42.95
Check #: 59988						
PO/InvoiceTotal:						\$42.95
Vendor Total:						\$42.95
J & J ENTERPRISES	001190					
Check Group:						
BACK PACK BLOWER		1	69350	51539 12/19/2016	420.664.416.600.000.000	\$314.00
Check #: 59989						
PO/InvoiceTotal:						\$314.00
Check Group:						
REPAIRS		1	69409	51542 12/19/2016	420.664.300.600.000.000	\$32.00
REPAIRS		1	69409	51551 12/19/2016	420.664.300.600.000.000	\$81.00
Check #: 59989						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$427.00
JACK'S TIRE & OIL, INC.	111111					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISCELLANEOUS TIRE REPAIRS		1	68647	485940-36 12/30/2016	420.683.300.600.000.000	\$14.09
MISCELLANEOUS TIRE REPAIRS		1	68647	486370-36 12/30/2016	420.683.300.600.000.000	\$4.74
Check #: 59990						
PO/InvoiceTotal:						\$18.83
Vendor Total:						\$18.83
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/6/2017	100.616.380.500.000.000	\$80.41
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.000.000	\$110.70
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.000.000	\$90.13
Check #: 59991						
PO/InvoiceTotal:						\$281.24
Vendor Total:						\$281.24
JENSEN TOOLS						
	005776					
Check Group:						
WIHI 71990 STANDARD SECURITY BIT SET, 39 PIECE		1	68823	3734721-02 12/19/2016	490.811.400.001.000.000	\$91.48
WIHA 36244 MAGIC SPRING TORX-DRIVER T10 7.5"		1	68823	3734721-02 12/19/2016	490.811.400.001.000.000	\$8.56
KLEIN 823-48 HAMMER 48 OZ. HAND-DRILLING KLEIN		1	68823	3734721-04 12/19/2016	490.811.400.001.000.000	\$60.60
KLEIN 603-3 PHILLIPS CUSHION GRIP SCREWDRIVER #1 X 3		2	68823	3734721-05 12/19/2016	490.811.400.001.000.000	\$28.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEMPO 801K PREMIUM TONE & PROBE KIT		1	68823	3734721-06 12/19/2016	490.811.400.001.000.000	\$226.64
					Check #: 59992	
					PO/InvoiceTotal:	\$416.17
					Vendor Total:	\$416.17
JENSEN, RACHEL D						
Check Group:						
TRAVEL EXPENSE		1	0	NOV-DEC 2016 1/6/2017	100.632.380.001.440.444	\$13.72
TRAVEL EXPENSE		1	0	NOV-DEC 2016 1/6/2017	100.632.380.001.440.445	\$21.38
					Check #: 59993	
					PO/InvoiceTotal:	\$35.10
					Vendor Total:	\$35.10
JOHNSTON, HILLARY FAYE						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.250.252	\$46.12
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.252	\$57.67
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.252	\$59.73
					Check #: 59994	
					PO/InvoiceTotal:	\$163.52
					Vendor Total:	\$163.52
JONES, ASHLEY M						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.250.252	\$43.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.252	\$64.91
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.252	\$78.03
Check #: 59995						
PO/InvoiceTotal:						\$186.68
Vendor Total:						\$186.68
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2016 1/6/2017	100.661.337.001.390.000	\$50.00
Check #: 59996						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
K-MART						
000969						
Check Group:						
PACKING TAPE FOR FESTIVAL OF GIVING		1	69102	66612 12/19/2016	236.621.400.202.550.562	\$17.58
Check #: 59997						
PO/InvoiceTotal:						\$17.58
Vendor Total:						\$17.58
KAPLAN SCHOOL SUPPLY CORP.2						
001085						
Check Group:						
Farm Animals set of 8		1	69103	0004311124 12/30/2016	100.521.400.500.000.000	\$29.95
20" Doll Clothes		2	69103	0004311124 12/30/2016	100.521.400.500.000.000	\$85.90
Frolicking Horse Puzzle		1	69103	0004311124 12/30/2016	100.521.400.500.000.000	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Living Room Doll House Furniture		1	69103	0004311124 12/30/2016	100.521.400.500.000.000	\$24.95
Shipping & Handling		1	69103	0004311124 12/30/2016	100.521.400.500.000.000	\$22.61
Check #: 59998						
PO/InvoiceTotal:						\$173.36
Vendor Total:						\$173.36
KELLY, SHANNON K						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-06-16 12/30/2016	251.512.380.109.810.000	\$48.00
Check #: 59999						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
KIMBERLY HIGH SCHOOL						
005528						
Check Group: CC						
GEORGE MCADAMS INVITATIONAL WRESTLING TOURN. 1/27/17-1/28/17 ENTRY FEE		1	69641	TFHS/01-28-17 1/6/2017	237.682.300.301.200.208	\$180.00
Check #: 60000						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
KITS FOR KIDZ						
130425						
Check Group:						
ELEMENTARY SCHOOL SUPPLY KIT - GRADES 3-5		24	69499	180778 1/6/2017	268.621.400.001.930.000	\$324.00
JUNIOR HIGH/HS SUPPLY KIT		24	69499	180778 1/6/2017	268.621.400.001.930.000	\$324.00
Check #: 60001						
PO/InvoiceTotal:						\$648.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
KMVT PRODUCTIONS	002742					\$648.00
Check Group:						
KMVT/Fox14/CW rotators (139 commercial plays)		1	67698	430217-2 12/19/2016	100.631.300.000.440.449	\$590.00
KMVT/Fox14/CW rotators (139 commercial plays)		1	67698	430239-2 12/19/2016	100.631.300.000.440.449	\$210.00
KMVT/Fox14/CW rotators (139 commercial plays)		1	67698	430256-2 12/19/2016	100.631.300.000.440.449	\$190.00
						Check #: 60002
						PO/InvoiceTotal:
						\$990.00
						Vendor Total:
						\$990.00
KOBBER, CHERI						
Check Group:						
TRAVEL EXPENSE		1	0	OCT-DEC 2016 12/19/2016	100.632.380.001.500.541	\$130.41
						Check #: 60003
						PO/InvoiceTotal:
						\$130.41
						Vendor Total:
						\$130.41
KRENGEL'S HARDWARE						
Check Group:						
HARDWARE	000370	1	66716	A24817 1/9/2017	245.663.400.001.000.000	\$26.94
						Check #: 60004
						PO/InvoiceTotal:
						\$26.94
Check Group:						
Miscellaneous supplies.		1	68699	A24397 12/19/2016	420.664.416.600.000.000	\$17.52
Miscellaneous supplies.		1	68699	A24549 12/19/2016	420.664.416.600.000.000	\$11.34

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Miscellaneous supplies.		1	68699	A24621 12/19/2016	420.664.416.600.000.000	\$7.10
Miscellaneous supplies.		1	68699	A24850 12/19/2016	420.664.416.600.000.000	\$2.34
Miscellaneous supplies.		1	68699	A24886 12/19/2016	420.664.416.600.000.000	\$8.98
Miscellaneous supplies.		1	68699	A24936 12/19/2016	420.664.416.600.000.000	\$26.48
Miscellaneous supplies.		1	68699	A25018 12/19/2016	420.664.416.600.000.000	\$99.99
Miscellaneous supplies.		1	68699	A25034 12/19/2016	420.664.416.600.000.000	\$27.99
Miscellaneous supplies.		1	68699	A25048 12/19/2016	420.664.416.600.000.000	\$50.00
Miscellaneous supplies.		1	68699	A25060 12/19/2016	420.664.416.600.000.000	\$3.79
Miscellaneous supplies.		1	68699	A25137 12/19/2016	420.664.416.600.000.000	\$2.73
Miscellaneous supplies.		1	68699	A25151 12/19/2016	420.664.416.600.000.000	\$75.96
Miscellaneous supplies.		1	68699	A25244 12/19/2016	420.664.416.600.000.000	\$16.99
Miscellaneous supplies.		1	68699	A25457 12/19/2016	420.664.416.600.000.000	\$3.58
Miscellaneous supplies.		1	68699	A25466 12/19/2016	420.664.416.600.000.000	\$13.78
Miscellaneous supplies.		1	68699	A25536 12/19/2016	420.664.416.600.000.000	\$5.37
Miscellaneous supplies.		1	68699	A25621 12/19/2016	420.664.416.600.000.000	\$18.26

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Miscellaneous supplies.		1	68699	B16286 12/19/2016	420.664.416.600.000.000	\$32.99
Miscellaneous supplies.		1	68699	B16314 12/19/2016	420.664.416.600.000.000	\$33.97
Miscellaneous supplies.		1	68699	B16527 12/19/2016	420.664.416.600.000.000	\$20.05
Miscellaneous supplies.		1	68699	B16529 12/19/2016	420.664.416.600.000.000	\$8.49
Miscellaneous supplies.		1	68699	B16697 12/19/2016	420.664.416.600.000.000	\$35.99
Miscellaneous supplies.		1	68699	B16747 12/19/2016	420.664.416.600.000.000	\$13.99
Miscellaneous supplies.		1	68699	B16887 12/19/2016	420.664.416.600.000.000	\$3.58
Miscellaneous supplies.		1	68699	B16900 12/19/2016	420.664.416.600.000.000	\$42.46
Miscellaneous supplies.		1	68699	B16986 12/19/2016	420.664.416.600.000.000	\$33.99
Miscellaneous supplies.		1	68699	B16994 12/19/2016	420.664.416.600.000.000	\$0.44
Check #: 60004						
						PO/InvoiceTotal: <u> </u> \$618.15
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 150.00		1	69402	A25666 12/19/2016	237.621.400.301.100.100	\$92.29
Check #: 60004						
						PO/InvoiceTotal: <u> </u> \$92.29
Check Group:						
MISC SUPPLIES		1	69462	A25733 12/19/2016	420.664.416.600.000.000	\$9.71

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MISC SUPPLIES		1	69462	A26147 12/30/2016	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	69462	A26157 12/30/2016	420.664.416.600.000.000	\$88.45
MISC SUPPLIES		1	69462	A26161 12/30/2016	420.664.416.600.000.000	\$200.00
MISC SUPPLIES		1	69462	A26180 12/30/2016	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	69462	A26232 12/30/2016	420.664.416.600.000.000	\$13.47
MISC SUPPLIES		1	69462	A26269 12/30/2016	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	69462	A26323 12/30/2016	420.664.416.600.000.000	\$96.23
MISC SUPPLIES		1	69462	A26403 12/30/2016	420.664.416.600.000.000	\$5.37
MISC SUPPLIES		1	69462	A26443 12/30/2016	420.664.416.600.000.000	\$24.96
MISC SUPPLIES		1	69462	A26523 12/30/2016	420.664.416.600.000.000	\$20.99
MISC SUPPLIES		1	69462	B17113 12/30/2016	420.664.416.600.000.000	\$19.97
MISC SUPPLIES		1	69462	B17241 12/30/2016	420.664.416.600.000.000	\$59.98

Check #: 60004

PO/InvoiceTotal:	\$575.09
Vendor Total:	\$1,312.47

LAKEY'S FARM & RANCH LLC 100409

Check Group:

ICE MELT		1	69427	121416 12/19/2016	420.665.418.600.000.000	\$825.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60005						
						PO/InvoiceTotal: <u> </u> \$825.00
						Vendor Total: <u> </u> \$825.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD)		1	47490	15966 1/5/2017	410.811.313.203.000.000	\$12,671.00
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	15966 1/5/2017	410.811.313.203.000.000	\$466.75
Check #: 60006						
						PO/InvoiceTotal: <u> </u> \$13,137.75
						Vendor Total: <u> </u> \$13,137.75
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	65414	FEB-2017 12/19/2016	100.661.320.001.000.000	\$339.00
Check #: 60007						
						PO/InvoiceTotal: <u> </u> \$339.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017)		1	65415	301/FEB-2017 12/19/2016	100.661.320.500.000.000	\$2,996.00
Check #: 60007						
						PO/InvoiceTotal: <u> </u> \$2,996.00
						Vendor Total: <u> </u> \$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						
Economy Steel Bookends - 5"H x 4 3/4"W Pair		12	69177	238932 12/19/2016	191.622.400.491.000.000	\$50.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dura-Gloss™ Bar Code Label Protectors - 2"H x 3"W, 250/Roll		2	69177	238932 12/19/2016	191.622.400.491.000.000	\$40.66
					Check #: 60008	
						PO/InvoiceTotal: \$90.83
						Vendor Total: \$90.83
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
rechargeable batteries		7	69040	101767 1/5/2017	100.621.400.101.699.000	\$49.00
					Check #: 60009	
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$49.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
CHEESE PIZZA		4	69467	OLMS/121516 12/19/2016	236.515.400.202.170.170	\$20.00
PEPPERONI PIZZA		2	69467	OLMS/121516 12/19/2016	236.515.400.202.170.170	\$10.00
CRAZY BREAD WITH SAUCE		6	69467	OLMS/121516 12/19/2016	236.515.400.202.170.170	\$22.74
					Check #: 60010	
						PO/InvoiceTotal: \$52.74
						Vendor Total: \$52.74
LYTLE SIGNS, INC.	000387					
Check Group:						
SIGN MAINTENANCE		1	65530	30019-63 12/30/2016	100.621.385.301.699.000	\$98.00
					Check #: 60011	
						PO/InvoiceTotal: \$98.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Window Decal per Deposit Invoice DP16300		1	69050	84492	100.632.400.001.440.451	\$36.75

All Deliveries Are Received at the Back Door

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5.00"				12/30/2016		
					Check #: 60011	
						PO/InvoiceTotal: <u>\$36.75</u>
						Vendor Total: <u>\$134.75</u>
MAA						
Check Group:						
AMC 10/12 REGISTRATION		1	69453	h156663 12/19/2016	100.515.300.301.110.000	\$49.00
AMC 10 CONTEST BUNDLE A		1	69453	h156663 12/19/2016	100.515.400.301.110.000	\$23.00
AMC 12 CONTEST BUNDLE A		4	69453	h156663 12/19/2016	100.515.400.301.110.000	\$92.00
SHIPPING		1	69453	h156663 12/19/2016	100.515.400.301.110.000	\$7.00
DISCOUNT		1	69453	h156663 12/19/2016	100.515.400.301.110.000	(\$10.00)
					Check #: 60012	
						PO/InvoiceTotal: <u>\$161.00</u>
						Vendor Total: <u>\$161.00</u>
MAGIC VALLEY PRINTING	004652					
Check Group:						
20 BOXES OF LETTERHEAD ENVELOPES		1	69182	161969 12/19/2016	100.621.400.301.699.000	\$654.00
					Check #: 60013	
						PO/InvoiceTotal: <u>\$654.00</u>
						Vendor Total: <u>\$654.00</u>
MARTIN, KERRY	150205					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE#16-014 2016/17 REGION 4/5/6 SCHEDULING FEE FALL/WINTER/SPRING		1	69608	TFHS/16-014 1/6/2017	237.531.300.301.200.200	\$150.00
					Check #: 60014	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
MAGNETIC NAME BADGES		8	67709	79495 1/5/2017	100.621.400.103.699.000	\$64.00
MAILBOX LABELS		1	67709	79495 1/5/2017	100.621.400.103.699.000	\$1.80
					Check #: 60015	
						PO/InvoiceTotal: <u>\$65.80</u>
Check Group:						
TROPHIES FOR DISTRICT DRAMA COMPETITION		1	68601	79791 1/5/2017	238.515.400.401.050.051	\$793.00
					Check #: 60015	
						PO/InvoiceTotal: <u>\$793.00</u>
Check Group:						
Name plates - already ordered and received		1	69412	80104 12/19/2016	100.621.400.106.699.000	\$8.60
					Check #: 60015	
						PO/InvoiceTotal: <u>\$8.60</u>
Check Group:						
INVOICE#80014 LIFETIME PASSES - RON WATSON		1	69413	80014 12/19/2016	237.531.400.301.200.200	\$6.00
					Check #: 60015	
						PO/InvoiceTotal: <u>\$6.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE# 79881 R119 CROWN HOMECOMING		1	69581	79881 1/6/2017	237.621.400.301.500.544	\$21.02
					Check #: 60015	
					PO/InvoiceTotal:	\$21.02
Check Group:						
INSERT MEDALS W/RIBBONS-RUMBLE AT THE RIDGE WINNER		15	69664	79993 1/9/2017	238.531.400.401.200.209	\$75.00
PLAQUE 5X7		3	69664	79993 1/9/2017	238.531.400.401.200.209	\$32.10
					Check #: 60015	
					PO/InvoiceTotal:	\$107.10
					Vendor Total:	\$1,001.52
MAXIE'S PIZZA & PASTA OF KIMBERLY						
Check Group:						
PIZZA'S FOR STUDENT COUNCIL CHANGE 2 CHANGE NOT TO EXCEED 300.00		1	69483	5214 1/5/2017	237.621.400.301.550.570	\$195.90
					Check #: 60016	
					PO/InvoiceTotal:	\$195.90
					Vendor Total:	\$195.90
MAYER, SHANNAN K. 008691						
Check Group:						
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.000.000	\$89.53
					Check #: 60017	
					PO/InvoiceTotal:	\$89.53
					Vendor Total:	\$89.53
MEYER, ROGENE G 004061						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/12-06-16 12/30/2016	251.512.380.109.810.000	\$190.56
					Check #: 60018	
						PO/InvoiceTotal: \$190.56
						Vendor Total: \$190.56
MIDDLEKAUFF FORD-MITSUBISHI	007922					
Check Group:						
DOOR LATCH FOR 97 FORD		1	69493	5137451 1/9/2017	420.683.400.600.000.000	\$102.14
DOOR LATCH FOR 97 FORD		1	69493	5137454 1/9/2017	420.683.400.600.000.000	\$93.74
					Check #: 60019	
						PO/InvoiceTotal: \$195.88
						Vendor Total: \$195.88
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4170 1/5/2017	100.663.300.301.120.123	\$2,166.67
					Check #: 60020	
						PO/InvoiceTotal: \$2,166.67
Check Group:						
Provide sound, projectors, screens, and a wireless mic for Robert Stuart for Thursday, December 1, 2016 for the Fight the New Drug presentation.		1	69074	4168 12/30/2016	100.621.300.001.260.263	\$750.00
					Check #: 60020	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$2,916.67
MINGO, CARLA SUE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.251	\$25.11
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.251	\$36.99
Check #: 60021						
PO/InvoiceTotal:						\$62.10
Vendor Total:						\$62.10
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL EXPENSE		1	0	OCT-NOV 2016 12/19/2016	253.621.380.001.825.000	\$120.64
Check #: 60022						
PO/InvoiceTotal:						\$120.64
Vendor Total:						\$120.64
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	DEC-2016 12/30/2016	253.621.380.001.825.000	\$29.54
TRAVEL EXPENSE		1	0	OCT-NOV 2016 12/19/2016	253.621.380.001.825.000	\$114.97
Check #: 60023						
PO/InvoiceTotal:						\$144.51
Vendor Total:						\$144.51
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
REMANUFACTURED CB435A TONER CARTRIDGE FOR HP-P1006 PRINTER ONE FOR ONE EXCHANGE		2	69506	44915 12/30/2016	131.621.400.301.700.770	\$74.00
Check #: 60024						
PO/InvoiceTotal:						\$74.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Service on Canon LBP7660 printer		1	69638	S4974 1/6/2017	100.521.300.500.000.000	\$69.99
						Check #: 60024
						PO/InvoiceTotal: <u>\$69.99</u>
Check Group:						
Service on Dell 5110CN Printer		1	69639	S4973 1/6/2017	100.521.300.500.000.000	\$59.99
						Check #: 60024
						PO/InvoiceTotal: <u>\$59.99</u>
Check Group:						
Service on Brother DCP-7040 Printer		1	69640	S4971 1/6/2017	100.521.300.500.000.000	\$84.99
Discount		1	69640	S4971 1/6/2017	100.521.300.500.000.000	(\$25.00)
Brother Drum		1	69640	S4971 1/6/2017	100.521.400.500.000.000	\$81.99
						Check #: 60024
						PO/InvoiceTotal: <u>\$141.98</u>
						Vendor Total: <u>\$345.96</u>
MSBT LAW						
Check Group:						
ATTORNEY FEES		1	0	56987 1/5/2017	100.631.311.000.000.000	\$34.00
						Check #: 60025
						PO/InvoiceTotal: <u>\$34.00</u>
						Vendor Total: <u>\$34.00</u>
MUSIC IS ELEMENTARY	003235					
Check Group:						

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TUBANO DRUMS		3	67712	244114 12/30/2016	101.621.400.101.680.120	\$239.85
					Check #: 60026	
					PO/InvoiceTotal:	\$239.85
					Vendor Total:	\$239.85
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	69055	966164 12/19/2016	420.683.400.600.000.000	\$33.48
MISC SUPPLIES		1	69055	966995 12/19/2016	420.683.400.600.000.000	\$6.82
MISC SUPPLIES		1	69055	967694 12/19/2016	420.683.400.600.000.000	\$67.68
MISC SUPPLIES		1	69055	967907 12/19/2016	420.683.400.600.000.000	\$11.25
MISC SUPPLIES		1	69055	969317 12/19/2016	420.683.400.600.000.000	\$23.99
MISC SUPPLIES		1	69055	969850 12/19/2016	420.683.400.600.000.000	\$18.58
MISC SUPPLIES		1	69055	972451 12/19/2016	420.683.400.600.000.000	\$64.87
					Check #: 60027	
					PO/InvoiceTotal:	\$226.67
					Vendor Total:	\$226.67
NATIONAL HOSA	009454					
Check Group:						
State Affiliation Fees		26	69606	TFHS-75093-16-1 7 1/6/2017	181.682.300.851.080.086	\$260.00

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National Affiliation Fees		26	69606	TFHS-75093-16-1 7 1/6/2017	181.682.300.851.080.086	\$260.00
					Check #: 60028	
						PO/InvoiceTotal: <u>\$520.00</u>
						Vendor Total: <u>\$520.00</u>
NATIONAL SCIENCE TEACHERS ASSOC.	002578					
Check Group:						
National Science Teachers Convention 3/30/17 - 4/2/17		1	69352	3515032 12/30/2016	191.517.380.491.130.000	\$275.00
					Check #: 60029	
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
5 student memberships		5	69666	3070226 1/9/2017	100.682.300.301.050.056	\$100.00
					Check #: 60030	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
NETWORK INTERPRETING SERVICE, INC..	009302					
Check Group:						
Interpreting Service for Parent Conferences		1	69604	219348 1/6/2017	100.621.300.104.699.000	\$47.17
					Check #: 60031	
						PO/InvoiceTotal: <u>\$47.17</u>
						Vendor Total: <u>\$47.17</u>
NEWEGG/SYNCB						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB 50MP HD Webcam Web Cam Camera for Computer PC Laptop Desktop blue		32	69224	1300010991 1/6/2017	263.515.400.401.030.000	\$156.48
					Check #: 60032	
						PO/InvoiceTotal: \$156.48
Check Group:						
DELL Inspiron 13 5000 (i5378-4314GRY) Ultrabook Intel Core i5 7200U (2.50 GHz) 256 GB SSD Intel HD Graphics 620 Shared Memory 13.3" Touchscreen Windows 10 Home 64-Bit		2	69431	1300026242 1/5/2017	100.521.480.500.000.000	\$1,479.98
					Check #: 60032	
						PO/InvoiceTotal: \$1,479.98
						Vendor Total: \$1,636.46
NIELSEN, KATRINA A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-06-16 12/30/2016	251.512.380.109.810.000	\$48.00
					Check #: 60033	
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
NORCO, INC..	001892					
Check Group:						
Den Tips disposable oral swabs case of 500 "Pat Pacheco, Teacher will pick items up at store".		1	69107	5006828200 12/19/2016	100.521.400.500.000.000	\$97.50
					Check #: 60034	
						PO/InvoiceTotal: \$97.50
						Vendor Total: \$97.50
OETC	150108					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MS EES DESKTOP EDU W/STANDARD CAL LICENSE (#30073)		866	68773	440956 12/30/2016	245.663.300.001.000.000	\$39,151.86
Check #: 60035						
PO/InvoiceTotal:						\$39,151.86
Vendor Total:						\$39,151.86

OFFICE DEPOT

Check Group:

Pilot G-2 Gel Pens, fine, 0.7mm, black ink, pk of 12		2	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$24.16
Neenah X-Hvyweight cardstock 110lbs, Grey, pk 250		2	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$13.62
Office Depot® Brand Pushpins, Round, 1/2", Clear, Pk 200		10	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$15.00
O.D. Paper Clips, # 1, Silver, 100 Clip Box, Pack Of 5 Boxes		4	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$9.60
BIC® Ecolutions Ball Pens, Med, 1.0 mm, Black Ink, Pk50		6	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$23.10
Astrobrights® , 8 1/2" x 11", 65 Lb, Solar Yellow, Pk250		10	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$77.60
Astrobrights® 8 1/2" x 11", 65 Lb, Cosmic Orange, Pk250		10	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$77.60
Astrobrights® , 8 1/2" x 11", 65 Lb, Lunar Blue, Pk 250		10	69029	883958261001 12/19/2016	238.641.400.401.440.448	\$102.00
Acme United LeenEarth Letter opener-manual-gray		2	69029	883958262001 12/19/2016	238.641.400.401.440.448	\$13.98
Neenah , 8 1/2" x 11", 65 Lb, Terra Green, Pk250 Sheets		10	69029	883958262001 12/19/2016	238.641.400.401.440.448	\$77.60

Check #: 60036

PO/InvoiceTotal: \$434.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dixon® Pencils, #2 Soft Lead, Box Of 144 Item # 270312		20	69030	883959609001 12/19/2016	191.621.400.492.699.000	\$175.80
					Check #: 60036	
					PO/InvoiceTotal:	\$175.80
Check Group:						
SENTRY SAFE 0.49 FT 3 ELECTRONIC BLACK STEEL		1	69031	883961285001 12/19/2016	238.531.400.401.200.200	\$95.49
					Check #: 60036	
					PO/InvoiceTotal:	\$95.49
Check Group:						
Unimed Sani-Cloth Disinfectant Disposable Wipes, Box Of 160 Item #380620		1	69032	883967228001 12/19/2016	191.621.400.492.699.000	\$14.69
Continental Contoured Bowl Brush, 14", Black Item # 485426		1	69032	883967229001 12/19/2016	191.621.400.492.699.000	\$3.99
Clorox® Bleach Toilet Bowl Cleaner, 24 Oz. Item # 115491		1	69032	883967229001 12/19/2016	191.621.400.492.699.000	\$2.61
					Check #: 60036	
					PO/InvoiceTotal:	\$21.29
Check Group:						
NEENAH CARD STOCK 110 LB GREY, PK 250		4	69128	885036224001 12/30/2016	238.531.400.401.200.200	\$27.24
SHARPIE PERMANENT FINE BLACK PCK OF 12		4	69128	885036224001 12/30/2016	238.641.400.401.440.448	\$32.40
O.D. WOOD CLIPBOARDS LETTER SIZE PK OF 3		3	69128	885036224001 12/30/2016	238.641.400.401.440.448	\$9.36
O.D. PERFORATED WRITING PAD X8 50 SHEET WHITE PK 12		1	69128	885036224001 12/30/2016	238.641.400.401.440.448	\$2.79
					Check #: 60036	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$71.79
Check Group:						
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	69238	886179100001 12/30/2016	100.621.400.201.699.000	\$29.89
OFFICE DEPOT WOOD PENCILS-HB LEAD-PRESHARPENED		5	69238	886179100001 12/30/2016	100.621.400.201.699.000	\$9.95
						Check #: 60036
						PO/InvoiceTotal: \$39.84
Check Group:						
Office Depot® Brand 100% Recycled Pen-Style Highlighters, Assorted Colors, Pack Of 12		2	69239	886181205001 1/5/2017	100.621.400.106.699.000	\$4.80
BIC® Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60		1	69239	886181205001 1/5/2017	100.621.400.106.699.000	\$5.99
Post-it® Pop-Up Notes, 3" x 3", Jaipur Collection, 100 Sheets Per Pad, Pack Of 18 Pads		1	69239	886181205001 1/5/2017	100.621.400.106.699.000	\$18.17
Office Depot® Brand Standard Easel Pads, 30% Recycled, Pack Of 2		2	69239	886181205001 1/5/2017	100.621.400.106.699.000	\$26.94
Office Depot® Brand Plastic Storage Box, 6.5 Quarts, Clear		4	69239	886181205001 1/5/2017	100.621.400.106.699.000	\$19.16
Keurig® 2.0 K200 Coffee Maker Brewing System		1	69239	886181205001 1/5/2017	100.621.400.106.699.000	\$119.99
Redi-Tag 20205 Small Page Flag - 900 x Red, 900 x Yellow, 900 x Blue, 900 x Purple - 1" x 0.18" - Rectangle - Assorted - Repositionable - 900 / Pack		1	69239	886181206001 1/5/2017	100.621.400.106.699.000	\$34.49
						Check #: 60036
						PO/InvoiceTotal: \$229.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O.D. WHITE INKJET/LASER FULL SHEET LABELS 8 1/2 X 11, 100		1	69256	88617404001 1/9/2017	238.531.400.401.200.205	\$8.99
Check #: 60036						PO/InvoiceTotal: \$8.99
Check Group:						
Astrobrights color paper		1	69379	887592835001 1/5/2017	191.517.400.491.140.000	\$11.54
Parchment paper		1	69379	887592835001 1/5/2017	191.517.400.491.140.000	\$24.12
Check #: 60036						PO/InvoiceTotal: \$35.66
Check Group:						
Duck Colored Duct Tape, 1.88" width x 60 ft. length, Black		1	69380	887673835001 12/30/2016	191.621.400.492.699.000	\$6.29
Check #: 60036						PO/InvoiceTotal: \$6.29
Check Group:						
Gray paper for newsletters		1	69425	887629132001 1/5/2017	191.517.400.491.140.000	\$4.99
Check #: 60036						PO/InvoiceTotal: \$4.99
Vendor Total:						\$1,123.94
OKAPI EDUCATIONAL PUBLISHING, INC.						
Check Group:						
FLYING START TO LITERACY- EARLY READING STAGE 3, LEVELS E AND F- STARTER PACK		1	69085	10069 1/6/2017	155.512.400.101.376.376	\$328.90
Check #: 60037						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063

01/09/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$328.90</u>
						Vendor Total: <u>\$328.90</u>
ORIENTAL TRADING CO.	001816					
Check Group:						
WINTER PENCIL ASSORTMENT		1	69106	681241598-01 12/30/2016	100.621.400.102.699.000	\$17.14
FUN PRINT PENCILS		1	69106	681241598-01 12/30/2016	100.621.400.102.699.000	\$21.65
SUPER MEGA PENCIL ASSORTMENT		2	69106	681241598-01 12/30/2016	100.621.400.102.699.000	\$70.65
						Check #: 60038
						PO/InvoiceTotal: <u>\$109.44</u>
						Vendor Total: <u>\$109.44</u>
OVATION PERFORMING ARTS, LLC	151114					
Check Group:						
MISC. REWARDS TRIP EXPENSES		1	69389	11451005121616 19243 12/19/2016	235.621.400.201.050.665	\$714.00
						Check #: 60039
						PO/InvoiceTotal: <u>\$714.00</u>
						Vendor Total: <u>\$714.00</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	69574	931409 1/6/2017	420.664.416.600.000.000	\$30.64
						Check #: 60040
						PO/InvoiceTotal: <u>\$30.64</u>
						Vendor Total: <u>\$30.64</u>
PCM	004761					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STM SWIFT--NOTEBOOK CARRYING CASE, 15", BLACK		2	68925	R10854120103 12/19/2016	490.811.400.001.000.000	\$57.04
					Check #: 60041	
						PO/InvoiceTotal: \$57.04
						Vendor Total: \$57.04
PERIPOLE, INC.	007522					
Check Group:						
Peripole® Baroque Soprano Halo® Recorder		50	69372	158145 1/6/2017	234.512.400.102.120.120	\$275.00
freight		1	69372	158145 1/6/2017	234.512.400.102.120.120	\$24.75
					Check #: 60042	
						PO/InvoiceTotal: \$299.75
Check Group:						
PERIPOLE BAROQUE SOPRANO HALO RECORDER		85	69451	158175 1/8/2017	234.641.400.110.440.448	\$509.58
					Check #: 60042	
						PO/InvoiceTotal: \$509.58
						Vendor Total: \$809.33
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #80053		8	69600	80053 1/6/2017	100.720.304.001.310.312	\$160.80
					Check #: 60043	
						PO/InvoiceTotal: \$160.80
						Vendor Total: \$160.80
PETERSEN, DARLA JEAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	AUG-SEPT 2016 12/19/2016	100.632.380.001.500.541	\$5.29
					Check #: 60044	
						PO/InvoiceTotal: \$5.29
						Vendor Total: \$5.29
PHILLIPS, MALINDA						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2016 1/5/2017	100.632.380.001.500.541	\$16.42
					Check #: 60045	
						PO/InvoiceTotal: \$16.42
						Vendor Total: \$16.42
PIKE, MARTHELLA						
Check Group:						
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.524.380.500.000.000	\$91.53
					Check #: 60046	
						PO/InvoiceTotal: \$91.53
						Vendor Total: \$91.53
PITNEY BOWES-INC.	006066					
Check Group:						
Rental Charges for Support Services 2016-17 School Year		1	67296	1002733899 12/30/2016	100.632.300.500.000.000	\$180.00
					Check #: 60047	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
PIZZA PIE CAFE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pizzas		7	69503	117 1/5/2017	100.621.400.112.699.000	\$49.00
					Check #: 60048	
						PO/InvoiceTotal: <u>\$49.00</u>
						Vendor Total: <u>\$49.00</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
CABLING SUPPLIES		1	65241	K955411 12/19/2016	245.663.400.001.000.000	\$39.17
CABLING SUPPLIES		1	65241	K962676 12/19/2016	245.663.400.001.000.000	\$42.80
					Check #: 60049	
						PO/InvoiceTotal: <u>\$81.97</u>
Check Group:						
MISC SUPPLIES		1	68932	K639055 12/19/2016	420.664.416.600.000.000	\$91.95
MISC SUPPLIES		1	68932	K881089 12/19/2016	420.664.416.600.000.000	\$5.52
MISC SUPPLIES		1	68932	K921396 12/19/2016	420.664.416.600.000.000	\$384.91
MISC SUPPLIES		1	68932	K966916 12/19/2016	420.664.416.600.000.000	(\$278.33)
MISC SUPPLIES		1	68932	K968652 12/19/2016	420.664.416.600.000.000	\$3.71
MISC SUPPLIES		1	68932	L001397 12/19/2016	420.664.416.600.000.000	\$88.70
MISC SUPPLIES		1	68932	L014483 12/19/2016	420.664.416.600.000.000	\$46.56
MISC SUPPLIES		1	68932	L030568 12/30/2016	420.664.416.600.000.000	\$56.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	68932	L049321 12/30/2016	420.664.416.600.000.000	\$68.40
MISC SUPPLIES		1	68932	L128847 1/6/2017	420.664.416.600.000.000	\$10.07
Check #: 60049						
PO/InvoiceTotal:						\$477.75
Check Group:						
LIGHTS FOR SCHOOLS		1	69100	K886010 12/19/2016	420.664.416.600.000.000	\$1,996.80
Check #: 60049						
PO/InvoiceTotal:						\$1,996.80
Vendor Total:						\$2,556.52
PLUMBMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	69465	520-01552219 12/19/2016	420.664.416.600.000.000	\$1,133.44
Check #: 60050						
PO/InvoiceTotal:						\$1,133.44
Vendor Total:						\$1,133.44
POPP BINDING & LAMINATING, INC	004468					
Check Group:						
27" X 500' X 1.5 MIL 1" CORE CLEAR ROLLS OF LAMINATE FILM		10	69117	99661 12/19/2016	100.621.400.103.699.000	\$272.00
FREAIGH		1	69117	99661 12/19/2016	100.621.400.103.699.000	\$62.00
Check #: 60051						
PO/InvoiceTotal:						\$334.00
Vendor Total:						\$334.00
POSITIVE CONNECTIONS PLUS, LLC	007030					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	14-7280TF 1/5/2017	248.616.300.500.000.000	\$29,704.00
Check #: 60052						
PO/InvoiceTotal:						\$29,704.00
Vendor Total:						\$29,704.00
POWER SCHOOL GROUP, LLC						
Check Group:						
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		270	69625	111871 1/6/2017	420.621.385.109.699.000	\$1,323.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		471	69625	111871 1/6/2017	420.621.385.101.699.000	\$2,307.90
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		571	69625	111871 1/6/2017	420.621.385.104.699.000	\$2,797.90
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		513	69625	111871 1/6/2017	420.621.385.102.699.000	\$2,513.70
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		526	69625	111871 1/6/2017	420.621.385.103.699.000	\$2,577.40
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		597	69625	111871 1/6/2017	420.621.385.106.699.000	\$2,925.30
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		642	69625	111871 1/6/2017	420.621.385.111.699.000	\$3,145.80
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		541	69625	111871 1/6/2017	420.621.385.112.699.000	\$2,650.90
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		535	69625	111871 1/6/2017	420.621.385.110.699.000	\$2,621.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		1035	69625	111871 1/6/2017	420.621.385.201.699.000	\$5,071.50
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		950	69625	111871 1/6/2017	420.621.385.202.699.000	\$4,655.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		88	69625	111871 1/6/2017	420.621.385.492.699.000	\$431.20
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		1246	69625	111871 1/6/2017	420.621.385.401.699.000	\$6,105.40
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		161	69625	111871 1/6/2017	420.621.385.491.699.000	\$788.90
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2017 - JAN. 2018) 9336 STUDENTS AT \$4.90 EA.		1190	69625	111871 1/6/2017	420.621.385.301.699.000	\$5,831.00
Check #: 60053						
						PO/InvoiceTotal: <u>\$45,746.40</u>
						Vendor Total: <u>\$45,746.40</u>
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
ATTORNEY FEES		1 0		21 12/19/2016	100.631.311.000.000.000	\$136.00
ATTORNEY FEES		1 0		21 12/19/2016	410.811.311.112.000.000	\$296.00
Check #: 60054						
						PO/InvoiceTotal: <u>\$432.00</u>
						Vendor Total: <u>\$432.00</u>
PRAXAIR DISTRIBUTION	009087					
Check Group:						
ELECTRODE		20	68960	75357590 12/30/2016	243.519.400.301.100.106	\$123.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 AMP UNSHIELDED NOZZLE		20	68960	75357590 12/30/2016	243.519.400.301.100.106	\$90.20
60 AMP SHIELDED NOZZLE		20	68960	75357590 12/30/2016	243.519.400.301.100.106	\$90.60
40 AMP UNSHIELDED NOZZLE		20	68960	75357590 12/30/2016	243.519.400.301.100.106	\$93.20
MILLER 5/8 MIG NOZZLE		4	68960	75357590 12/30/2016	243.519.400.301.100.106	\$20.28
.035 MIG CONTACT TIPS		40	68960	75357590 12/30/2016	243.519.400.301.100.106	\$30.00
4 1/2 FLAPPERS 60 GRIT		10	68960	75357590 12/30/2016	243.519.400.301.100.106	\$35.00
Check #: 60055						
PO/InvoiceTotal:						\$482.28
Check Group:						
WELDING SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	69241	75395052 12/30/2016	243.519.400.301.100.106	\$384.50
Check #: 60055						
PO/InvoiceTotal:						\$384.50
Vendor Total:						\$866.78
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
SAMSUNG 55 UHD TV		1	69463	134492 12/19/2016	238.621.480.401.080.080	\$699.00
DELIVERY & SETUP		1	69463	134492 12/19/2016	238.621.480.401.080.080	\$60.00
Check #: 60056						
PO/InvoiceTotal:						\$759.00
Vendor Total:						\$759.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION	000457					
Check Group:						
I-BLASON ARMORBOX KIDO LIGHT WEIGHT CONVERTIBLE STAND CASE FOR IPAD AIR 2-BLACK		1	68489	1853400 12/19/2016	100.621.400.201.699.000	\$31.98
I-BLASON ARMORBOX KIDO LIGHT WEIGHT CONVERTIBLE STAND CASE FOR IPAD AIR 2-BLACK		1	68489	1853400A 12/19/2016	100.621.400.201.699.000	(\$25.99)
I-BLASON ARMORBOX KIDO LIGHT WEIGHT CONVERTIBLE STAND CASE FOR IPAD AIR 2-BLACK		1	68489	2478171 12/19/2016	100.621.400.201.699.000	\$32.99
					Check #: 60057	
						PO/InvoiceTotal: \$38.98
Check Group:						
BETTER OFFICE PRODUCTS POLY PORTFOLIO WITH CLEAR VIEW FRONT COVER-24 PACK		1	69006	2343645 12/19/2016	100.621.400.201.699.000	\$62.53
					Check #: 60057	
						PO/InvoiceTotal: \$62.53
Check Group:						
LEARNING ADVANTAGE 1 MINUTE TSAND TIMER		1	69173	2567288 12/30/2016	251.512.400.103.810.000	\$13.68
					Check #: 60057	
						PO/InvoiceTotal: \$13.68
Check Group:						
clip board		6	69344	2686243 1/5/2017	100.621.400.103.699.000	\$25.80
file bands		5	69344	2686732 1/5/2017	100.621.400.103.699.000	\$32.95
					Check #: 60057	
						PO/InvoiceTotal: \$58.75
						Vendor Total: \$173.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAYMOND GEDDES & CO., INC.	004910					
Check Group:						
ICE CREAM SHOPPE ERASER TOPPER		5	69362	608118 1/5/2017	234.621.400.101.500.543	\$120.00
10% OFF COUPON: WEB1		1	69362	608118 1/5/2017	234.621.400.101.500.543	(\$12.00)
					Check #: 60058	
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
PURCHASED SERVICES		1	0	JAN 2017 1/8/2017	100.632.300.001.440.000	\$60.00
					Check #: 60059	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
RED LION HOTEL	002694					
Check Group:						
ROOMS FOR SEPT. 2, 2016 COACHES ROOMS		2	66351	37520 1/6/2017	237.531.380.301.200.207	\$195.90
ROOM FOR BUS DRIVER		1	66351	37520 1/6/2017	237.682.300.301.200.207	\$97.95
PLAYERS ROOMS		3	66351	37520 1/6/2017	237.682.300.301.200.207	\$293.85
ROOM FOR ADMINISTRATOR		1	66351	37547 1/6/2017	237.531.380.301.200.207	\$97.95
					Check #: 60060	
						PO/InvoiceTotal: \$685.65
						Vendor Total: \$685.65
RED LION HOTEL CANYON SPRINGS	002694					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OFFICIAL ROOM FOR DECEMBER 16TH, 1 NIGHT 1 ADULT ROOM W/TWO BEDS		1	69253	104023 12/30/2016	238.531.300.401.200.200	\$79.99
					Check #: 60061	
					PO/InvoiceTotal:	\$79.99
Check Group:						
ROOMS FOR OFFICIALS WILEY DOBBS INVITE 12/16/16		1	69584	104905 1/6/2017	237.531.380.301.200.208	\$79.00
					Check #: 60061	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$158.99
RIETH, BRIANA M						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-06-16 12/30/2016	251.512.380.109.810.000	\$48.00
					Check #: 60062	
					PO/InvoiceTotal:	\$48.00
					Vendor Total:	\$48.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	700010513749/12 -16 1/8/2017	191.661.337.916.390.000	\$105.99
					Check #: 60063	
					PO/InvoiceTotal:	\$105.99
					Vendor Total:	\$105.99
RMT EQUIPMENT						
Check Group:						

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SERVICE 9016 MOWER		1	69202	S63389 12/19/2016	420.665.300.600.000.000	\$3,594.51
					Check #: 60064	
						PO/InvoiceTotal: <u>\$3,594.51</u>
						Vendor Total: <u>\$3,594.51</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
TWIN FALLS SCHOOL DISTRICT-NOVEMBER PAYROLL		1	69661	19724 1/8/2017	235.641.300.201.440.448	\$718.60
STATE TAX COMMISSION-NOVEMBER TAXES		1	69661	19725 1/8/2017	235.621.300.201.996.996	\$277.11
KALLI STRAUB-REIMBURSEMENTFOR CHRISTMAS PARTY		1	69661	19726 1/8/2017	235.621.400.201.170.173	\$265.09
MAGIC VALLEY CINEMA-6TH GRADE REWARDS TRIP		1	69661	19727 1/8/2017	235.682.300.201.050.678	\$1,250.00
LEWIS & CLARK NATIONAL PARK ASSOCIATION-TRAVELING TRUNK RESERVATION		1	69661	19728 1/8/2017	235.621.300.201.170.173	\$40.00
TIGER RUMBLE COMPETITION-DANCE REGISTRATION		1	69661	19729 1/8/2017	235.682.300.201.200.583	\$250.00
MISTY STUCKI-BATTLE IN THE BENGAL DEN		1	69661	19730 1/8/2017	235.682.300.201.200.583	\$200.00
					Check #: 60065	
						PO/InvoiceTotal: <u>\$3,000.80</u>
						Vendor Total: <u>\$3,000.80</u>
ROCK CREEK REFRIGERATION						
	111220					
Check Group:						
BUILDING COMPONENT		1	0	6810 12/19/2016	410.810.540.301.000.000	\$1,468.25
					Check #: 60066	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,468.25
Check Group:						
SERVICE CALL AT MORNINGSIDE		1	69385	7169 12/19/2016	420.664.300.600.000.000	\$165.00
						Check #: 60066
						PO/InvoiceTotal: \$165.00
Check Group:						
REPLACE BLOWER MOTOR AT LINCOLN COMPUTER LAB		1	69386	7178 12/19/2016	420.664.300.600.000.000	\$959.76
						Check #: 60066
						PO/InvoiceTotal: \$959.76
Check Group:						
REPAIR UNIT C-2 TFHS		1	69387	7187 12/19/2016	420.664.300.600.000.000	\$875.31
						Check #: 60066
						PO/InvoiceTotal: \$875.31
Check Group:						
REPAIR UNIT AT OREGON TRAIL		1	69388	7170 12/19/2016	420.664.300.600.000.000	\$713.64
						Check #: 60066
						PO/InvoiceTotal: \$713.64
Check Group:						
ROCKER SWITCH		1	69612	7150 1/6/2017	100.621.300.201.699.000	\$20.78
LABOR FOR 1.5 HOURS-REPLACED ROCKER SWITCH ON ICE MACHINE		1.5	69612	7150 1/6/2017	100.621.300.201.699.000	\$137.50
MILEAGE		1	69612	7150 1/6/2017	100.621.300.201.699.000	\$15.00
						Check #: 60066

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$173.28
Check Group:						
REPAIR UNIT AT BRIDGE		1	69613	7174 1/6/2017	420.664.300.600.000.000	\$127.50
						Check #: 60066
						PO/InvoiceTotal: \$127.50
Check Group:						
REPLACE BELT AT LINCOLN		1	69614	7185 1/6/2017	420.664.300.600.000.000	\$90.00
						Check #: 60066
						PO/InvoiceTotal: \$90.00
Check Group:						
REPLACE BLOWER MOTOR AT OREGON TRAIL		1	69615	7036 1/6/2017	420.664.300.600.000.000	\$593.50
						Check #: 60066
						PO/InvoiceTotal: \$593.50
Check Group:						
REPLACE RELAY ON UNIT C-2 TFHS		1	69616	6275 1/6/2017	420.664.300.600.000.000	\$90.00
						Check #: 60066
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$5,256.24
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1	0	10583-DICKINSO N 1/5/2017	100.632.391.001.440.451	\$190.00
DUES		1	0	10584-DOBBS 1/5/2017	100.632.391.001.440.441	\$190.00
						Check #: 60067

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$380.00</u>
						Vendor Total: <u>\$380.00</u>
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
REPAIR 4 WHEEL DRIVE 97 CHEVY		1	69591	49891 1/6/2017	420.683.300.600.000.000	\$247.80
						Check #: 60068
						PO/InvoiceTotal: <u>\$247.80</u>
						Vendor Total: <u>\$247.80</u>
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
CPR & FIRST AID-HOLLOWAY AND VANHOFWEGEN		1	69492	111816 12/19/2016	238.682.300.401.070.070	\$1,300.00
						Check #: 60069
						PO/InvoiceTotal: <u>\$1,300.00</u>
						Vendor Total: <u>\$1,300.00</u>
SASAKI, ESTHER Y						
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.251	\$22.84
						Check #: 60070
						PO/InvoiceTotal: <u>\$22.84</u>
						Vendor Total: <u>\$22.84</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
Kidney Oak Adjustable Height Activity Table (72" W x 48" D)		4	69129	12159067 1/5/2017	100.521.400.500.000.000	\$519.52
Shipping & Handling		1	69129	12159067 1/5/2017	100.521.400.500.000.000	\$312.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60071						
						PO/InvoiceTotal: <u>\$832.40</u>
						Vendor Total: <u>\$832.40</u>
SCHOOL SPECIALTY	000483					
Check Group:						
EXPO MARKERS 36 COUNT		1	69064	208117576624 12/19/2016	100.515.400.401.110.000	\$43.83
OVERHEAD BULB		1	69064	208117576624 12/19/2016	100.515.400.401.110.000	\$10.68
Check #: 60072						
						PO/InvoiceTotal: <u>\$54.51</u>
						Vendor Total: <u>\$54.51</u>
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
CLOROX WIPES BUCKET, 700 COUNT		8	68952	308102660024 12/30/2016	234.621.400.101.500.543	\$415.76
BABY WIPES, 432 COUNT		2	68952	308102660024 12/30/2016	234.621.400.101.500.543	\$35.94
WHITE PIPE CLEANERS		4	68952	308102660024 12/30/2016	234.621.400.101.500.543	\$7.48
SPARKLE PIPE CLEANERS		2	68952	308102660024 12/30/2016	234.621.400.101.500.543	\$5.34
Check #: 60073						
						PO/InvoiceTotal: <u>\$464.52</u>
Check Group:						
Abilitations Hourglass Shaped Fidget Finger Squash It, Set of 6, Multicolors		2	69237	3081025658974 1/5/2017	100.621.400.106.699.000	\$23.94
Hammond & Stephens School Wall Calendar, 24 x 36 Inches, Pack of 5		1	69237	3081025658974 1/5/2017	100.621.400.106.699.000	\$9.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPS BT 600 Round Lightweight Folding Table, 60 Dia x 29-1/2 H in, Blow Molded Plastic Top, Gray Top, Powder Coated Leg		2	69237	3081025658974 1/5/2017	100.621.400.106.699.000	\$285.94
National Public Seating 300 Folding Chair 18 ga Steel Frame		16	69237	3081025658974 1/5/2017	100.621.400.106.699.000	\$303.52
Check #: 60073						
PO/InvoiceTotal:						\$622.97
Vendor Total:						\$1,087.49
SCIENCE FIRST LLC	170103					
Check Group:						
FIELDMASTER COLLAPSIBLE MOSQUITO DIPPER		1	69472	SAJ00037047 1/5/2017	100.515.400.401.130.000	\$39.95
SHIPPING		1	69472	SAJ00037047 1/5/2017	100.515.400.401.130.000	\$14.95
Check #: 60074						
PO/InvoiceTotal:						\$54.90
Vendor Total:						\$54.90
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2016 1/5/2017	100.661.337.001.390.000	\$50.00
Check #: 60075						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
MISC SUPPLIES		1	67992	0691-2 12/19/2016	420.664.416.600.000.000	\$66.00
Check #: 60076						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$66.00</u>
						Vendor Total: <u>\$66.00</u>
SHIRLEY, MARTIN E						
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2016 1/5/2017	245.663.380.001.000.000	\$87.97
TRAVEL EXPENSE		1 0		AUG-SEPT 2016 1/5/2017	245.663.380.001.000.000	\$59.62
TRAVEL EXPENSE		1 0		DEC 2016 1/5/2017	245.663.380.001.000.000	\$35.69
TRAVEL EXPENSE		1 0		JULY 2016 1/5/2017	245.663.380.001.000.000	\$54.00
TRAVEL EXPENSE		1 0		NOV-DEC 2016 1/5/2017	245.663.380.001.000.000	\$73.39
TRAVEL EXPENSE		1 0		OCT 2016 1/5/2017	245.663.380.001.000.000	\$61.56
TRAVEL EXPENSE		1 0		OCT-NOV 2016 1/5/2017	245.663.380.001.000.000	\$54.00
TRAVEL EXPENSE		1 0		SEPT 2016 1/5/2017	245.663.380.001.000.000	\$75.49
Check #: 60077						
						PO/InvoiceTotal: <u>\$501.72</u>
						Vendor Total: <u>\$501.72</u>
SIGGAARD, JAMES A						
004682						
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2016 12/19/2016	100.632.380.001.500.541	\$9.83
TRAVEL EXPENSE		1 0		OCT 2016 12/19/2016	100.632.380.001.500.541	\$14.36

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TRAVEL EXPENSE		1	0	SEPT 2016 12/19/2016	100.632.380.001.500.541	\$20.41
Check #: 60078						
PO/InvoiceTotal:						\$44.60
Vendor Total:						\$44.60
SILVER CLOUD INN - MUKILTEO						
Check Group:						
Lodging for Leader In Me Symposium - 2 nights		1	68919	182129-MORGAN 12/30/2016	251.512.380.106.810.000	\$290.44
Lodging for Leader In Me Symposium - 2 nights		1	68919	182130-LARSON 12/30/2016	251.512.380.106.810.000	\$290.44
Lodging for Leader In Me Symposium - 2 nights		1	68919	182132-COOK 12/30/2016	251.512.380.106.810.000	\$290.44
Lodging for Leader In Me Symposium - 2 nights		1	68919	182135-LOPEZ 12/30/2016	251.512.380.106.810.000	\$290.44
Lodging for Leader In Me Symposium - 2 nights		1	68919	182136 12/30/2016	251.512.380.106.810.000	\$290.44
Lodging for Leader In Me Symposium - 2 nights		1	68919	182138-JOHNSO N 12/30/2016	251.512.380.106.810.000	\$333.16
Check #: 60079						
PO/InvoiceTotal:						\$1,785.36
Vendor Total:						\$1,785.36
SLHS SERVICE AREA						
008699						
Check Group:						
BACKGROUND CHECK		1	0	DRUG/12-2016 12/19/2016	100.632.352.001.440.000	\$1,120.00
Check #: 60322						
PO/InvoiceTotal:						\$1,120.00
Vendor Total:						\$1,120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	68085	1791950 12/19/2016	191.517.400.491.090.000	\$303.71
Groceries & supplies for Culinary Arts Program		1	68085	1794293 12/19/2016	191.517.400.491.090.000	\$144.94
Groceries & supplies for Culinary Arts Program		1	68085	1794295 12/19/2016	191.517.400.491.090.000	\$476.63
					Check #: 60081	
						PO/InvoiceTotal: <u>\$925.28</u>
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	68634	1797113 12/19/2016	100.515.400.201.090.000	\$80.18
					Check #: 60081	
						PO/InvoiceTotal: <u>\$80.18</u>
Check Group:						
SUPPLIES		1	68702	1791959 12/19/2016	243.519.400.401.090.097	\$9.95
SUPPLIES		1	68702	1794250 12/19/2016	243.519.400.401.090.097	\$50.34
SUPPLIES		1	68702	1851813 12/19/2016	243.519.400.401.090.097	\$43.22
					Check #: 60081	
						PO/InvoiceTotal: <u>\$103.51</u>
Check Group:						
UNIT 5 DNA LAB: GATORADE, ALCOHOL, DETERGENT,		1	69098	1792076 12/19/2016	100.515.400.202.130.000	\$14.67
					Check #: 60081	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.67
Check Group:						
supplies and materials not to exceed 600.00		1	69231	1791960 12/19/2016	100.515.400.301.090.092	\$193.72
supplies and materials not to exceed 600.00		1	69231	1792077 12/19/2016	100.515.400.301.090.092	\$45.28
						Check #: 60081
						PO/InvoiceTotal: \$239.00
Check Group:						
MISC OFFICE SUPPLIES, CANDY FOR PERFECT ATTENDANCE , ETC.		1	69251	1791958 12/19/2016	191.621.400.491.699.000	\$14.50
						Check #: 60081
						PO/InvoiceTotal: \$14.50
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	69347	1792078 1/5/2017	100.515.400.201.090.000	\$92.72
						Check #: 60081
						PO/InvoiceTotal: \$92.72
						Vendor Total: \$1,469.86
SNYDER, AMBERLEY						
Check Group:						
MOTIVATIONAL SPEAKER FEE DEPOSIT		1	69659	DEPOSIT-2017 1/6/2017	246.621.300.001.000.000	\$1,000.00
						Check #: 60082
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
SOLIANT HEALTH, INC.	110136					
Check Group:						

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PURCHASED SERVICES		1	0	8418206 1/5/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8418419 1/5/2017	248.616.300.500.000.000	\$1,773.75
PURCHASED SERVICES		1	0	8418771 1/5/2017	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	8429768 1/5/2017	248.616.300.500.000.000	\$866.25
Check #: 60083						
PO/InvoiceTotal:						\$7,235.00
Vendor Total:						\$7,235.00
SORENSEN, MARY						
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.632.380.001.500.541	\$18.95
TRAVEL EXPENSE		1	0	SEPT 2016 12/19/2016	100.632.380.001.500.541	\$29.16
Check #: 60084						
PO/InvoiceTotal:						\$48.11
Vendor Total:						\$48.11
SPECIALTY GRAPHICS SUPPLY INC.						
Check Group:						
FDC 4200 SERIES 5 YR. SIGN VINYL - 15" x 50 YDS. BLACK 003		3	69136	115678 1/5/2017	100.622.400.301.230.231	\$174.00
Check #: 60085						
PO/InvoiceTotal:						\$174.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLAND STIKA SV-15 VINYL CUTTER WITH CUTSTUDIO SOFTWARE INCLUDES A FREE VINYL STARTER KIT		1	69290	117057 1/6/2017	100.622.480.301.000.000	\$899.00
					Check #: 60085	
					PO/InvoiceTotal:	\$899.00
					Vendor Total:	\$1,073.00
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD)		1	51687	TFHS-000023 1/6/2017	410.810.540.301.000.000	\$26,383.40
					Check #: 60086	
					PO/InvoiceTotal:	\$26,383.40
					Vendor Total:	\$26,383.40
STATE OF IDAHO	005650					
Check Group:						
2017 ANNUAL CERTIFICATION FEE BICKEL ELEVATOR		1	69593	H001982-2017 1/6/2017	420.664.300.600.000.000	\$125.00
					Check #: 60087	
					PO/InvoiceTotal:	\$125.00
Check Group:						
2017 ANNUAL CERTIFICATION FEE CANYON RIDGE ELEVATOR		1	69594	H001272-2017 1/6/2017	420.664.300.600.000.000	\$125.00
					Check #: 60087	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$250.00
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	248.616.300.500.000.000	\$8,677.50

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Check #: 60088						
						PO/InvoiceTotal: <u>\$8,677.50</u>
						Vendor Total: <u>\$8,677.50</u>
STOTZ EQUIPMENT						
Check Group:						
TIRE CHAINS		1	69430	P86521 12/19/2016	420.665.421.600.000.000	\$89.40
Check #: 60089						
						PO/InvoiceTotal: <u>\$89.40</u>
						Vendor Total: <u>\$89.40</u>
SUN TRUST EQUIPMENT FINANCE &						
Check Group:						
INTEREST BOND REDEMPTION		1	0	1612154 12/30/2016	420.912.620.000.987.000	\$83,703.23
PRINCIPAL BOND REDEMPTION		1	0	1612154 12/30/2016	420.911.610.000.987.000	\$424,296.77
Check #: 60090						
						PO/InvoiceTotal: <u>\$508,000.00</u>
						Vendor Total: <u>\$508,000.00</u>
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Z Beam Shelves for Extended Resource Classroom at Canyon Ridge HS Check # 1107--Costco		1	69634	1107 1/6/2017	170.621.400.500.180.180	\$230.12
Check #: 60091						
						PO/InvoiceTotal: <u>\$230.12</u>
						Vendor Total: <u>\$230.12</u>
SWAFFORD, SHANNON L						
Check Group:						

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TELEPHONE SERVICE		1	0	PHONE/01-2017 1/6/2017	100.661.337.001.390.000	\$50.00
					Check #: 60092	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWENSEN'S	005192					
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH -8TH GRADES: CREPES, STIRFRY, COOKIES, OMELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES.		1	66164	OLMS/01-325981 12/19/2016	100.515.400.202.090.000	\$133.91
SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, EGGS, CINNAMON, BROWN SUGAR, VANILLA, ONIONS, CHEESE, TORTILLAS, DISH SOAP, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP						
					Check #: 60093	
						PO/InvoiceTotal: \$133.91
						Vendor Total: \$133.91
SWENSEN'S #4	000570					
Check Group:						
Groceries and supplies for Culinary Program		1	65941	MVHS/120716 12/19/2016	191.517.400.491.090.000	\$55.00
					Check #: 60094	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC SUPPLIES		1	67585	23146713 12/19/2016	420.664.416.600.000.000	\$5.21

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MISC SUPPLIES		1	67585	23148132 12/30/2016	420.664.416.600.000.000	\$6.92
					Check #: 60095	
						PO/InvoiceTotal: <u>\$12.13</u>
						Vendor Total: <u>\$12.13</u>
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	65427	52539103 12/30/2016	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	65427	52545381 12/30/2016	100.621.480.401.699.000	\$57.00
PROPERTY TAX		1	65427	52726789 12/30/2016	100.621.300.401.699.000	\$60.72
PROPERTY TAX		1	65427	52726793 12/30/2016	100.621.300.401.699.000	\$11.98
					Check #: 60096	
						PO/InvoiceTotal: <u>\$309.70</u>
						Vendor Total: <u>\$309.70</u>
TIMES NEWS	000671					
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU"FOR THE START DATE OF OCTOBER 4, 2016 END DATE NOVEMBER 2, 2016.		1	69405	33326-1 12/19/2016	239.621.300.491.500.560	\$106.00
					Check #: 60097	
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>
TORE UP, LLC	091209					
Check Group:						

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monthly fee - Nov./Dec.		1	68816	22577 12/19/2016	100.621.300.112.699.000	\$40.00
					Check #: 60098	
						PO/InvoiceTotal: \$40.00
Check Group: Service 64 GAL BIN at Support Services		1	68967	22302 1/5/2017	100.521.300.500.000.000	\$25.00
					Check #: 60098	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$65.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group: LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017		1	65595	66171542 1/5/2017	100.621.480.201.699.000	\$99.95
					Check #: 60099	
						PO/InvoiceTotal: \$99.95
Check Group: Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services		1	65716	66159375 12/30/2016	100.632.480.500.000.000	\$169.99
					Check #: 60099	
						PO/InvoiceTotal: \$169.99
						Vendor Total: \$269.94
TRACK WRESTLING.COM	150194					
Check Group: MVAC DISTRICT TOURNAMENT BRACKETS		1	69469	215094096 12/19/2016	236.682.300.202.200.200	\$90.00
					Check #: 60100	
						PO/InvoiceTotal: \$90.00

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Check Group:						
INVOICE# 217657096 TRUCK FEE FOR WILEY DOBBS INVITATIONAL		1	69624	217657096 1/6/2017	237.531.300.301.200.208	\$116.07
					Check #: 60100	
					PO/InvoiceTotal:	\$116.07
					Vendor Total:	\$206.07
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
BOTTLES WATER FOR 16/17 YEAR (ESTIMATE)		1	65417	04789874 12/19/2016	100.632.300.001.440.000	\$22.50
BOTTLES WATER FOR 16/17 YEAR (ESTIMATE)		4	65417	04827481 1/9/2017	100.632.300.001.440.000	\$23.80
					Check #: 60101	
					PO/InvoiceTotal:	\$46.30
Check Group:						
COFFEE SUPPLIES FOR FACULTY ROOM		1	65782	04788885 12/19/2016	238.621.400.401.500.528	\$73.30
					Check #: 60101	
					PO/InvoiceTotal:	\$73.30
Check Group:						
WATER FOR COOLER		1	65783	04814334 12/19/2016	238.621.400.401.500.528	\$28.00
					Check #: 60101	
					PO/InvoiceTotal:	\$28.00
Check Group:						
WATER AND COFFEE FOR STAFF		1	66209	04814306 1/5/2017	234.641.400.103.440.448	\$32.00
					Check #: 60101	
					PO/InvoiceTotal:	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$179.60
TROTTER, CATHY						
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2016 12/19/2016	263.621.380.301.090.094	\$58.72
TRAVEL EXPENSE		1 0		AUG 2016 12/19/2016	263.621.380.401.090.094	\$58.73
TRAVEL EXPENSE		1 0		DEC 2016 12/19/2016	263.621.380.301.090.094	\$91.40
TRAVEL EXPENSE		1 0		DEC 2016 12/19/2016	263.621.380.401.090.094	\$91.39
TRAVEL EXPENSE		1 0		NOV 2016 12/19/2016	263.621.380.301.090.094	\$141.48
TRAVEL EXPENSE		1 0		NOV 2016 12/19/2016	263.621.380.401.090.094	\$141.48
TRAVEL EXPENSE		1 0		OCT 2016 12/19/2016	263.621.380.301.090.094	\$132.57
TRAVEL EXPENSE		1 0		OCT 2016 12/19/2016	263.621.380.401.090.094	\$132.57
TRAVEL EXPENSE		1 0		SEPT 2016 12/19/2016	263.621.380.301.090.094	\$129.06
TRAVEL EXPENSE		1 0		SEPT 2016 12/19/2016	263.621.380.401.090.094	\$129.06
						Check #: 60102
						PO/InvoiceTotal:
						\$1,106.46
						Vendor Total:
						\$1,106.46
TROXELL COMMUNICATIONS, INC.						
002112						
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68934	932298 12/19/2016	100.621.480.001.260.263	\$1,350.00
						Check #: 60103

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,350.00
Check Group:						
AVER Charge C36I Intelligent Charging Cart		1	68935	932299 12/19/2016	100.621.480.001.260.263	\$1,350.00
						Check #: 60103
						PO/InvoiceTotal: \$1,350.00
Check Group:						
AVE AVECHRGEC30I - 30 DEVICE INTELLIGENT CHARGING CART		1	69351	934190 1/6/2017	181.515.480.851.030.457	\$1,250.00
						Check #: 60103
						PO/InvoiceTotal: \$1,250.00
Check Group:						
ELM ELMTT12ID DOCUMENT CAMERA TRT-12ID - HDMI IN/OUT		1	69446	934476 1/9/2017	100.622.480.301.230.231	\$579.00
						Check #: 60103
						PO/InvoiceTotal: \$579.00
						Vendor Total: \$4,529.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	618887 12/19/2016	100.661.336.001.390.000	\$11.63
GARBAGE		1	0	619869 12/19/2016	100.661.336.001.390.000	\$24.38
						Check #: 60104
						PO/InvoiceTotal: \$36.01
						Vendor Total: \$36.01
TWIN FALLS GLASS, LLC	000679					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR WINDOW AT ROBERT STUART		1	69406	13037 12/19/2016	420.664.300.600.000.000	\$152.00
Check #: 60105						
PO/InvoiceTotal:						\$152.00
Check Group: Glass repair and labor O'Leary Day Treatment		1	69407	13036 12/19/2016	100.521.300.500.000.000	\$104.00
Check #: 60105						
PO/InvoiceTotal:						\$104.00
Check Group: REPLACE WINDOW (BACKED INTO BY MAINT. DEPT. VEHICLE--ACROSS STREET FROM DIST. OFFICE)--ACCIDENT		1	69577	13305 1/9/2017	420.664.300.600.000.000	\$1,062.00
Check #: 60105						
PO/InvoiceTotal:						\$1,062.00
Vendor Total:						\$1,318.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group: OTHER STATE SUPPORT		1	0	CMH -K. EVANS WRAP 1/6/2017	100.431.900.000.000.000	\$180.00
Check #: 60106						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group: KIM BEAM/ REFUND STOLEN SHIRT FROM STUDENT LOCKER		1	69628	021029 THRU 021034 1/6/2017	237.621.400.301.550.552	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAKER'S/ CHRISTMAS DINNER FOR STAFF 2016		1	69628	021029 THRU 021034 1/6/2017	237.621.400.301.500.528	\$890.00
COSTCO/SUPPLIES FOR WRESTLING TOURN.		1	69628	021029 THRU 021034 1/6/2017	237.531.400.301.200.208	\$427.78
MIKE FEDERICO/STORAGE BINS FOR CHANGE2CHANGE		1	69628	021029 THRU 021034 1/6/2017	237.621.400.301.550.570	\$17.92
JOE CASPERSON/ REIMB. NAFME MEMBERSHIP DUES		1	69628	021029 THRU 021034 1/6/2017	237.515.380.301.120.126	\$121.00

Check #: 60107

PO/InvoiceTotal: \$1,473.70

Vendor Total: \$1,473.70

TWIN FALLS SCHOOL CHILD NUTRITION 000860

Check Group:

LUNCHES		1	0	BIC/ADT LUN/12-16 1/5/2017	100.512.377.109.000.000	\$42.50
LUNCHES		1	0	CRHS/ADT LUN/12-16 1/5/2017	100.515.377.401.000.000	\$212.50
LUNCHES		1	0	GRP LUN/12-16 1/5/2017	100.512.377.109.000.000	\$38.25
LUNCHES		1	0	GRP LUN/12-16 1/5/2017	100.512.377.101.000.000	\$21.25
LUNCHES		1	0	GRP LUN/12-16 1/5/2017	100.512.377.103.000.000	\$4.25
LUNCHES		1	0	GRP LUN/12-16 1/5/2017	100.512.377.106.000.000	\$55.25
LUNCHES		1	0	GRP LUN/12-16 1/5/2017	100.512.377.104.000.000	\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	HAR/ADT LUN/12-16 1/5/2017	100.512.377.101.000.000	\$46.75
LUNCHES		1	0	LIN/ADT LUN/12-16 1/5/2017	100.512.377.102.000.000	\$12.75
LUNCHES		1	0	MS/ADT LUN/12-16 1/5/2017	100.512.377.103.000.000	\$119.00
LUNCHES		1	0	OLMS/ADT LUN/12-16 1/5/2017	100.515.377.202.000.000	\$89.25
LUNCHES		1	0	PER GRP BKFT/12-16 1/5/2017	100.512.377.104.000.000	\$24.00
LUNCHES		1	0	PER.ADT LUN/12-16 1/5/2017	100.512.377.104.000.000	\$12.75
LUNCHES		1	0	RSMS/ADT LUN/12-16 1/5/2017	100.515.377.201.000.000	\$216.75
LUNCHES		1	0	SAW/ADT LUN/12-16 1/5/2017	100.512.377.110.000.000	\$51.00
LUNCHES		1	0	TFHS BKFT/12-16 1/5/2017	100.515.377.301.000.000	\$72.00
LUNCHES		1	0	TFHS/ADT LUN/12-16 1/5/2017	100.515.377.301.000.000	\$144.50
Check #: 60108						
PO/InvoiceTotal:						\$1,213.75
Check Group:						
MILK FOR BINGO FOR BOOKS, FAMILY NIGHT ACTIVITY		1	69408	HARRISON/12/09 /16 1/5/2017	234.621.400.101.500.543	\$33.25

Check #: 60108

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$33.25</u>	
						Vendor Total: <u>\$1,247.00</u>	
TWIN FALLS SCHOOL DISTRICT-3	000864						
Check Group:							
SUPPLIES & MATERIALS		1	0	1756 1/5/2017	100.631.400.000.000.000	\$20.00	
SUPPLIES & MATERIALS		1	0	1757 1/5/2017	100.631.400.000.000.000	\$20.00	
						PO/InvoiceTotal: <u>\$40.00</u>	
						Vendor Total: <u>\$40.00</u>	
U S SCHOOL SUPPLY	002747						
Check Group:							
BEES PENCILS		4	69228	293980A 1/5/2017	100.621.400.110.699.000	\$82.20	
HAPPY BIRTHDAY BALLOONS PENCIL		5	69228	293980A 1/5/2017	100.621.400.110.699.000	\$102.75	
BUBBLE GUM SCENTED PENCILS		1	69228	293980A 1/5/2017	100.622.400.110.000.000	\$23.95	
CHERRY SCENTED PENCILS		1	69228	293980A 1/5/2017	100.622.400.110.000.000	\$23.95	
GLITTER PEPPERMINTS PENCILS		1	69228	293980A 1/5/2017	100.622.400.110.000.000	\$19.65	
ROOT BEER PENCIL		1	69228	293980A 1/5/2017	100.622.400.110.000.000	\$23.95	
						PO/InvoiceTotal: <u>\$276.45</u>	
Check Group:							
Bee pencils		5	69353	294233A 1/5/2017	100.621.400.111.699.000	\$115.70	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60110						
						PO/InvoiceTotal: <u>\$115.70</u>
						Vendor Total: <u>\$392.15</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2016 1/6/2017	100.632.380.001.440.000	\$599.86
TRAVEL EXPENSE		1 0		DEC 2016 1/6/2017	100.632.380.001.440.441	\$137.00
Check #: 60111						
						PO/InvoiceTotal: <u>\$736.86</u>
						Vendor Total: <u>\$736.86</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		DEC 2016 1/5/2017	100.621.300.102.699.000	\$51.48
PURCHASED SERVICES		1 0		DEC 2016 1/5/2017	100.621.300.103.699.000	\$19.88
PURCHASED SERVICES		1 0		DEC 2016 1/5/2017	100.621.300.106.699.000	\$26.73
PURCHASED SERVICES		1 0		DEC 2016 1/5/2017	100.621.300.104.699.000	\$62.54
PURCHASED SERVICES		1 0		DEC 2016 1/5/2017	100.621.300.110.699.000	\$17.59
PURCHASED SERVICES		1 0		DEC 2016 1/5/2017	268.611.300.001.930.000	\$0.89
POSTAGE		1 0		DEC 2016 1/5/2017	100.632.395.500.000.000	\$3.60
PURCHASED SERVICES		1 0		DEC 2016 1/5/2017	100.621.300.401.699.000	\$54.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	100.621.300.112.699.000	\$3.69
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	100.621.300.111.699.000	\$0.47
POSTAGE		1	0	DEC 2016 1/5/2017	100.632.395.001.440.000	\$2,339.23
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	100.621.300.301.699.000	\$15.06
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	191.621.300.491.699.000	\$111.97
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	100.621.300.202.699.000	\$129.14
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	100.621.300.201.699.000	\$53.79
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	191.621.300.492.699.000	\$25.51
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	100.621.300.109.699.000	\$24.35
PURCHASED SERVICES		1	0	DEC 2016 1/5/2017	100.621.300.101.699.000	\$59.59

Check #: 60112

PO/InvoiceTotal: \$3,000.00

Vendor Total: \$3,000.00

ULINE 008643

Check Group:

Rubbermaid Recycling tote 18 gallon bin		1	69510	82870737 1/5/2017	100.621.400.111.699.000	\$40.38
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Check #: 60113

PO/InvoiceTotal: \$40.38

Vendor Total: \$40.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Battery		2	69381	229285 12/19/2016	100.521.400.500.000.000	\$17.06
Battery		1	69381	229285 12/19/2016	100.521.400.500.000.000	\$6.86
Hole Punch		3	69381	229285 12/19/2016	100.521.400.500.000.000	\$3.72
Toner		1	69381	229285 12/19/2016	100.521.400.500.000.000	\$100.49
					Check #: 60114	
						PO/InvoiceTotal: \$128.13
Check Group:						
Toner Cartridge		1	69655	229433 1/6/2017	100.521.400.500.000.000	\$94.01
					Check #: 60114	
						PO/InvoiceTotal: \$94.01
Check Group:						
Exam Gloves		1	69656	229653 1/6/2017	100.521.400.500.000.000	\$11.48
					Check #: 60114	
						PO/InvoiceTotal: \$11.48
						Vendor Total: \$233.62
UNITED OIL	001813					
Check Group:						
FUEL FOR PICKUPS		1	68003	843011 12/19/2016	420.683.420.600.000.000	\$477.03
FUEL FOR PICKUPS		1	68003	844094 12/30/2016	420.683.420.600.000.000	\$337.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR PICKUPS		1	68003	844123 12/30/2016	420.683.420.600.000.000	\$228.54
FUEL FOR PICKUPS		1	68003	844554 1/6/2017	420.683.420.600.000.000	\$156.11
Check #: 60115						
PO/InvoiceTotal:						\$1,199.66
Vendor Total:						\$1,199.66
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	159262 12/30/2016	241.515.300.301.000.000	\$13.16
PURCHASED SERVICES		1	0	159439 12/30/2016	241.515.300.301.000.000	\$22.20
PURCHASED SERVICES		1	0	159528 12/30/2016	241.515.300.301.000.000	\$18.80
PURCHASED SERVICES		1	0	159537 12/30/2016	241.515.300.301.000.000	\$24.16
PURCHASED SERVICES		1	0	159601 12/30/2016	241.515.300.301.000.000	\$4.97
PURCHASED SERVICES		1	0	159608 12/30/2016	241.515.300.301.000.000	\$18.61
Check #: 60116						
PO/InvoiceTotal:						\$101.90
Vendor Total:						\$101.90
US BANK						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 16-17 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	67566	56506 1/5/2017	245.663.300.001.000.000	\$28.84
Check #: 60117						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$28.84</u>
						Vendor Total: <u>\$28.84</u>
USA COIL & AIR, INC.	170218					
Check Group:						
STEAM COILS FOR ROBERT STUART		1	69432	83300 1/6/2017	420.664.416.600.000.000	\$3,548.01
						Check #: 60118
						PO/InvoiceTotal: <u>\$3,548.01</u>
						Vendor Total: <u>\$3,548.01</u>
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
EPSON BRIGHTLINK SOLO INTERACTIVE PEN		20	69048	522142 12/19/2016	490.811.400.001.000.000	\$1,060.00
NETWORK INTERFACE CARDS, INTEL 10 GIGABIT SFP + DUAL PORT		1	69048	522410 12/19/2016	490.811.400.001.000.000	\$450.00
SHORETEL SYSTEM (AS PER LISTED ON QUOTE)		1	69048	522734 12/19/2016	490.811.480.001.000.000	\$6,802.01
						Check #: 60119
						PO/InvoiceTotal: <u>\$8,312.01</u>
Check Group:						
APC SURGE ARREST PROFESSIONAL SURGE PROTECTOR		13	69049	522405 12/19/2016	490.811.400.001.000.000	\$247.00
EPSON POWERLITE 1980WU LCD PROJECTOR		1	69049	522405 12/19/2016	490.811.480.001.000.000	\$1,358.00
TRIPP LITE 12 FT. COMPUTER POWER CORD CABLE 5-15P TO C13 HEAVY DUTY 15A 14AWG 12'		8	69049	522583 12/19/2016	490.811.400.001.000.000	\$128.00
HPE 1910-48 SWITCH		13	69049	522692 12/19/2016	490.811.400.001.000.000	\$3,718.00
						Check #: 60119

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,451.00
Check Group:						
HP 981X High Yield Cyan Original		1	69110	521910 12/19/2016	263.515.400.401.030.000	\$149.99
HP 981X High Yield Magenta Original		1	69110	521910 12/19/2016	263.515.400.401.030.000	\$149.99
HP 981X High Yield Yellow Original		1	69110	521910 12/19/2016	263.515.400.401.030.000	\$149.99
HP 981X High Yield Black Original		1	69110	521910 12/19/2016	263.515.400.401.030.000	\$109.99
HP PageWide Pro 452dw Printer		1	69110	522166 12/19/2016	263.515.400.401.030.000	\$499.99
						Check #: 60119
						PO/InvoiceTotal: \$1,059.95
Check Group:						
1x lithium battery ion - Hand Held Products		1	69113	522154 12/19/2016	100.622.400.104.000.000	\$20.00
						Check #: 60119
						PO/InvoiceTotal: \$20.00
Check Group:						
HPE NETWORK STACKING MODULE FOR 2920		2	69179	522169 12/19/2016	245.663.400.001.000.000	\$1,304.00
						Check #: 60119
						PO/InvoiceTotal: \$1,304.00
Check Group:						
MICROSOFT LIFECHAT LX-3000 HEADSET		18	69356	522698 1/5/2017	270.621.400.000.876.000	\$406.62
						Check #: 60119
						PO/InvoiceTotal: \$406.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Epson Powerlite 99WH LCD Projector		3	69358	523099 1/6/2017	100.621.480.104.699.000	\$1,782.00
					Check #: 60119	
					PO/InvoiceTotal:	\$1,782.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		1	69394	523100 1/5/2017	181.515.400.851.030.457	\$26.00
					Check #: 60119	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$18,361.58
VALLEY OFFICE SYSTEMS	151149					
Check Group:						
PHASER 6600 TRANSFER UNIT FOR XEROX PRINTER		1	69429	AR506282 12/30/2016	100.621.400.102.699.000	\$265.00
					Check #: 60120	
					PO/InvoiceTotal:	\$265.00
Check Group:						
OVERAGES		1	69501	AR505311 12/19/2016	100.621.300.102.699.000	\$48.37
					Check #: 60120	
					PO/InvoiceTotal:	\$48.37
					Vendor Total:	\$313.37
VARSAITY SPIRIT FASHIONS	008210					
Check Group:						
SUPPLIES & MATERIALS		1	0	83707174 ADJ 2 12/19/2016	235.531.400.201.200.584	(\$86.26)
					Check #: 60121	
					PO/InvoiceTotal:	(\$86.26)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUBLIMATED SHIRT/MIN 12		7.032134	68955	39802619 12/19/2016	237.531.400.301.200.585	\$238.74
SUBLIMATED SHIRT/MIN 12		5.967866	68955	39802619 12/19/2016	237.531.400.301.200.583	\$202.61
MOTION FLEX SHORT-STOCK		13	68955	39802619 12/19/2016	237.531.400.301.200.583	\$285.35
FREIGHT		1	68955	39802619 12/19/2016	237.531.400.301.200.583	\$48.50
					Check #: 60121	
						PO/InvoiceTotal: <u>\$775.20</u>
						Vendor Total: <u>\$688.94</u>
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 12-16 12/30/2016	191.661.337.916.390.000	\$30.67
TELEPHONE SERVICE		1	0	57246876000001/ 12-16 12/30/2016	100.661.337.001.390.000	\$53.41
TELEPHONE SERVICE		1	0	7420538380001/1 2-16 1/5/2017	100.661.337.600.390.000	\$747.27
TELEPHONE SERVICE		1	0	77054940400001/ 12-16 12/30/2016	100.661.337.001.390.000	\$267.13
TELEPHONE SERVICE		1	0	77054940400005/ 12-16 12/30/2016	100.661.337.110.390.000	\$52.94
					Check #: 60122	
						PO/InvoiceTotal: <u>\$1,151.42</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY DATA CHARGE		1	65409	67070705700003/ 12-16 12/30/2016	100.651.300.001.000.000	\$40.01
					Check #: 60122	
						PO/InvoiceTotal: \$40.01
Check Group: Monthly service fees		1	65663	8420766540001/1 2-16 12/30/2016	100.621.300.001.260.263	\$40.01
					Check #: 60122	
						PO/InvoiceTotal: \$40.01
Check Group: Monthly Service Fees for cell phone use		1	65665	77054940400003/ 12-16 12/30/2016	100.632.300.001.440.451	\$40.01
					Check #: 60122	
						PO/InvoiceTotal: \$40.01
Check Group: MONTHLY SERVICES FEES FOR CELL PHONE		1	65951	94207323500001/ 12-16 12/30/2016	100.632.300.001.440.445	\$40.01
					Check #: 60122	
						PO/InvoiceTotal: \$40.01
Check Group: Monthly Data usage for M. Gemar IPAD PRO 9.7 SL 32 GB		1	66843	74205383800002/ 12-16 12/30/2016	100.521.300.500.000.000	\$40.01
					Check #: 60122	
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,351.47

WADE, SUSAN B

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON NOV. 17-18, 2016		1	68678	BOISE/11-18-16 1/9/2017	251.621.380.491.813.000	\$200.40
					Check #: 60123	
						PO/InvoiceTotal: \$200.40
						Vendor Total: \$200.40
WALLIS, TERESE A						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.000.000	\$4.16
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.000.000	\$8.42
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.000.000	\$5.13
					Check #: 60124	
						PO/InvoiceTotal: \$17.71
						Vendor Total: \$17.71
WALTER, LUCILLE						
	130109					
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.611.380.001.240.241	\$37.21
TRAVEL EXPENSE		1	0	SEPT 2016 12/19/2016	100.611.380.001.240.241	\$76.68
					Check #: 60125	
						PO/InvoiceTotal: \$113.89
						Vendor Total: \$113.89
WASHINGTON MUSIC EDUCATORS ASSOCIATION						
	110132					
Check Group:						
STUDENT ID #90719 AUDITION ID#92911 KATHRYN CLARK NAFME ALL NORHTWEST MIXED CHOIR FEES		1	69383	18925 12/30/2016	237.682.300.301.120.120	\$345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT ID# 90719 AUDITION ID# 92974 ELIZABETH JONES NAFME ALL NORTHWEST TREBLE CHOIR FEES		1	69383	18925 12/30/2016	237.682.300.301.120.120	\$345.00
Check #: 60126						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000607769 1/5/2017	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000607769 1/5/2017	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000607769 1/5/2017	100.661.336.001.390.000	\$4,155.94
GARBAGE		1	0	0000609662 1/9/2017	100.661.336.001.390.000	\$765.50
Check #: 60127						
PO/InvoiceTotal:						\$5,077.29
Vendor Total:						\$5,077.29
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	87197 1/6/2017	100.661.337.001.390.000	\$20.00
Check #: 60128						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WILLIAMS, LINDA S						
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.250.251	\$7.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.250.251	\$7.18
					Check #: 60129	
						PO/InvoiceTotal: \$15.06
						Vendor Total: \$15.06
WISEMAN, SALLY GAY	2016					
Check Group:						
HELD FOR OTHERS		1	0	DEC -REPORTING 12/30/2016	720.222.200.000.000.000	\$75.00
					Check #: 60130	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
WOODALL, KRISTINE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-06-16 1/6/2017	251.512.380.109.810.000	\$190.56
					Check #: 60131	
						PO/InvoiceTotal: \$190.56
						Vendor Total: \$190.56
ZAMORA, NEVADA M						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2016 1/5/2017	100.616.380.500.000.000	\$42.44
TRAVEL EXPENSE		1	0	NOV 2016 12/19/2016	100.616.380.500.000.000	\$49.03
TRAVEL EXPENSE		1	0	OCT 2016 12/19/2016	100.616.380.500.000.000	\$60.37
					Check #: 60132	
						PO/InvoiceTotal: \$151.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$151.84
						Grand Total: \$2,823,059.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	69329	76746 12/14/2016	290.710.400.001.000.000	\$260.00
					Check #: 59821	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
AMERIPRIDE LINEN	000260					
Check Group:						
LAUNDRY ROCK CREEK		1	69308	2400563470 12/12/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	69308	2400563471 12/12/2016	290.710.300.401.000.000	\$25.42
LAUNDRY BICKEL		1	69308	2400563851 12/12/2016	290.710.300.109.000.000	\$22.76
LAUNDRY MORNINGSIDE		1	69308	2400563852 12/12/2016	290.710.300.103.000.000	\$25.75
LAUNDRY OLEARY		1	69308	2400563853 12/12/2016	290.710.300.202.000.000	\$36.82
LAUNDRY PILLAR FALLS		1	69308	2400563854 12/12/2016	290.710.300.111.000.000	\$26.94
LAUNDRY HARRISON		1	69308	2400563855 12/12/2016	290.710.300.101.000.000	\$26.94
					Check #: 59822	
					PO/InvoiceTotal:	\$191.57
Check Group:						
LAUNDRY MAGIC VALLEY		1	69332	2400564429 12/14/2016	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	69332	2400564430 12/14/2016	290.710.300.102.000.000	\$26.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY XAVIER		1	69332	2400564433 12/14/2016	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	69332	2400564434 12/14/2016	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	69332	2400564435 12/14/2016	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOHT		1	69332	2400564436 12/14/2016	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	69332	2400564437 12/14/2016	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	69332	2400564892 12/14/2016	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	69332	2400565137 12/14/2016	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	69332	2400565138 12/14/2016	290.710.300.401.000.000	\$25.42
LAUNDRY BICKEL		1	69332	2400565511 12/14/2016	290.710.300.109.000.000	\$22.76
LAUNDRY MORNINGSIDE		1	69332	2400565512 12/14/2016	290.710.300.103.000.000	\$25.75
LAUNDRY OLEARY		1	69332	2400565513 12/14/2016	290.710.300.202.000.000	\$36.82
LAUNDRY PILLAR FALLS		1	69332	2400565514 12/14/2016	290.710.300.111.000.000	\$26.94
LAUNDRY HARRISON		1	69332	2400565515 12/14/2016	290.710.300.101.000.000	\$26.94
LAUNDRY MAGIC VALLEY		1	69332	2410053643 12/14/2016	290.710.300.491.000.000	\$11.20

Check #: 59822

PO/InvoiceTotal: \$436.71

Check Group:

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LAUNDRY MAGIC VALLEY		1	69516	2400566079 1/4/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	69516	2400566080 1/4/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	69516	2400566083 1/4/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	69516	2400566084 1/4/2017	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	69516	2400566085 1/4/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	69516	2400566086 1/4/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	69516	2400566087 1/4/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRIAL		1	69516	2400566528 1/4/2017	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	69516	2400566780 1/4/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	69516	2400566781 1/4/2017	290.710.300.401.000.000	\$25.42
LAUNDRY BICKEL		1	69516	2400567160 1/4/2017	290.710.300.109.000.000	\$22.76
LAUNDRY MORNINGSIDE		1	69516	2400567161 1/4/2017	290.710.300.103.000.000	\$25.75
LAUNDRY OLEARY		1	69516	2400567162 1/4/2017	290.710.300.202.000.000	\$36.82
LAUNDRY PILLAR FALLS		1	69516	2400567163 1/4/2017	290.710.300.111.000.000	\$26.94
LAUNDRY HARRISON		1	69516	2400567164 1/4/2017	290.710.300.101.000.000	\$26.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$425.51
						Vendor Total: \$1,053.79
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	69322	DEC2016CN 12/12/2016	290.710.300.103.000.000	\$8.50
						Check #: 59823
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	69317	DEC2016CN 12/12/2016	290.710.300.301.000.000	\$8.50
						Check #: 59824
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	69324	DEC2016CN 12/12/2016	290.710.300.112.000.000	\$8.50
						Check #: 59825
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE BLACK		1	69336	CNDEC2016 12/14/2016	290.710.300.112.000.000	\$40.50
						Check #: 59825
						PO/InvoiceTotal: \$40.50
						Vendor Total: \$49.00
BURK, SHELLIE A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY BURK		1	69328	DEC2016CN 12/12/2016	290.710.300.708.000.000	\$8.50
					Check #: 59826	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group: SUPPLIES & MATERIALS		1	0	71747 1/6/2017	290.710.400.001.000.000	\$167.43
					Check #: 59827	
						PO/InvoiceTotal: \$167.43
						Vendor Total: \$167.43
CENTURY LINK	002081					
Check Group: TELEPHONE SERVICE		1	0	CNDEC2016 1/6/2017	290.661.337.001.390.000	\$330.08
					Check #: 59828	
						PO/InvoiceTotal: \$330.08
						Vendor Total: \$330.08
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group: PHONE SERVICES		1	69524	DEC2016CN 1/4/2017	290.661.337.001.390.000	\$1.51
					Check #: 59829	
						PO/InvoiceTotal: \$1.51
						Vendor Total: \$1.51
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	69306	37044 12/12/2016	290.710.400.202.000.000	\$83.96
					Check #: 59830	
						PO/InvoiceTotal: <u>\$83.96</u>
Check Group:						
MISC SUPPLIES OLEARY		1	69330	37072 12/14/2016	290.710.400.202.000.000	\$16.38
					Check #: 59830	
						PO/InvoiceTotal: <u>\$16.38</u>
						Vendor Total: <u>\$100.34</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES OREGON TRIAL		1	69331	560X02338507 12/14/2016	290.710.400.106.000.000	\$10.90
					Check #: 59831	
						PO/InvoiceTotal: <u>\$10.90</u>
						Vendor Total: <u>\$10.90</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	69334	2529301 12/14/2016	290.710.451.106.000.000	(\$9.81)
FOOD SUPPLIES LINCOLN		1	69334	2530408 12/14/2016	290.710.451.102.000.000	\$1,998.87
FOOD SUPPLIES MORNINGSIDE		1	69334	2530411 12/14/2016	290.710.451.103.000.000	\$1,679.35
FOOD SUPPLIES OLEARY		1	69334	2530412 12/14/2016	290.710.451.202.000.000	\$2,704.93
FOOD SUPPLIES OREGON TRAIL		1	69334	2530413 12/14/2016	290.710.451.106.000.000	\$1,579.95

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FOOD SUPPLIES MAGIC VALLEY		1	69334	2530414 12/14/2016	290.710.451.491.000.000	\$1,110.19
FOOD SUPPLIES BICKEL		1	69334	2530449 12/14/2016	290.710.451.109.000.000	\$1,042.13
FOOD SUPPLIES ROBERT STUART		1	69334	2530468 12/14/2016	290.710.451.201.000.000	\$3,403.26
FOOD SUPPLIES CANYON RIDGE		1	69334	2530470 12/14/2016	290.710.451.401.000.000	\$3,189.70
FOOD SUPPLIES CANYON RIDGE		1	69334	2530473 12/14/2016	290.710.451.401.000.000	\$16.05
FOOD SUPPLIES ROCK CREEK		1	69334	2530477 12/14/2016	290.710.451.112.000.000	\$1,009.28
FOOD SUPPLIES PILLAR FALLS		1	69334	2530478 12/14/2016	290.710.451.111.000.000	\$1,180.69
FOOD SUPPLIES XAVIER		1	69334	2530484 12/14/2016	290.710.451.708.000.000	\$1,446.40
FOOD SUPPLIES HIGH SCHOOL		1	69334	2530486 12/14/2016	290.710.451.301.000.000	\$2,073.58
FOOD SUPPLIES SAWTOOTH		1	69334	2530487 12/14/2016	290.710.451.110.000.000	\$1,630.86
FOOD SUPPLIES HARRISON		1	69334	2530489 12/14/2016	290.710.451.101.000.000	\$1,451.46
FOOD SUPPLIES PERRINE		1	69334	2530490 12/14/2016	290.710.451.104.000.000	\$1,963.79
FOOD SUPPLIES PERRINE		1	69334	2530491 12/14/2016	290.710.451.104.000.000	\$126.72
FOOD SUPPLIES PILLAR FALLS		1	69334	2531740 12/14/2016	290.710.451.111.000.000	(\$109.70)
FOOD SUPPLIE BICKEL		1	69334	2531742 12/14/2016	290.710.451.109.000.000	(\$27.11)

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FOOD SUPPLIES PILLAR FALLS		1	69334	2531754 12/14/2016	290.710.451.111.000.000	(\$48.80)
FOOD SUPPLIES ROBERT STUART		1	69334	2531759 12/14/2016	290.710.451.201.000.000	(\$15.46)
FOOD SUPPLIES HARRISON		1	69334	2531976 12/14/2016	290.710.451.101.000.000	\$282.81
FOOD SUPPLIES OREGON TRAIL		1	69334	2531978 12/14/2016	290.710.451.106.000.000	\$373.81
FOOD SUPPLIES BICKEL		1	69334	2531979 12/14/2016	290.710.451.109.000.000	\$371.91
FOOD SUPPLIES LINCOLN		1	69334	2531980 12/14/2016	290.710.451.102.000.000	\$328.31
FOOD SUPPLIES ROBERT STUART		1	69334	2531981 12/14/2016	290.710.451.201.000.000	\$556.48
FOOD SUPPLIES PILLAR FALLS		1	69334	2531983 12/14/2016	290.710.451.111.000.000	\$125.00
FOOD SUPPLIES HARRISON		1	69334	2532885 12/14/2016	290.710.451.101.000.000	(\$9.81)
Check #: 59832						
						PO/InvoiceTotal: <u>\$29,424.84</u>
Check Group:						
FOOD SUPPLIES		1	69520	251549DP 1/4/2017	290.710.451.001.000.000	(\$209.52)
FOOD SUPPLIES LINCOLN		1	69520	2515775DD 1/4/2017	290.710.451.102.000.000	\$16.41
FOOD SUPPLIES HARRISON		1	69520	2529300 1/4/2017	290.710.451.101.000.000	(\$9.81)
FOOD SUPPLIES LINCOLN		1	69520	2529302 1/4/2017	290.710.451.102.000.000	(\$9.81)
FOOD SUPPLIES BICKEL		1	69520	2533944 1/4/2017	290.710.451.109.000.000	\$902.11

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FOOD SUPPLIES ROBERT STUART		1	69520	2533948 1/4/2017	290.710.451.201.000.000	\$3,180.53
FOOD SUPPLIES CANYON RIDGE		1	69520	2533950 1/4/2017	290.710.451.401.000.000	\$3,616.77
FOODS SUPPLIES ROCK CREEK		1	69520	2533952 1/4/2017	290.710.451.112.000.000	\$1,552.20
FOOD SUPPLIES PILLAR FALLS		1	69520	2533953 1/4/2017	290.710.451.111.000.000	\$1,438.18
FOOD SUPPLIES LINCOLN		1	69520	2534024 1/4/2017	290.710.451.102.000.000	\$1,765.03
FOOD SUPPLIES MORNINGSIDE		1	69520	2534025 1/4/2017	290.710.451.103.000.000	\$1,781.61
FOOD SUPPLIES OLEARY		1	69520	2534026 1/4/2017	290.710.451.202.000.000	\$2,659.86
FOOD SUPPLIE OREGON TRAIL		1	69520	2534027 1/4/2017	290.710.451.106.000.000	\$2,227.72
FOOD SUPPLIES MAGIC VALLEY		1	69520	2534028 1/4/2017	290.710.451.491.000.000	\$686.50
FOOD SUPPLIES XAVIER		1	69520	2534088 1/4/2017	290.710.451.708.000.000	\$1,693.60
FOOD SUPPLIES HIGH SCHOOL		1	69520	2534089 1/4/2017	290.710.451.301.000.000	\$2,835.79
FOOD SUPPLIES SAWTOOTH		1	69520	2534090 1/4/2017	290.710.451.110.000.000	\$1,513.37
FOOD SUPPLIES SAWTOOTH		1	69520	2534091 1/4/2017	290.710.451.110.000.000	\$44.00
FOOD SUPPLIES HARRISON		1	69520	2534093 1/4/2017	290.710.451.101.000.000	\$1,691.03
FOOD SUPPLIES PERRINE		1	69520	2534094 1/4/2017	290.710.451.104.000.000	\$2,274.89

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FOOD SUPPLIES BICKEL		1	69520	2535518 1/4/2017	290.710.451.109.000.000	\$120.38
FOOD SUPPLIES LINCOLN		1	69520	2535520 1/4/2017	290.710.451.102.000.000	\$50.05
FOOD SUPPLIES ROBERT STUART		1	69520	2535522 1/4/2017	290.710.451.201.000.000	\$319.11
Check #: 59832						
PO/InvoiceTotal:						\$30,140.00
Vendor Total:						\$59,564.84
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	69526	237778 1/4/2017	290.710.300.001.000.000	\$76.00
Check #: 59833						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
GONZALEZ, CARINA						
Check Group:						
LAUNDRY GONZALEZ		1	69326	DEC2016CN 12/12/2016	290.710.300.106.000.000	\$8.50
Check #: 59834						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	69323	DEC2016CN 12/12/2016	290.710.300.104.000.000	\$8.50
Check #: 59835						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	69517	DEC2016CN 1/4/2017	290.661.330.001.390.000	\$523.92
					Check #: 59836	
						PO/InvoiceTotal: \$523.92
						Vendor Total: \$523.92
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES OLEARY		1	69309	B16339 12/12/2016	290.710.400.202.000.000	\$10.99
					Check #: 59837	
						PO/InvoiceTotal: \$10.99
						Vendor Total: \$10.99
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	69321	DEC2016CN 12/12/2016	290.710.300.202.000.000	\$8.50
					Check #: 59838	
						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	65414	DEC2016CN 12/12/2016	290.710.320.001.000.000	\$791.00
					Check #: 59839	
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
LOTT, KIMBERLY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFUND FOR FALYN LOTT OLEARY		1	69527	DEC2016CN 1/4/2017	290.710.300.202.000.000	\$44.80
					Check #: 59840	
					PO/InvoiceTotal:	\$44.80
					Vendor Total:	\$44.80
MARONA, NICOLE R						
Check Group:						
LAUNDRY HARRISON		1	69327	DEC2016CN 12/12/2016	290.710.300.101.000.000	\$8.50
					Check #: 59841	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY LINCOLN		1	69325	DEC2016CN 12/12/2016	290.710.300.102.000.000	\$8.50
					Check #: 59842	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	69316	DEC2016CN 12/12/2016	290.710.300.111.000.000	\$8.50
					Check #: 59843	
					PO/InvoiceTotal:	\$8.50
Check Group:						
MILEAGE MCHENRY		1	69525	CNDEC2016 1/4/2017	290.710.300.111.000.000	\$14.58
					Check #: 59843	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$14.58	
						Vendor Total: \$23.08	
MEADOW GOLD DAIRIES	002503						
Check Group:							
MILK OLEARY		1	69311	120107120 12/12/2016	290.710.450.202.000.000	\$287.67	
MILK PILLAR FALLS		1	69311	120107122 12/12/2016	290.710.450.111.000.000	\$362.20	
MILK OLEARY		1	69311	120107153 12/12/2016	290.710.450.202.000.000	\$286.19	
MILK HIGH SCHOOL		1	69311	120107155 12/12/2016	290.710.450.301.000.000	\$339.27	
MILK SAWTOOTH		1	69311	120107157 12/12/2016	290.710.450.110.000.000	\$248.37	
MILK LINCOLN		1	69311	120609296 12/12/2016	290.710.450.102.000.000	\$184.56	
MILK HARRISON		1	69311	120609298 12/12/2016	290.710.450.101.000.000	\$134.90	
MILK OREGON TRAIL		1	69311	120609302 12/12/2016	290.710.450.106.000.000	\$620.80	
MILK MORNINGSIDE		1	69311	120609304 12/12/2016	290.710.450.103.000.000	\$150.17	
MILK ROBERT STUART		1	69311	120609306 12/12/2016	290.710.450.201.000.000	\$272.76	
MILK XAVIER		1	69311	120609308 12/12/2016	290.710.450.708.000.000	\$104.35	
MILK ROCK CREEK		1	69311	120609310 12/12/2016	290.710.450.112.000.000	\$409.14	
MILK LINCOLN		1	69311	120609319 12/12/2016	290.710.450.102.000.000	\$180.36	

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MILK HARRISON		1	69311	120609321 12/12/2016	290.710.450.101.000.000	\$136.02
MILK BICKEL		1	69311	120609323 12/12/2016	290.710.450.109.000.000	\$105.83
MILK MORNINGSIDE		1	69311	120609325 12/12/2016	290.710.450.103.000.000	\$151.29
MILK PERRINE		1	69311	120609329 12/12/2016	290.710.450.104.000.000	\$179.99
MILK ROBERT STUART		1	69311	120609331 12/12/2016	290.710.450.201.000.000	\$287.67
MILK XAVIER		1	69311	120609333 12/12/2016	290.710.450.708.000.000	\$242.58
MILK CANYON RIDGE		1	69311	120609335 12/12/2016	290.710.450.401.000.000	\$88.34
Check #: 59844						
						PO/InvoiceTotal: <u>\$4,772.46</u>
Check Group:						
MILK OLEARY		1	69335	120107178 12/14/2016	290.710.450.202.000.000	\$272.76
MILK HIGH SCHOOL		1	69335	120107180 12/14/2016	290.710.450.301.000.000	\$151.66
MILK SAWTOOTH		1	69335	120107182 12/14/2016	290.710.450.110.000.000	\$181.09
MILK OLEARY		1	69335	120107207 12/14/2016	290.710.450.202.000.000	\$301.46
MILK PILLAR FALLS		1	69335	120107209 12/14/2016	290.710.450.111.000.000	\$300.33
MILK OLEARY		1	69335	120107230 12/14/2016	290.710.450.202.000.000	\$272.03
MILK HIGH SCHOOL		1	69335	120107232 12/14/2016	290.710.450.301.000.000	\$303.31

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MILK SAWTOOTH		1	69335	120107234 12/14/2016	290.710.450.110.000.000	\$242.21
MILK OLEARY		1	69335	120107258 12/14/2016	290.710.450.202.000.000	\$241.48
MILK PILLAR FALLS		1	69335	120107260 12/14/2016	290.710.450.111.000.000	\$316.37
MILK OLEARY		1	69335	120107288 12/14/2016	290.710.450.202.000.000	\$271.28
MILK HIGH SCHOOL		1	69335	120107290 12/14/2016	290.710.450.301.000.000	\$242.94
MILK SAWTOOTH		1	69335	120107292 12/14/2016	290.710.450.110.000.000	\$194.90
MILK LINCOLN		1	69335	120609355 12/14/2016	290.710.450.102.000.000	\$180.36
MILK HARRISON		1	69335	120609357 12/14/2016	290.710.450.101.000.000	\$136.38
MILK BICKEL		1	69335	120609359 12/14/2016	290.710.450.109.000.000	\$149.81
MILK MORNINGSIDE		1	69335	120609361 12/14/2016	290.710.450.103.000.000	\$119.99
MILK MAGIC VALLEY		1	69335	120609363 12/14/2016	290.710.450.491.000.000	\$60.37
MILK PERRINE		1	69335	120609367 12/14/2016	290.710.450.104.000.000	\$345.06
MILK ROBERT STUART		1	69335	120609369 12/14/2016	290.710.450.201.000.000	\$257.49
MILK CANYON RIDGE		1	69335	120609371 12/14/2016	290.710.450.401.000.000	\$573.88
MILK LINCOLN		1	69335	120609378 12/14/2016	290.710.450.102.000.000	\$195.27

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MILK HARRISON		1	69335	120609380 12/14/2016	290.710.450.101.000.000	\$149.81
MILK OREGON TRAIL		1	69335	120609384 12/14/2016	290.710.450.106.000.000	\$331.28
MILK MORNINGSIDE		1	69335	120609386 12/14/2016	290.710.450.103.000.000	\$166.57
MILK ROBERT STUART		1	69335	120609388 12/14/2016	290.710.450.201.000.000	\$316.74
MILK XAVIER		1	69335	120609390 12/14/2016	290.710.450.708.000.000	\$225.82
MILK ROCK CREEK		1	69335	120609392 12/14/2016	290.710.450.112.000.000	\$285.82
MILK LINCOLN		1	69335	120609406 12/14/2016	290.710.450.102.000.000	\$165.45
MILK HARRISON		1	69335	120609408 12/14/2016	290.710.450.101.000.000	\$121.11
MILK BICKEL		1	69335	120609410 12/14/2016	290.710.450.109.000.000	\$181.84
MILK MORNINGSIDE		1	69335	120609412 12/14/2016	290.710.450.103.000.000	\$90.92
MILK MAGIC VALLEY		1	69335	120609414 12/14/2016	290.710.450.491.000.000	\$105.83
MILK PERRINE		1	69335	120609418 12/14/2016	290.710.450.104.000.000	\$316.37
MILK CANYON RIDGE		1	69335	120609422 12/14/2016	290.710.450.401.000.000	\$268.72
MILK LINCOLN		1	69335	120609432 12/14/2016	290.710.450.102.000.000	\$180.36
MILK HARRISON		1	69335	120609434 12/14/2016	290.710.450.101.000.000	\$168.09

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MILK OREGON TRAIL		1	69335	120609438 12/14/2016	290.710.450.106.000.000	\$609.57
MILK MORNINGSIDE		1	69335	120609440 12/14/2016	290.710.450.103.000.000	\$169.05
MILK ROBERT STUART		1	69335	120609444 12/14/2016	290.710.450.201.000.000	\$259.29
MILK XAVIER		1	69335	120609446 12/14/2016	290.710.450.708.000.000	\$92.73
MILK ROCK CREEK		1	69335	120609450 12/14/2016	290.710.450.112.000.000	\$171.03
MILK LINCOLN		1	69335	120609455 12/14/2016	290.710.450.102.000.000	\$180.36
MILK HARRISON		1	69335	120609457 12/14/2016	290.710.450.101.000.000	\$151.66
MILK BICKEL		1	69335	120609459 12/14/2016	290.710.450.109.000.000	\$90.56
MILK MORNINGSIDE		1	69335	120609461 12/14/2016	290.710.450.103.000.000	\$121.84
MILK PERRINE		1	69335	120609463 12/14/2016	290.710.450.104.000.000	\$134.90
MILK ROBERT STUART		1	69335	120609467 12/14/2016	290.710.450.201.000.000	\$272.76
MILK XAVIER		1	69335	120609469 12/14/2016	290.710.450.708.000.000	\$241.09
					Check #: 59844	
						PO/InvoiceTotal: <u>\$10,880.00</u>
Check Group:						
MILK OLEARY		1	69522	120107314 1/4/2017	290.710.450.202.000.000	\$272.76
MILK HIGH SCHOOL		1	69522	120107316 1/4/2017	290.710.450.301.000.000	\$189.46

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MILK SAWTOOTH		1	69522	120107318 1/4/2017	290.710.450.110.000.000	\$182.21
MILK OLEARY		1	69522	120107347 1/4/2017	290.710.450.202.000.000	\$287.67
MILK PILLAR FALLS		1	69522	120107349 1/4/2017	290.710.450.111.000.000	\$225.45
MILK OLEARY		1	69522	120107372 1/4/2017	290.710.450.202.000.000	\$270.91
MILK HIGH SCHOOL		1	69522	120107374 1/4/2017	290.710.450.301.000.000	\$212.39
MILK SAWTOOTH		1	69522	120107376 1/4/2017	290.710.450.110.000.000	\$166.57
MILK OLEARY		1	69522	120107392 1/4/2017	290.710.450.202.000.000	\$272.76
MILK PILLAR FALLS		1	69522	120107394 1/4/2017	290.710.450.111.000.000	\$91.29
MILK OLEARY		1	69522	120107425 1/4/2017	290.710.450.202.000.000	\$136.02
MILK SAWTOOTH		1	69522	120107427 1/4/2017	290.710.450.110.000.000	\$121.11
MILK LINCOLN		1	69522	120609491 1/4/2017	290.710.450.102.000.000	\$150.17
MILK HARRISON		1	69522	120609493 1/4/2017	290.710.450.101.000.000	\$136.02
MILK BICKEL		1	69522	120609495 1/4/2017	290.710.450.109.000.000	\$119.99
MILK MORNINGSIDE		1	69522	120609497 1/4/2017	290.710.450.103.000.000	\$136.38
MILK MAGIC VALLEY		1	69522	120609499 1/4/2017	290.710.450.491.000.000	\$64.78

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MILK PERRINE		1	69522	120609503 1/4/2017	290.710.450.104.000.000	\$361.83
MILK ROBERT STUART		1	69522	120609505 1/4/2017	290.710.450.201.000.000	\$256.00
MILK CANYON RIDGE		1	69522	120609507 1/4/2017	290.710.450.401.000.000	\$613.80
MILK LINCOLN		1	69522	120609514 1/4/2017	290.710.450.102.000.000	\$179.99
MILK HARRISON		1	69522	120609516 1/4/2017	290.710.450.101.000.000	\$136.02
MILK OREGON TRAIL		1	69522	120609518 1/4/2017	290.710.450.106.000.000	\$286.55
MILK MORNINGSIDE		1	69522	120609520 1/4/2017	290.710.450.103.000.000	\$165.08
MILK ROBERT STUART		1	69522	120609522 1/4/2017	290.710.450.201.000.000	\$242.21
MILK XAVIER		1	69522	120609524 1/4/2017	290.710.450.708.000.000	\$227.30
MILK ROCK CREEK		1	69522	120609526 1/4/2017	290.710.450.112.000.000	\$90.19
MILK LINCOLN		1	69522	120609542 1/4/2017	290.710.450.102.000.000	\$180.72
MILK HARRISON		1	69522	120609544 1/4/2017	290.710.450.101.000.000	\$152.81
MILK BICKEL		1	69522	120609546 1/4/2017	290.710.450.109.000.000	\$180.36
MILK MORNINGSIDE		1	69522	120609548 1/4/2017	290.710.450.103.000.000	\$106.20
MILK MAGIC VALLEY		1	69522	120609554 1/4/2017	290.710.450.491.000.000	\$30.55

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MILK PERRINE		1	69522	120609556 1/4/2017	290.710.450.104.000.000	\$300.33
MILK ROBERT STUART		1	69522	120609558 1/4/2017	290.710.450.201.000.000	\$259.29
MILK LINCOLN		1	69522	120609563 1/4/2017	290.710.450.102.000.000	\$166.57
MILK HARRISON		1	69522	120609565 1/4/2017	290.710.450.101.000.000	\$151.66
MILK OREGON TRAIL		1	69522	120609567 1/4/2017	290.710.450.106.000.000	\$257.85
MILK MORNINGSIDE		1	69522	120609569 1/4/2017	290.710.450.103.000.000	\$168.68
MILK ROBERT STUART		1	69522	120609573 1/4/2017	290.710.450.201.000.000	\$257.85
MILK XAVIER		1	69522	120609575 1/4/2017	290.710.450.708.000.000	\$44.34
MILK LINCOLN		1	69522	120609589 1/4/2017	290.710.450.102.000.000	\$149.81
MILK HARRISON		1	69522	120609591 1/4/2017	290.710.450.101.000.000	\$46.66
MILK BICKEL		1	69522	120609593 1/4/2017	290.710.450.109.000.000	\$31.75
MILK MORNINGSIDE		1	69522	120609595 1/4/2017	290.710.450.103.000.000	\$31.75
MILK ROBERT STUART		1	69522	120609599 1/4/2017	290.710.450.201.000.000	\$149.77
MILK XAVIER		1	69522	120609601 1/4/2017	290.710.450.708.000.000	\$63.50
MILK ROCK CREEK		1	69522	120609603 1/4/2017	290.710.450.112.000.000	\$86.27

Check #: 59844

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,411.63
						Vendor Total: \$24,064.09
NAPA AUTO PARTS	002828					
Check Group:						
MISC REPAIRS		1	69523	971784 1/4/2017	290.710.300.001.000.000	\$103.99
						Check #: 59845
						PO/InvoiceTotal: \$103.99
						Vendor Total: \$103.99
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	69310	5772778 12/12/2016	290.710.451.106.000.000	\$378.17
FOOD SUPPLIES CANYON RIDGE		1	69310	5772783 12/12/2016	290.710.451.401.000.000	\$294.51
FOOD SUPPLIES OLEARY		1	69310	5772787 12/12/2016	290.710.451.202.000.000	\$439.16
FOOD SUPPLIES ROCK CREEK		1	69310	5772817 12/12/2016	290.710.451.112.000.000	\$386.94
FOOD SUPPLIES ROBERT STUART		1	69310	5772818 12/12/2016	290.710.451.201.000.000	\$509.74
FOOD SUPPLIES PERRINE		1	69310	5772819 12/12/2016	290.710.451.104.000.000	\$708.50
FOOD SUPPLIES HARRIOSN		1	69310	5772820 12/12/2016	290.710.451.101.000.000	\$382.11
FOOD SUPPLIES PILLAR FALLS		1	69310	5772821 12/12/2016	290.710.451.111.000.000	\$213.06
FOOD SUPPLIES MORNINGSIDE		1	69310	5772822 12/12/2016	290.710.451.103.000.000	\$265.37

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FOOD SUPPLIES HIGH SCHOOL		1	69310	5772823 12/12/2016	290.710.451.301.000.000	\$235.00
FOOD SUPPLIES SAWTOOTH		1	69310	5772824 12/12/2016	290.710.451.110.000.000	\$364.04
FOOD SUPPLIES BICKEL		1	69310	5772828 12/12/2016	290.710.451.109.000.000	\$399.41
FOOD SUPPLIES MAGIC VALLEY		1	69310	5772829 12/12/2016	290.710.451.491.000.000	\$319.53
FOOD SUPPLIES LINCOLN		1	69310	5772830 12/12/2016	290.710.451.102.000.000	\$422.75
Check #: 59846						
						PO/InvoiceTotal: <u>\$5,318.29</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	69333	5781218 12/14/2016	290.710.451.106.000.000	\$541.66
FOOD SUPPLIES CANYON RIDGE		1	69333	5781223 12/14/2016	290.710.451.401.000.000	\$716.07
FOOD SUPPLIES OLEARY		1	69333	5781227 12/14/2016	290.710.451.202.000.000	\$1,630.76
FOOD SUPPLIES ROCK CREEK		1	69333	5781259 12/14/2016	290.710.451.112.000.000	\$554.60
FOOD SUPPLIES XAVIER		1	69333	5781260 12/14/2016	290.710.451.708.000.000	\$395.69
FOOD SUPPLIES ROBERT ATUART		1	69333	5781261 12/14/2016	290.710.451.201.000.000	\$1,202.89
FOOD SUPPLIES PERRINE		1	69333	5781262 12/14/2016	290.710.451.104.000.000	\$1,051.89
FOOD SUPPLIES HARRISON		1	69333	5781263 12/14/2016	290.710.451.101.000.000	\$639.44
FOOD SUPPLIES PILLAR FALLS		1	69333	5781264 12/14/2016	290.710.451.111.000.000	\$189.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1062

01/09/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	69333	5781265 12/14/2016	290.710.451.103.000.000	\$205.90
FOOD SUPPLIES HIGH SCHOOL		1	69333	5781266 12/14/2016	290.710.451.301.000.000	\$974.48
FOOD SUPPLIES SAWTOOTH		1	69333	5781267 12/14/2016	290.710.451.110.000.000	\$326.83
FOOD SUPPLIES MAGIC VALLEY		1	69333	5781271 12/14/2016	290.710.451.491.000.000	\$447.15
Check #: 59846						
PO/InvoiceTotal:						\$8,877.27
Check Group:						
FOOD SUPPLIES LINCOLN		1	69519	5781230 1/4/2017	290.710.451.102.000.000	\$345.56
FOOD SUPPLIES BICKEL		1	69519	5781270 1/4/2017	290.710.451.109.000.000	\$284.08
FOOD SUPPLIES OLEARY		1	69519	5789529 1/4/2017	290.710.451.202.000.000	\$696.42
FOOD SUPPLIES MORNINGSIDE		1	69519	5789553 1/4/2017	290.710.451.103.000.000	\$231.96
Check #: 59846						
PO/InvoiceTotal:						\$1,558.02
Vendor Total:						\$15,753.58
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	69307	SI0401758 12/12/2016	290.710.451.001.000.000	\$5,752.20
Check #: 59847						
PO/InvoiceTotal:						\$5,752.20
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1062

01/09/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	69515	SI0402409 1/4/2017	290.710.451.001.000.000	\$4,108.35
FOOD SUPPLIES		1	69515	SI0402410 1/4/2017	290.710.451.001.000.000	\$3.92
FOOD SUPPLIES		1	69515	SI0402411 1/4/2017	290.710.451.001.000.000	\$4,658.65
FOOD SUPPLIES		1	69515	SI0402957 1/4/2017	290.710.451.001.000.000	\$3,017.70
FOOD SUPPLIES		1	69515	SI0402958 1/4/2017	290.710.451.001.000.000	\$4,993.35
Check #: 59847						
PO/InvoiceTotal:						\$16,781.97
Vendor Total:						\$22,534.17
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	69315	DEC2016CN 12/12/2016	290.710.300.109.000.000	\$8.50
Check #: 59848						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	69318	DEC2016CN 12/12/2016	290.710.300.201.000.000	\$8.50
Check #: 59849						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
ROCK CREEK REFRIGERATION						
Check Group:						
	111220					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1062

01/09/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	6254 1/6/2017	290.710.300.401.000.000	\$212.20
PURCHASED SERVICES		1	0	6257 1/6/2017	290.710.300.001.000.000	\$464.83
PURCHASED SERVICES		1	0	7034 1/6/2017	290.710.300.491.000.000	\$165.00
PURCHASED SERVICES		1	0	7179 1/6/2017	290.710.300.202.000.000	\$127.50
Check #: 59850						
Check Group:						
REPLACE FOULED BOILER FOR STEAMER & INSTALL TWO HEATING ELEMENTS IF DAMAGED AT BOILER REMOVAL (AS PER ESTIMATE)		1	67702	7110 1/6/2017	290.710.300.106.000.000	\$6,945.68
Check #: 59850						
PO/InvoiceTotal:						\$969.53
Vendor Total:						\$7,915.21
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	69313	121609 12/12/2016	290.710.400.001.000.000	\$1,742.85
Check #: 59851						
PO/InvoiceTotal:						\$1,742.85
Vendor Total:						\$1,742.85
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	69319	DEC2016CN 12/12/2016	290.710.300.401.000.000	\$8.50
Check #: 59852						
PO/InvoiceTotal:						\$8.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1062

01/09/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	69304	DEC2016CN 12/12/2016	290.710.300.491.000.000	\$8.50
						Check #: 59853
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	69320	131749 12/12/2016	290.710.300.001.000.000	\$642.50
						Check #: 59854
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
PHONE SERVICES		1	69314	DEC2016CN 12/12/2016	290.661.337.001.390.000	\$89.40
						Check #: 59855
						PO/InvoiceTotal: \$89.40
						Vendor Total: \$89.40
STATE TAX COMMISSION	000801					
Check Group:						
DEC TAXES		1	69518	DEC2016CN 1/4/2017	290.416.200.000.000.000	\$432.15
						Check #: 59856
						PO/InvoiceTotal: \$432.15
						Vendor Total: \$432.15
STEWART, SHELLI	003023					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1062

01/09/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY STEWART		1	69305	DEC2016CN 12/12/2016	290.710.300.110.000.000	\$8.50
					Check #: 59857	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
TIMES NEWS	000671					
Check Group: PURCHASED SERVICES		1	0	37507 1/6/2017	290.710.300.001.000.000	\$85.82
					Check #: 59858	
					PO/InvoiceTotal:	\$85.82
					Vendor Total:	\$85.82
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group: PURCHASED SERVICES		1	0	DEC2016CN 1/6/2017	290.710.300.001.000.000	\$583.59
					Check #: 59859	
					PO/InvoiceTotal:	\$583.59
					Vendor Total:	\$583.59
UNITED OIL CO.	001813					
Check Group: MISC SUPPLIES		1	69521	843012 1/4/2017	290.710.400.001.000.000	\$66.23
					Check #: 59860	
					PO/InvoiceTotal:	\$66.23
					Vendor Total:	\$66.23
					Grand Total:	\$137,131.76

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064 01/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY GIRLS BASKETBALL 12/3/16		1	69758	CRHS/011317 1/13/2017	238.531.300.401.200.200	\$318.00
REF PAY GIRLS BASKETBALL 12/19/16		1	69758	CRHS/011317 1/13/2017	238.531.300.401.200.200	\$230.90
REF PAY GIRLS BASKETBALL 12/20/16		1	69758	CRHS/011317 1/13/2017	238.531.300.401.200.200	\$468.10
REF PAY GIRLS BASKETBALL 12/21/16		1	69758	CRHS/011317 1/13/2017	238.531.300.401.200.200	\$231.80

Check #: 60133

PO/InvoiceTotal:	\$1,248.80
Vendor Total:	\$1,248.80
Grand Total:	\$1,248.80

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 01/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY - FLEX/DEP CARE						
Check Group:						
PURCHASED SERVICES		1	0	FEES/01-2017 1/24/2017	100.632.300.001.440.000	\$1,624.00
						Check #: 60310
						PO/InvoiceTotal: \$1,624.00
						Vendor Total: \$1,624.00
NCTM CONFERENCE REGISTRATION SERVICES						
Check Group:						
Registration for the NCTM 2017 Annual Meeting and Exposition April 05, 2017 - April 08, 2017 in Austin, Texas for Sarah Jund		1	69968	5727-S.JUND 1/24/2017	100.621.380.001.260.263	\$478.00
						Check #: 60311
						PO/InvoiceTotal: \$478.00
Check Group:						
Registration for the NCTM 2017 Annual Meeting and Exposition April 05, 2017 - April 08, 2017 in Austin, Texas for Desland Case		1	69969	6086-D.CASE 1/24/2017	100.621.380.001.260.263	\$478.00
						Check #: 60311
						PO/InvoiceTotal: \$478.00
						Vendor Total: \$956.00
SHIELDLAB, LLC						
Check Group:						
6-Pak Security Camera Warning Stickers (VIDEO ONLY)		42	67012	0252 1/24/2017	420.664.416.600.000.000	\$249.90
						Check #: 60312
						PO/InvoiceTotal: \$249.90
						Vendor Total: \$249.90
SMITH'S CUSTOMER CHARGES	000505					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 01/24/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SUPPLIES		1	68702	1846960 1/24/2017	243.519.400.401.090.097	\$129.27

Check #: 60313

PO/InvoiceTotal:	\$129.27
Vendor Total:	\$129.27
Grand Total:	\$2,959.17

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2016-17 SCHOOL YEAR (ESTIMATED AMOUNT)		1	66629	10393785 1/14/2017	100.611.363.001.240.241	\$3,297.50
Check #: 60190						
PO/InvoiceTotal:						\$3,297.50
Vendor Total:						\$3,297.50
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY FOR GIRLS BASKETBALL		1	69974	CRHS/012517B 1/21/2017	238.531.300.401.200.200	\$300.30
REF PAY FOR BOYS BASKETBALL		1	69974	CRHS/012517B 1/21/2017	238.531.300.401.200.200	\$309.50
Check #: 60191						
PO/InvoiceTotal:						\$609.80
Check Group:						
REF PAY BOYS BASKETBALL 1/14/17		1	70040	CRHS/012517A 1/21/2017	238.531.300.401.200.200	\$300.90
REF PAY BOYS BASKETBALL 1/14/17		1	70040	CRHS/012517A 1/21/2017	238.531.300.401.200.200	\$315.30
Check #: 60191						
PO/InvoiceTotal:						\$616.20
Vendor Total:						\$1,226.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
ARBITER FEES		1	0	FEES/01-19-2017 1/21/2017	100.632.308.001.000.000	\$335.39
Check #: 60192						
PO/InvoiceTotal:						\$335.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BROWN, JASON BASKETBALL B FRESH		1	69759	TFHS/012517A 1/14/2017	237.531.300.301.200.205	\$39.50
HANCOCK, DAVIN BASKETBALL B SOPH		1	69759	TFHS/012517A 1/14/2017	237.531.300.301.200.205	\$50.50
HARTMAN, DAVE BASKETBALL B FRESH		1	69759	TFHS/012517A 1/14/2017	237.531.300.301.200.205	\$44.90
HUTCHISON, JESSE BASKETBALL B VARSITY		1	69759	TFHS/012517A 1/14/2017	237.531.300.301.200.205	\$60.00
KLOP, ANDRUE BASKETBALL B SOPH		1	69759	TFHS/012517A 1/14/2017	237.531.300.301.200.205	\$41.50
SHELL, JOSHUA BASKETBALL B VARSITY		1	69759	TFHS/012517A 1/14/2017	237.531.300.301.200.205	\$96.00
					Check #: 60192	
						PO/InvoiceTotal: <u> </u> \$332.40
Check Group:						
CROSLAND, JASON BASKETBALL G SOPH		1	69844	TFHS/012517B 1/14/2017	237.531.300.301.200.206	\$81.10
MORTON, GREG BEAR BASKETBALL G SOPH		1	69844	TFHS/012517B 1/14/2017	237.531.300.301.200.206	\$41.50
NOPE, SHAYNE BASKETBALL G FRESH		1	69844	TFHS/012517B 1/14/2017	237.531.300.301.200.206	\$39.50
PALLAS, JESSIE BASKETBALL G VARSITY		1	69844	TFHS/012517B 1/14/2017	237.531.300.301.200.206	\$60.00
SHAFFER, SHAYLON BASKETBALL G VARSITY		1	69844	TFHS/012517B 1/14/2017	237.531.300.301.200.206	\$96.00
STOCKING, TREVOR BASKETBALL G FRESH		1	69844	TFHS/012517B 1/14/2017	237.531.300.301.200.206	\$73.70
					Check #: 60192	
						PO/InvoiceTotal: <u> </u> \$391.80

Twin Falls School District 411

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Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GARNER, QUINN BASKETBALL B FRESH		1	69934	TFHS/012517E 1/21/2017	237.531.300.301.200.205	\$39.50
HANNI, JEFF BASKETBALL B FRESH		1	69934	TFHS/012517E 1/21/2017	237.531.300.301.200.205	\$53.00
HUTCHISON, JESSE BASKETBALL B VARSITY		1	69934	TFHS/012517E 1/21/2017	237.531.300.301.200.205	\$65.40
JAYNES, WILL BASKETBALL B SOPH		1	69934	TFHS/012517E 1/21/2017	237.531.300.301.200.205	\$41.50
STRUCHEN, JOHN BASKETBALL B SOPH		1	69934	TFHS/012517E 1/21/2017	237.531.300.301.200.205	\$41.50
WAITLEY, CHRIS BASKETBALL B VARSITY		1	69934	TFHS/012517E 1/21/2017	237.531.300.301.200.205	\$60.00
					Check #: 60192	
						PO/InvoiceTotal: <u>\$300.90</u>
Check Group:						
BECK, STEPHEN BASKETBALL SOPH		1	69975	TFHS/012517D 1/21/2017	237.531.300.301.200.205	\$41.50
BROWN, JASON BASKETBALL B FRESH		1	69975	TFHS/012517D 1/21/2017	237.531.300.301.200.205	\$39.50
KAREL, RYAN BASKETBALL B FRESH		1	69975	TFHS/012517D 1/21/2017	237.531.300.301.200.205	\$44.90
LATTA, STEVE BASKETBALL B SOPH		1	69975	TFHS/012517D 1/21/2017	237.531.300.301.200.205	\$81.10
MYERS, BRAD BASKETBALL B VARSITY		1	69975	TFHS/012517D 1/21/2017	237.531.300.301.200.205	\$60.00
SHAFFER, SHAYLON BASKETBALL B VARSITY		1	69975	TFHS/012517D 1/21/2017	237.531.300.301.200.205	\$96.00
					Check #: 60192	
						PO/InvoiceTotal: <u>\$363.00</u>

Twin Falls School District 411

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Voucher Batch Number: 1065

01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KAREL, RYAN BASKETBALL G FRESH		1	70041	TFHS/012517C 1/21/2017	237.531.300.301.200.206	\$44.90
KRUMM, GARY BASKETBALL G VARSITY		1	70041	TFHS/012517C 1/21/2017	237.531.300.301.200.206	\$60.00
OVERACRE, DAVID BASKETBALL G SOPH		1	70041	TFHS/012517C 1/21/2017	237.531.300.301.200.206	\$41.50
STOKER, TYLER BASKETBALL G SOPH		1	70041	TFHS/012517C 1/21/2017	237.531.300.301.200.206	\$77.50
FISCHER, STEVE BASKETBALL G VARSITY		1	70041	TFHS/012517C 1/21/2017	237.531.300.301.200.206	\$92.40
JORDAN, TIFFANY BASKETBALL G FRESH		1	70041	TFHS/012517C 1/21/2017	237.531.300.301.200.206	\$39.50
					Check #: 60192	
						PO/InvoiceTotal: <u>\$355.80</u>
Check Group:						
ALLEMAN, DARON BASKETBALL B FRESH		1	70087	TFHS/012517F 1/23/2017	237.531.300.301.200.205	\$39.50
JAYNES, WILL BASKETBALL B FRESH		1	70087	TFHS/012517F 1/23/2017	237.531.300.301.200.205	\$39.50
JONES, TY BASKETBALL B VARSITY		1	70087	TFHS/012517F 1/23/2017	237.531.300.301.200.205	\$96.00
KLOP, ANDURE BASKETBALL B SOPH		1	70087	TFHS/012517F 1/23/2017	237.531.300.301.200.205	\$41.50
MALLORY, SHELDON BASKETBALL B VARSITY		1	70087	TFHS/012517F 1/23/2017	237.531.300.301.200.205	\$60.00
NOPE, SHAYNE BASKETBALL B SOPH		1	70087	TFHS/012517F 1/23/2017	237.531.300.301.200.205	\$41.50
					Check #: 60192	
						PO/InvoiceTotal: <u>\$318.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADJUSTMENTS PER RECONCILE DATES 6/14/2016-1/19/2017		1	70088	TFHS/012517G 1/23/2017	237.531.300.301.200.200	\$41.75
Check #: 60192						PO/InvoiceTotal: \$41.75
Check Group:						
CLARK, SHANE BASKETBALL G VARSITY		1	70095	TFHS/012517H 1/23/2017	237.531.300.301.200.206	\$66.30
HANCOCK, DAVIN BASKETBALL G SOPH		1	70095	TFHS/012517H 1/23/2017	237.531.300.301.200.206	\$50.50
HUTCHISON, JESSE BASKETBALL G VARSITY		1	70095	TFHS/012517H 1/23/2017	237.531.300.301.200.206	\$60.00
JAYNES, WILL BASKETBALL G SOPH		1	70095	TFHS/012517H 1/23/2017	237.531.300.301.200.206	\$41.50
RETFERFORD, CHANCE BASKETBALL G FRESH		1	70095	TFHS/012517H 1/23/2017	237.531.300.301.200.206	\$71.00
STANDLEY, SEAN BASKETBALL G FRESH		1	70095	TFHS/012517H 1/23/2017	237.531.300.301.200.206	\$39.50
Check #: 60192						PO/InvoiceTotal: \$328.80
Check Group:						
RICK STIMPSON WRESTLING		1	70096	THFS/012517I 1/23/2017	237.531.300.301.200.208	\$103.10
RANDY PRICE WRESTLING		1	70096	THFS/012517I 1/23/2017	237.531.300.301.200.208	\$41.00
Check #: 60192						PO/InvoiceTotal: \$144.10
						Vendor Total: \$2,911.94

ARBITERPAY TRUST ACCOUNT-BANK OF UT...

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITER FEES		1	0	FEES/01-12-2017 1/21/2017	100.632.308.001.000.000	\$6.52
Check #: 60193						
PO/InvoiceTotal:						\$6.52
Check Group:						
JON BOYER 1/12/17		1	70006	OLMS/012517 1/21/2017	236.531.300.202.200.200	\$86.30
ROBERT KELLY 1/12/17		1	70006	OLMS/012517 1/21/2017	236.531.300.202.200.200	\$80.00
JENNIE WADSWORTH 1/11/17		1	70006	OLMS/012517 1/21/2017	236.531.300.202.200.200	\$105.20
JON BOYER 1/11/17		1	70006	OLMS/012517 1/21/2017	236.531.300.202.200.200	\$80.00
Check #: 60193						
PO/InvoiceTotal:						\$351.50
Vendor Total:						\$358.02
BARNES & NOBLE	005202					
Check Group:						
Teaching Student-Centered Mathematics: Developmentally Appropriate Instruction for Grades Pre-K-2 (Volume I) (2nd Edition) (Teaching Student-Centered Mathematics Series) 2nd Edition by John A. Van de Walle (Author), Lou Ann H. Lovin (Author), Jennifer M. Bay-Williams (Author)		1	69507	3386756 1/14/2017	100.621.400.104.699.000	\$56.00
Teaching Student-Centered Mathematics: Developmentally Appropriate Instruction for Grades 3-5 (Volume II) (2nd Edition) (Teaching Student-Centered Mathematics Series) 2nd Edition by John A. Van de Walle (Author), Lou Ann H. Lovin (Author), Jennifer M. Bay-Williams (Author)		1	69507	3386756 1/14/2017	100.621.400.104.699.000	\$56.00
Check #: 60194						
PO/InvoiceTotal:						\$112.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$112.00
BENDER, LORI A						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70062	NV/02-08-17 1/21/2017	251.621.380.101.812.000	\$88.00
						Check #: 60195
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
BIO TURF, LLC	131109					
Check Group:						
INVOICE#79 FIELD PAINT, MISC SUPPLIES, ROLLER FUEL		1	69760	79 1/14/2017	237.531.400.301.620.623	\$1,347.00
						Check #: 60196
						PO/InvoiceTotal: \$1,347.00
						Vendor Total: \$1,347.00
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
Quarterly Dues		1	69842	123116 1/14/2017	100.631.391.000.440.449	\$200.00
						Check #: 60197
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						
PROFESSIONAL DEVELOPMENT		46	69229	26542 1/14/2017	251.621.380.202.810.000	\$2,300.00
						Check #: 60198
						PO/InvoiceTotal: \$2,300.00
						Vendor Total: \$2,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY						
Check Group:						
SCHOOL SUPPLIES FOR CARLOS LOPEZ		1	70004	C. LOPEZ 1/21/2017	268.621.300.001.930.000	\$33.50
SCHOOL SUPPLIES FOR SKYLER GUZMAN		1	70004	S. GUZMAN 1/21/2017	268.621.300.001.930.000	\$15.00
Check #: 60199						
PO/InvoiceTotal:						\$48.50
Vendor Total:						\$48.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
1/1/2016-12/31/2016 Taxes Paid to State Tax Commission, PO Box 76, Boise, ID 83707-0076; Check Number 1248		1	69873	1248 1/21/2017	231.621.300.492.170.173	\$194.52
Check #: 60200						
PO/InvoiceTotal:						\$194.52
Check Group:						
Reimbursement to Dan Ault for purchasing "Survival Bracelets" from Amazon.com for the Survival 101 Elective; Check number 1249		1	69874	1249 1/21/2017	231.621.400.492.170.173	\$20.71
Check #: 60200						
PO/InvoiceTotal:						\$20.71
Check Group:						
Items for Cooking Elective purchased from Dollar Tree Store (Check Number 1250)		1	70085	1250`` 1/23/2017	231.621.400.492.550.567	\$10.60
Items for Cooking Elective purchased from Winco (Check Number 1250)		1	70085	1250`` 1/23/2017	231.621.400.492.550.562	\$31.81

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Items for Cooking Elective purchased from Fred Meyer (Check Number 1250)		1	70085	1250` 1/23/2017	231.621.400.492.550.562	\$108.79
					Check #: 60200	
						PO/InvoiceTotal: \$151.20
						Vendor Total: \$366.43
BSN SPORTS, LLC..	000329					
Check Group:						
NIKE WOMEN'S SHOOTING SHORTS AND LETTERING		1	69743	98534819 1/14/2017	238.531.400.401.200.206	\$117.00
					Check #: 60201	
						PO/InvoiceTotal: \$117.00
						Vendor Total: \$117.00
BUHL MIDDLE SCHOOL	008533					
Check Group:						
WRESTLING TOURNAMENT		1	69027	OLMS/MS WRESTLING 1/14/2017	236.682.300.202.200.200	\$25.00
					Check #: 60202	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
CABLE ONE.	007385					
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2016 - AUG. 2017)		1	65508	106007305/01-17 1/14/2017	100.622.400.301.000.000	\$10.50
					Check #: 60203	
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$10.50
CANYON RIDGE HIGH SCHOOL						

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Check Group:						
INVOICE#363 FIRST ORDER FUNDRAISER GREAT AMERICAN OPPT. PORTION		1	70094	363-FUNDRAISE R 1/23/2017	237.531.400.301.200.217	\$1,123.48
					Check #: 60204	
						PO/InvoiceTotal: \$1,123.48
						Vendor Total: \$1,123.48
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-SUPPLIES FOR THE OFFICE		1	70155	5268 THRU 5306 1/24/2017	238.641.400.401.440.448	\$258.94
COSTCO-SUPPLIES FOR THE NEST		1	70155	5268 THRU 5306 1/24/2017	238.521.400.401.640.679	\$51.36
COSTCO-GIFTS FOR COACHES		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.200	\$149.06
UNTIED AIRLINES- TICKET FOR AFCA FOOTBALL CONFERENCE		1	70155	5268 THRU 5306 1/24/2017	238.531.380.401.200.204	\$465.70
MUSIC THEATRE INTENATIONAL- SECURITY FEE		1	70155	5268 THRU 5306 1/24/2017	238.515.300.401.050.051	\$400.00
GREG BLASTOCK-REFUND ON BUTTERBRAIDS THAT HE DID NOT RECIEVE		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.585	\$28.00
COSTCO- SUPPLIES FOR COUNSELORS		1	70155	5268 THRU 5306 1/24/2017	238.611.400.401.240.243	\$25.98
COSTCO-SUPPLIES FOR OFFICE		1	70155	5268 THRU 5306 1/24/2017	238.641.400.401.440.448	\$12.99
COSTCO-SUPPLIES FOR WRESTING TOURN		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.200	\$423.97
IMMANUEL LUTHERAN-BROOKLYNN WISER CHILD CAR- FAMILIES IN NEED-XMAS		1	70155	5268 THRU 5306 1/24/2017	238.621.300.401.550.571	\$1,500.00

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KASEY TESKE-PIZZA PIE CAFE-REWARD FOR 4TH PERIOD		1	70155	5268 THRU 5306 1/24/2017	238.621.400.401.500.526	\$35.00
CLAIRE OBERG-REFUND BUTTERBRAID		1	70155	5268 THRU 5306 1/24/2017	238.515.400.401.080.083	\$14.00
TERESA BERRY-PICTURES, MEN'S SHOES, MEN'S TIES, SATIN BAR		1	70155	5268 THRU 5306 1/24/2017	238.515.400.401.120.128	\$174.49
CHRIS HESS-REF PAY FOR WILEY DOBBS TOURN		1	70155	5268 THRU 5306 1/24/2017	238.531.300.401.200.200	\$342.47
DALTON KELLEY REF PAY FOR WILEY DOBBS TOURN		1	70155	5268 THRU 5306 1/24/2017	238.531.300.401.200.200	\$230.75
COSTCO-FOOD FOR WRESTLING TOURN		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.200	\$138.31
KASEY TESKE-VALLEY COUNTRY FUEL FOR BBB GAME IN HAILEY		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.200	\$38.53
KASEY TESKE-BREAKFAST FOR PRESENTER		1	70155	5268 THRU 5306 1/24/2017	238.621.400.401.500.526	\$60.04
MARK KING-SUPPLIES FOR EJ TREATS		1	70155	5268 THRU 5306 1/24/2017	238.521.400.401.180.193	\$19.98
STEPHANIE POND-GLAZE CONTAINERS		1	70155	5268 THRU 5306 1/24/2017	238.621.400.401.020.024	\$20.00
CHARLENE NELSON-9-12 EDUCATION GAME		1	70155	5268 THRU 5306 1/24/2017	238.611.400.401.240.243	\$35.79
JAN ADAMS-REFUND ON CHEER UNIFORM-PAID TWICE		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.585	\$688.29
CRHS BOOSTERS-CAR RAFFLE TICKETS BOWLING		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.217	\$10.00
CRHS BOOSTERS-CAR RAFFLE TICKETS		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.208	\$179.00

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TWIN FALLS SCHOOL DIST 411-GAME HELP FOR DECEMBER		1	70155	5268 THRU 5306 1/24/2017	238.531.300.401.200.200	\$3,635.73
STATE TAX COMMISSION-SALES TAX 12/1/2016 - 12/31/2016		1	70155	5268 THRU 5306 1/24/2017	238.621.300.401.996.996	\$892.33
COSTCO-SUPPLIES FOR THE NEST		1	70155	5268 THRU 5306 1/24/2017	238.521.400.401.640.679	\$134.07
WINCO-SUPPLIES FOR THE NEST		1	70155	5268 THRU 5306 1/24/2017	238.521.400.401.640.679	\$131.70
COSTCO-CANDY FOR GRADE LEVEL PRESENTATIONS		1	70155	5268 THRU 5306 1/24/2017	238.611.400.401.240.243	\$83.15
JUSTIN PEHRSON-DENNY'S AND CAFE RIO-COKE VENDOR FOR WRESTLING		1	70155	5268 THRU 5306 1/24/2017	238.531.400.401.200.208	\$85.47
TARA WILLIAMS-CANDY FOR GRADE LEVEL PRESENTATIONS		1	70155	5268 THRU 5306 1/24/2017	238.611.400.401.240.243	\$67.16
IAEOP MEMBERSHIP-OFFICE STAFF CONVENTION		1	70155	5268 THRU 5306 1/24/2017	238.621.300.401.500.523	\$75.00
NATHAN HYER-WALMART FOR MUGS FOR FUNDRAISER		1	70155	5268 THRU 5306 1/24/2017	238.515.400.401.160.165	\$235.64
BILL HICKS-SIZZLER LUNCH MEETING		1	70155	5268 THRU 5306 1/24/2017	238.621.400.401.500.526	\$56.73
SEAN IMPOMENI- NASHVILLE TN CONFERENCE		1	70155	5268 THRU 5306 1/24/2017	238.531.380.401.200.204	\$223.97
COLETTE DILWORTH-REFUND ON SKI TRIP-BROKE HIS ARM JAMES DILWORTH		1	70155	5268 THRU 5306 1/24/2017	238.531.300.401.620.636	\$90.00
LISA LONG-AMAZON BOOK FOR DR. TESKE		1	70155	5268 THRU 5306 1/24/2017	238.621.400.401.500.523	\$8.45

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EAGLE HIGH SCHOOL DEBATE- SCHOOL FEE		1	70155	5268 THRU 5306 1/24/2017	238.682.300.401.050.056	\$140.00
CASH AND CARRY-SUPPLIES FOR THE NEST		1	70155	5268 THRU 5306 1/24/2017	238.521.400.401.640.679	\$392.88
Check #: 60205						
PO/InvoiceTotal:						\$11,554.93
Vendor Total:						\$11,554.93
CENTER FOR APPLIED LINGUISTICS	006343					
Check Group:						
CAL TRAINING FOR ELL TEACHERS, JAN. 9-11, 2017		1	68799	013093 1/14/2017	277.621.300.001.877.000	\$10,591.00
Check #: 60206						
PO/InvoiceTotal:						\$10,591.00
Vendor Total:						\$10,591.00
CHALLIS HIGH SCHOOL	110919					
Check Group:						
ENTRY FEE A TEAM WRESTLING FEBRUARY 3-4, 2017		1	70157	CRHS-02-04-201 7 WRES 1/24/2017	238.682.300.401.200.200	\$200.00
ENTRY FEE B TEAM WRESTLING FEBRUARY 3-4, 2017		1	70157	CRHS-02-04-201 7 WRES 1/24/2017	238.682.300.401.200.200	\$200.00
Check #: 60207						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
65-70 memberships for 3 months for participant winners in Preventative Health Screening challenge		66	69097	REC CENTER JAN-MAR 1/14/2017	100.631.300.000.440.450	\$2,970.00
Check #: 60208						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,970.00
						Vendor Total: \$2,970.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
CHALLENGE COURSE ON JAN. 25, 2017 FOR VISA STUDENTS. 20 PEOPLE FOR 3.5 HOURS @ \$6.00 PER HOUR.		1	69741	51 1/14/2017	156.611.300.001.189.189	\$420.00
						Check #: 60209
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
CORPORATE IMAGE SCREEN PRINT						
Check Group:						
INVOICE#21895 ST350 SPORTTEK DRI FIT T SHIRT NAVY 5M, 10 L, 5		20	70163	21895 1/24/2017	237.521.400.301.200.225	\$260.00
						Check #: 60210
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
COUNTRY MEATS	141103					
Check Group:						
SWEET BBQ		2	67475	147266 1/14/2017	237.515.400.301.040.040	\$29.66
SWEET ANNIE BROWN		2	67475	147266 1/14/2017	237.515.400.301.040.040	\$29.66
GHOST FIRE		1	67475	147266 1/14/2017	237.515.400.301.040.040	\$14.83
SWEET MAPLE BACON		1	67475	147266 1/14/2017	237.515.400.301.040.040	\$14.83
COUNTRY DELIGHT		1	67475	147266 1/14/2017	237.515.400.301.040.040	\$14.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIGINAL SMOKED HICKORY		2	67475	147266 1/14/2017	237.515.400.301.040.040	\$29.66
BACON SWISS		1	67475	147266 1/14/2017	237.515.400.301.040.040	\$14.87
PEPPERONI		1	67475	147266 1/14/2017	237.515.400.301.040.040	\$14.83
VOLCANO		1	67475	147266 1/14/2017	237.515.400.301.040.040	\$14.83
Check #: 60211						
PO/InvoiceTotal:						\$178.00
Vendor Total:						\$178.00
D & A DOOR SPECIALTIES	170207					
Check Group:						
Sales Order #16738 (11 INTERIOR CORES AND 24 CUT KEYS FOR DISTRICT OFFICE REMODELING)		1	69205	18898 1/14/2017	420.811.540.001.000.000	\$485.00
Check #: 60212						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00
DAKTRONICS, INC.	003086					
Check Group:						
TUFF SPORT PANA VIEW BASKETBALL/VOLLEYBALL/WRESTLING SCOREBOARD		2	68180	6718503 1/14/2017	410.811.540.203.000.000	\$12,982.00
Check #: 60213						
PO/InvoiceTotal:						\$12,982.00
Vendor Total:						\$12,982.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE ATTACHMENT AIRLINE TICKET FOR FRANKLIN COVEY (LEADER IN ME) SEATTLE		5	70031	0000070698 1/21/2017	251.621.380.102.812.000	\$1,722.00
					Check #: 60214	
						PO/InvoiceTotal: \$1,722.00
Check Group: Round trip flight from Twin Falls, ID to San Antonio TX, flying out April 4th and returning April 9th, 2016 for Sarah Jund, Desland Case, Jason Benjamin, and Kimara Webb to attend the NCTM Annual Math Conference. \$35.00 FEE INCLUDED in this price.		4	70092	0000070709 1/23/2017	100.621.380.001.260.263	\$2,713.60
ROUND TRIP FLIGHT FROM TWIN FALLS, ID TO SAN ANTONIO, TX FLYING OUT APRIL 4TH AND RETURNING APRIL 9TH, 2016 FOR KATHY DABESTANI TO ATTEND THE NCTM ANNUAL MTH CONFERENCE. \$35.00 FEE INCLUDED IN THIS PRICE		1	70092	0000070709 1/23/2017	100.621.380.401.699.000	\$678.40
					Check #: 60214	
						PO/InvoiceTotal: \$3,392.00
						Vendor Total: \$5,114.00
DISTRICT IV - FCCLA	008288					
Check Group: FCCLA DISTRICT 4 CONVENTION		1	69751	2016-1052 1/14/2017	238.682.300.401.640.641	\$63.00
					Check #: 60215	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$63.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group: LARGE GROUP FESTIVAL FEE		1	69998	CRHS/LGE GROUP-2017 1/21/2017	238.682.300.401.120.121	\$180.00
					Check #: 60216	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group: AAA						
BAND STUDENT PARTICIPATION		28	69930	OLMS/BAND 2017 1/21/2017	100.682.300.202.120.121	\$140.00
FEE FOR MUSIC		1	69930	OLMS/BAND 2017 1/21/2017	100.682.300.202.120.121	\$27.50
						Check #: 60217
						PO/InvoiceTotal: <u>\$167.50</u>
						Vendor Total: <u>\$167.50</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/01-08-17 1/23/2017	100.531.380.301.200.000	\$172.11
TRAVEL EXPENSE		1	0	CENTURY/11-14- 17 1/21/2017	100.531.380.301.200.000	\$144.72
TRAVEL EXPENSE		1	0	JER/BUR-09-10-2 017 1/14/2017	100.531.380.301.200.000	\$21.64
TRAVEL EXPENSE		1	0	MINICO/01-13-17 1/21/2017	100.531.380.301.200.000	\$19.17
						Check #: 60218
						PO/InvoiceTotal: <u>\$357.64</u>
						Vendor Total: <u>\$357.64</u>
FIRE SERVICES OF IDAHO, LLC	001910					
Check Group:						
DAMAGED FIRE EXTINGUISHER REFILLED		1	69697	26408P 1/14/2017	238.621.300.401.500.523	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60219						
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$39.00
FIVE FISH PRESS	008973					
Check Group:						
ESTIMATE#5298 BLACK T SHIRTS W/ TF CODE DESIGN		40	69240	8824 1/14/2017	243.519.400.301.160.163	\$300.00
NAMES ON BACK OF SHIRTS		25	69240	8824 1/14/2017	243.519.400.301.160.163	\$125.00
ESTIMATE# 5299 GRAY T SHIRT WITH CODE DESIGN		40	69240	8825 1/14/2017	243.519.400.301.160.163	\$280.00
GRAY T SHIRT WITH CODE DESIGN		10	69240	8825 1/14/2017	243.519.400.301.160.163	\$95.00
MP-79 MOUSE PAD FULL COLOR W/FABRIC TOP		30	69240	8825 1/14/2017	243.519.400.301.160.163	\$231.00
WBH14 BIKE WATER BOTTLE W/BLACK LID INCLUDING SETUP		100	69240	8825 1/14/2017	243.519.400.301.160.163	\$184.00
RP599 SPECTRUM CLICK PEN		200	69240	8825 1/14/2017	243.519.400.301.160.163	\$196.00
Check #: 60220						
						PO/InvoiceTotal: \$1,411.00
						Vendor Total: \$1,411.00
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
260 BOOK WITH CATALOGING AND PROCESSING. NO SHIPPING FEE (AS PER ATTACHED)		1	68941	512209F-5 1/14/2017	100.622.400.103.000.000	\$415.54
Check #: 60221						
						PO/InvoiceTotal: \$415.54
						Vendor Total: \$415.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT COACHES ASSOCIATION	009471					
Check Group:						
COACHES CHRISTMAS BANQUET DINNER		14	70093	TFHS/XMAS BANQUET 1/23/2017	237.621.400.301.550.568	\$210.00
					Check #: 60222	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
4 REGISTRATION TO TLIM SYMPOSIUM		1	69652	71372688 1/21/2017	251.621.380.102.812.000	\$319.00
4 REGISTRATION TO TLIM SYMPOSIUM		1	69652	71372689 1/21/2017	251.621.380.102.812.000	\$319.00
4 REGISTRATION TO TLIM SYMPOSIUM		1	69652	71372690 1/21/2017	251.621.380.102.812.000	\$319.00
4 REGISTRATION TO TLIM SYMPOSIUM		1	69652	71372691 1/21/2017	251.621.380.102.812.000	\$319.00
					Check #: 60223	
						PO/InvoiceTotal: <u>\$1,276.00</u>
						Vendor Total: <u>\$1,276.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	69370	0984334 1/14/2017	235.531.400.201.200.208	\$75.25
					Check #: 60224	
						PO/InvoiceTotal: <u>\$75.25</u>
Check Group:						
Supplies for Family Night		1	69450	984285 1/14/2017	100.621.400.106.699.000	\$144.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60224						
						PO/InvoiceTotal: \$144.85
Check Group:						
Miscellaneous Supplies for ERC classes at CRHS		1	69508	0984378 1/14/2017	100.521.400.500.000.000	\$167.88
Check #: 60224						
						PO/InvoiceTotal: \$167.88
						Vendor Total: \$387.98
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 750.00		1	69747	1656255 1/14/2017	237.515.400.301.040.040	\$104.75
Check #: 60225						
						PO/InvoiceTotal: \$104.75
						Vendor Total: \$104.75
GOLDEN CORRAL						
Check Group:						
"Student of the Week" Lunch Celebration - Semester 1 (12 & Under) \$6.99 (13 & Up) \$8.99 Plus 10% Off School Discount Rich 735-1820		1	68815	F-0045 1/14/2017	191.517.400.492.000.000	\$126.57
Check #: 60226						
						PO/InvoiceTotal: \$126.57
						Vendor Total: \$126.57
GRAPHIC N' SPORT F/X						
Check Group:						
INVOICE#443 WRESTLING FIGHT SHORTS		13	69762	443 1/14/2017	237.531.400.301.620.631	\$455.00
Check #: 60227						
						PO/InvoiceTotal: \$455.00

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Voucher Batch Number: 1065 01/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GREAT AMERICAN OPPORTUNITIES, INC.	130105					\$455.00
Check Group:						
FIRST ORDER		1	69716	913333297 1/14/2017	238.531.400.401.200.217	\$1,610.73
						Check #: 60228
						PO/InvoiceTotal:
						\$1,610.73
						Vendor Total:
						\$1,610.73
GRIZZLY INDUSTRIAL, INC.	007073					
Check Group:						
GRIZZLY T10844 - TURNING TOOLHOLDER SCLCR 1/2" X 4", 5-DEG. CUTTING ANGLE, RH		5	68757	8622283-02 1/14/2017	181.515.400.851.100.107	\$107.68
						Check #: 60229
						PO/InvoiceTotal:
						\$107.68
						Vendor Total:
						\$107.68
HALE, WILLIAM H						
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE IDAHO ALL-STATE CHOIR ON NOV. 16-19, 2016		1	68254	NAMPA/11-19-16 1/21/2017	100.515.380.401.120.120	\$566.09
						Check #: 60230
						PO/InvoiceTotal:
						\$566.09
						Vendor Total:
						\$566.09
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CASH & CARRY		1	69772	3694 1/14/2017	234.641.400.101.440.448	\$22.91
STATE OF ID TAX COMMISSION		1	69772	3695 1/14/2017	234.641.300.101.440.448	\$24.18
						Check #: 60231

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.09
						Vendor Total: \$47.09
HICKS, WILLIAM R						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY 01-14-17 1/23/2017	238.531.380.401.200.200	\$48.00
						Check #: 60232
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
HIGHLAND SENIOR HIGH SCHOOL	006334					
Check Group:						
CUPIDS CHEER CHALLENGE FEB 4, 2017 @ HIGHLAND HS		1	69786	CRHS/CUPID CHEER 1/21/2017	238.531.300.401.200.200	\$250.00
						Check #: 60233
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
HOLIDAY INN EXPRESS ELKO						
Check Group:						
ROOMS FOR SPRING CREEK WRESTLING TOURN. 1/13/2017 COACHES ROOMS		1	69795	7227 1/21/2017	237.531.380.301.200.208	\$89.00
ROOMS FOR SPRING CREEK WRESTLING TOURN. 1/13/2017 COACHES ROOMS		1	69795	7228 1/21/2017	237.531.380.301.200.208	\$89.00
ROOMS FOR SPRING CREEK WRESTLING TOURN. 1/13/17 BUS DRIVER ROOM		1	69795	7229 1/21/2017	237.682.300.301.200.208	\$89.00
ROOMS FOR SPRING CREEK TOURN. 1/13/17 PLAYERS ROOMS		1	69795	7230 1/21/2017	237.682.300.301.200.208	\$89.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR SPRING CREEK TOURN. 1/13/17 PLAYERS ROOMS		1	69795	7231 1/21/2017	237.682.300.301.200.208	\$89.00
ROOMS FOR SPRING CREEK TOURN. 1/13/17 PLAYERS ROOMS		1	69795	7232 1/21/2017	237.682.300.301.200.208	\$89.00
ROOMS FOR SPRING CREEK TOURN. 1/13/17 PLAYERS ROOMS		1	69795	7233 1/21/2017	237.682.300.301.200.208	\$89.00
Check #: 60234						
						PO/InvoiceTotal: <u> </u> \$623.00
						Vendor Total: <u> </u> \$623.00
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2017 1/23/2017	245.663.380.001.000.000	\$22.67
TRAVEL EXPENSE		1	0	NOV-DEC 2017 1/23/2017	245.663.380.001.000.000	\$61.16
TRAVEL EXPENSE		1	0	OCT 2017 1/23/2017	245.663.380.001.000.000	\$46.72
TRAVEL EXPENSE		1	0	OCT-NOV 2017 1/23/2017	245.663.380.001.000.000	\$58.08
Check #: 60235						
						PO/InvoiceTotal: <u> </u> \$188.63
						Vendor Total: <u> </u> \$188.63
HUBSMITH, IRIS B.						
Check Group:						
PURCHASED SERVICES		1	0	DEC 2016 1/14/2017	248.616.300.500.000.000	\$3,250.00
Check #: 60236						
						PO/InvoiceTotal: <u> </u> \$3,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,250.00
IAEOP	005437					
Check Group: AAA						
CONFERENCE REGISTRATION ON MARCH 3 - 4, 2017 FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	C. MARSH 2017 1/23/2017	100.641.380.202.440.448	\$200.00
MEMBERSHIP FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	C. MARSH 2017 1/23/2017	100.641.380.202.440.448	\$25.00
CONFERENCE REGISTRATION ON MARCH 3 - 4, 2017 FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	J. ANDERSON 2017 1/23/2017	100.641.380.202.440.448	\$200.00
MEMBERSHIP FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	J. ANDERSON 2017 1/23/2017	100.641.380.202.440.448	\$25.00
CONFERENCE REGISTRATION ON MARCH 3 - 4, 2017 FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	LI HARMISON 2017 1/23/2017	100.641.380.202.440.448	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	LI HARMISON 2017	100.641.380.202.440.448	\$25.00
				1/23/2017		
CONFERENCE REGISTRATION ON MARCH 3 - 4, 2017 FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	LY HARMISON 2017	100.641.380.202.440.448	\$200.00
				1/23/2017		
MEMBERSHIP FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		1	70079	LY HARMISON 2017	100.641.380.202.440.448	\$25.00
				1/23/2017		
					Check #: 60238	
					PO/InvoiceTotal:	\$900.00
Check Group:						
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	A.RADMALL 2017	100.641.380.104.440.448	\$200.00
				1/23/2017		
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	C YOUNG 2017	100.641.380.401.440.448	\$200.00
				1/23/2017		
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	C.MATTHEWS 2017	100.641.380.201.440.448	\$200.00
				1/23/2017		
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	K.STRAUB 2017	100.641.380.201.440.448	\$200.00
				1/23/2017		
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	L LONG 2017	100.641.380.401.440.448	\$200.00
				1/23/2017		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	M.DOERR 2017 1/23/2017	100.641.380.106.440.448	\$200.00
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	M.LUCAS 2017 1/23/2017	100.632.380.001.440.000	\$200.00
REGISTRATIONS TO ATTEND THE IAEOP ANNUAL CONFERENCE ON MARCH 3-4, 2017		1	70097	S UTLEY 2017 1/23/2017	100.641.380.401.440.448	\$200.00
Check #: 60237						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$2,500.00
IDAHO DEPARTMENT OF AGRICULTURE	003715					
Check Group:						
Nursery Florist license renewal		1	69589	17-03-451595-201 7 1/14/2017	243.519.400.301.010.000	\$100.00
Check #: 60239						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	411107-1 1/21/2017	100.621.370.001.289.000	\$75.00
TUITION		1	0	411109-1 1/21/2017	100.621.370.001.289.000	\$775.00
TUITION		1	0	411109-2 1/21/2017	100.621.370.001.289.000	\$975.00
Check #: 60240						
PO/InvoiceTotal:						\$1,825.00
Vendor Total:						\$1,825.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YEA DONATION FOR 11/7 JAMBOREE		1	68497	YEA -11-07-16 1/21/2017	238.531.300.401.200.200	\$350.34
Check #: 60241						
PO/InvoiceTotal:						\$350.34
Vendor Total:						\$350.34
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
REGISTRATION FOR ISBA DAY ON THE HILL FOR WILEY DOBBS		1	70112	9847-DOBBS 1/24/2017	100.632.380.001.440.441	\$125.00
REGISTRATION FOR MICHELLE LUCAS, MARY BARRON, LIYAH BABAYAN, AND BERNIE JANSEN		1	70112	9848-LUCAS 1/24/2017	100.631.380.000.000.000	\$125.00
REGISTRATION FOR BOB SEAMAN AND ANGIE CARTER		1	70112	9849-SEAMAN 1/24/2017	100.632.380.001.440.446	\$125.00
REGISTRATION FOR BOB SEAMAN AND ANGIE CARTER		1	70112	9850-CARTER 1/24/2017	100.632.380.001.440.446	\$125.00
REGISTRATION FOR MICHELLE LUCAS, MARY BARRON, LIYAH BABAYAN, AND BERNIE JANSEN		1	70112	9851-BARRON 1/24/2017	100.631.380.000.000.000	\$125.00
REGISTRATION FOR MICHELLE LUCAS, MARY BARRON, LIYAH BABAYAN, AND BERNIE JANSEN		1	70112	9852-JANSEN 1/24/2017	100.631.380.000.000.000	\$125.00
EXTRA WORKSHOP REGISTRATION FOR BERNIE JANSEN		1	70112	9852-JANSEN 1/24/2017	100.631.380.000.000.000	\$75.00
REGISTRATION FOR BRADY DICKINSON PLUS ONE EXTRA WORKSHOP		1	70112	9853-DICKINSON 1/24/2017	100.632.380.001.440.451	\$200.00
REGISTRATION FOR MICHELLE LUCAS, MARY BARRON, LIYAH BABAYAN, AND BERNIE JANSEN		1	70112	9862-BABAYAN 1/24/2017	100.631.380.000.000.000	\$125.00

Check #: 60242

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,150.00</u>
						Vendor Total: <u>\$1,150.00</u>
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
MEAT FUNDRAISER FOR BOWLING CLUB ORDER NOT TO EXCEED 300.00		1	69400	293787 1/21/2017	237.531.400.301.200.217	\$223.27
MEAT FUNDRAISER FOR BOWLING CLUB ORDER NOT TO EXCEED 300.00		1	69400	293792 1/21/2017	237.531.400.301.200.217	(\$161.70)
						Check #: 60243
						PO/InvoiceTotal: <u>\$61.57</u>
						Vendor Total: <u>\$61.57</u>
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	65690	64214 1/14/2017	100.622.300.301.000.000	\$60.50
						Check #: 60244
						PO/InvoiceTotal: <u>\$60.50</u>
Check Group:						
Axis M1034 Network Security Cameras		2	69862	SA9284 1/21/2017	181.515.400.851.160.457	\$700.00
Axis M1034 Network Security Camera Adapters		2	69862	SA9284 1/21/2017	181.515.400.851.160.161	\$70.00
Basics Mid-Back Mesh Office Chair		6	69862	SA9284 1/21/2017	181.515.400.851.160.161	\$540.00
Correll SP1896PX-07 High Pressure Laminate Classroom, Table with Folding Panel Leg , Rectangular, 18"x96" Black Granite		8	69862	SA9284 1/21/2017	181.515.400.851.160.457	\$2,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LoveRPi Raspberry Pi 3 Complete Starter Kit - Clear		20	69862	SA9284 1/21/2017	181.515.400.851.160.457	\$1,500.00
20 FT HDMI TO DVI-D CABLE - M/M - VIDEO CABLE -		1	69862	SA9284 1/21/2017	181.515.400.851.160.161	\$52.00
SAMSUNG GALAXY TAB A - TABLET - ANDROID 5.1 - 8 GB - 7"		20	69862	SA9284 1/21/2017	181.515.400.851.160.457	\$3,000.00
TRIPP LITE DISPLAY PROJECTOR UNIVERSAL CEILING MONITOR MOUNT FULL MOTION - CEILING MOUNT		1	69862	SA9284 1/21/2017	181.515.400.851.160.161	\$70.00
HP Elite Pro Slim Business Desktop Small Form Factor with Windows 7 Professional, Intel Quad Core i5 3.1GHz, 8GB DDR3 RAM, 1TB		6	69862	SA9284 1/21/2017	181.515.400.851.160.161	\$2,100.00
MINIX Z83-4 Fanless Mini PC Licensed Windows 10 Intel X5-Z8300 Quad-Core 4G/32G 1000M/LAN 2.4/5G 802.11AC WiFi BT 4.2		4	69862	SA9284 1/21/2017	181.515.400.851.160.161	\$1,000.00
24 inch uscutter laserPoint ii Vinyl Cutter- Design & Contour Cut w/VinylMaster Cut AZ#b016mymckn		1	69862	SA9284 1/21/2017	181.515.400.851.160.161	\$550.00

Check #: 60244

PO/InvoiceTotal: \$12,382.00

Vendor Total: \$12,442.50

JEROME HIGH SCHOOL 005423

Check Group:

PORTION OF SHARED BUS WITH JEROME TO TAKE STUDENTS TO BOWLING ON DEC. 12, 2016		1	70099	BUSING BOWLING 12-12 1/23/2017	131.682.341.301.680.217	\$50.00
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Check #: 60245

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

JEROME MIDDLE SCHOOL 001510

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE DALE MOWRER INVITATIONAL GOLF TOURNAMENT APRIL 17, 2017		1	69749	CRHS/041717 1/14/2017	238.682.300.401.200.200	\$150.00
					Check #: 60246	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
JEROME PRINT SHOP						
Check Group:						
BOYS BASKETBALL POSTERS		1	69513	65954 1/14/2017	238.531.400.401.200.205	\$65.00
					Check #: 60247	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
JOHNSON, CAMILLE						
Check Group:						
TRAVEL TO PORTLAND TO ATTEND THE NCECA CONFERENCE ON MARCH 22-25, 2017		1	70050	OR/3-25-17 1/21/2017	100.515.380.301.100.101	\$1,100.00
					Check #: 60248	
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
KIMBERLY HIGH SCHOOL	005528					
Check Group: AA						
ENTRY FEE GEORGE MCADAMS INVITE- JV WRESTLING JAN 27-28, 2017		1	69703	CRHS/012817 1/14/2017	238.682.300.401.200.200	\$180.00
					Check #: 60249	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
KIMBERLY HIGH SCHOOL/JENNIFER BOLLINGER	005528					

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Check Group:						
INVOICE#0001673 2017 ID BPA REGION 6 LEADERSHIP CONF. STUDENT PARTICIPANTS FEE		40	69642	0001673 1/14/2017	237.682.300.301.030.031	\$400.00
ADVISOR LORRAINE RAPP CONF. FEE		1	69642	0001673 1/14/2017	237.515.380.301.030.031	\$10.00
Check #: 60250						
						PO/InvoiceTotal: <u>\$410.00</u>
						Vendor Total: <u>\$410.00</u>
KING MACHINE, INC.						
Check Group:						
TM-2P W/ RAPID TAPPING OPTION (PARTIAL) INCLUDING CSMD: MILL AND LATHE CONTROL SIMULATOR (PARTIAL)		1	69245	15607 1/21/2017	181.515.480.851.100.457	\$8,476.00
TM-2P W/ RAPID TAPPING OPTION (PARTIAL) INCLUDING CSMD: MILL AND LATHE CONTROL SIMULATOR (PARTIAL)		1	69245	15607 1/21/2017	243.519.480.401.100.108	\$9,325.00
TM-2P W/ RAPID TAPPING OPTION (PARTIAL) INCLUDING CSMD: MILL AND LATHE CONTROL SIMULATOR (PARTIAL)		1	69245	15607 1/21/2017	263.515.400.401.100.108	\$6,650.70
Check #: 60251						
						PO/InvoiceTotal: <u>\$24,451.70</u>
						Vendor Total: <u>\$24,451.70</u>
LITTLE CAESARS PIZZA/ 004001						
Check Group:						
PIZZAS FOR 198 @ 8 SLICES PER PIZZA-CHEESE		8	70034	000028 1/23/2017	235.621.400.201.050.666	\$40.00
PIZZAS FOR 198 @ 8 SLICES PER PIZZA-PEPPERONI		12	70034	000028 1/23/2017	235.621.400.201.050.666	\$60.00
Check #: 60252						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
LYTLE SIGNS, INC.	000387					
Check Group:						
DEPOSIT INVOICE# DP16513 DAKTRONICS BASEBALL/SOFTBALL SCOREBOARD		1	69744	DP16513 1/14/2017	237.531.480.301.620.620	\$17,205.00
					Check #: 60253	
						PO/InvoiceTotal: \$17,205.00
						Vendor Total: \$17,205.00
MAGIC VALLEY SKATELAND, INC.	000399					
Check Group:						
Student Incentive - 2nd Quarter		1	69745	946572 1/21/2017	191.682.300.492.000.000	\$59.50
					Check #: 60254	
						PO/InvoiceTotal: \$59.50
						Vendor Total: \$59.50
MARTIN, KERRY	150205					
Check Group:						
SCHEDULING FEE 2016-2017 REGION 4/5/6		1	69711	16-004 1/14/2017	238.531.300.401.200.200	\$150.00
					Check #: 60255	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
NAME PLATES- DREW OCHSNER #3, AVERY RAMBUR #29 & A C RAMBUR #23		3	69950	79592 1/21/2017	238.531.400.401.200.209	\$9.00
ENGRAVING		1	69950	79592 1/21/2017	238.531.400.401.200.209	\$8.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60256						
						PO/InvoiceTotal: <u>\$17.80</u>
						Vendor Total: <u>\$17.80</u>
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
STEEL TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD)		1	59241	138201 1/14/2017	410.811.310.203.000.000	\$1,480.00
SOILS TESTING & INSPECTIONS		1	59241	138201 1/14/2017	410.811.310.203.000.000	\$480.00
MISC. ITEMS		1	59241	138201 1/14/2017	410.811.310.203.000.000	\$1,185.00
CONCRETE TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD)		1	59241	138201 1/14/2017	410.811.310.203.000.000	\$2,070.50
Check #: 60257						
						PO/InvoiceTotal: <u>\$5,215.50</u>
						Vendor Total: <u>\$5,215.50</u>
MAULDIN DANCE ACADEMY/KELLI J. TURNER						
Check Group:						
RENTALS		1	0	REFUND/RENTA L/12-16 1/14/2017	100.419.100.000.000.000	\$150.00
Check #: 60258						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
MAXIE'S PIZZA & PASTA	001869					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lunch order for FASTT Math training 1/19/17 at Bridge Academy. X-Large Hawaiian (18.99), Idiots (22.99), and Canadian Bacon, mushroom, and onion (20.99). Add Party pack salad with dressings, 12 waters, 8 diet sodas and table service.		1	70019	74081 1/21/2017	100.621.300.001.260.263	\$96.87
					Check #: 60259	
						PO/InvoiceTotal: <u>\$96.87</u>
Check Group: catering lunch for retired teachers presentation- includes pizza, salad, and drinks		1	70033	02901 1/21/2017	100.631.300.000.440.449	\$176.49
					Check #: 60259	
						PO/InvoiceTotal: <u>\$176.49</u>
						Vendor Total: <u>\$273.36</u>
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group: LUNCH FOR COUNSELING DEPARTMENT CHRISTMAS NOT TO EXCEED 200.00		1	69376	8670 1/14/2017	237.611.400.301.240.243	\$113.66
					Check #: 60260	
						PO/InvoiceTotal: <u>\$113.66</u>
						Vendor Total: <u>\$113.66</u>
MEADOW GOLD DAIRIES	002503					
Check Group: Milk and cheese		1	69583	120000273 1/14/2017	243.519.400.301.010.000	\$89.26
					Check #: 60261	
						PO/InvoiceTotal: <u>\$89.26</u>
						Vendor Total: <u>\$89.26</u>
MID COLUMBIA BUS CO	004799					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 9, 2016		1	66247	CRHS/26-1279 1/14/2017	100.682.341.401.200.000	\$336.71
					Check #: 60262	
					PO/InvoiceTotal:	\$336.71
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 13, 2016		1	66871	RSMS/26-1650 1/14/2017	100.682.341.201.200.000	\$212.10
					Check #: 60262	
					PO/InvoiceTotal:	\$212.10
Check Group:						
BUS TO GO TO SAGE WILLOWS AT WOOD RIVER FOR 6TH, 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON SEPT. 9, 2016		2	66874	OLMS/26-1469-14 71 1/14/2017	100.682.341.202.200.000	\$679.57
					Check #: 60262	
					PO/InvoiceTotal:	\$679.57
Check Group:						
BUS TO GO TO SAGE WILLOWS AT WOOD RIVER FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 9, 2016		1	66876	RSMS/26-1458 1/14/2017	100.682.341.201.200.000	\$341.87
					Check #: 60262	
					PO/InvoiceTotal:	\$341.87
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON SEPT. 10, 2016		1	66883	RSMS/26-1778 1/14/2017	100.682.341.201.200.000	\$189.16
					Check #: 60262	
					PO/InvoiceTotal:	\$189.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WEST MINICO FOR 7TH GRADE FOOTBALL GAME ON SEPT. 27, 2016		1	67019	OLMS/26-1465 1/14/2017	100.682.341.202.200.000	\$176.00
Check #: 60262						PO/InvoiceTotal: \$176.00
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH GRADE FOOTBALL GAME ON SEPT. 20, 2016		1	67026	RSMS/26-1552 1/14/2017	100.682.341.201.200.000	\$180.59
Check #: 60262						PO/InvoiceTotal: \$180.59
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 5, 2016		1	67033	RSMS/26-1566 1/14/2017	100.682.341.201.200.000	\$271.43
Check #: 60262						PO/InvoiceTotal: \$271.43
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON DEC. 3, 2016		1	67037	RSMS/26-1699 1/14/2017	100.682.341.201.200.000	\$320.39
Check #: 60262						PO/InvoiceTotal: \$320.39
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON DEC. 6, 2016		1	67038	RSMS/26-1700 1/14/2017	100.682.341.201.200.000	\$79.15
Check #: 60262						PO/InvoiceTotal: \$79.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 8, 2016		1	67045	RSMS/26-1701 1/14/2017	100.682.341.201.200.000	\$179.21
Check Group:				Check #: 60262		PO/InvoiceTotal: \$179.21
BUS TO TAKE 5TH GRADE TO THE SOUTH HILLS TO HIKE ON SEPT. 30, 2016		1	67154	BIC/26-1579 1/14/2017	234.682.341.109.500.505	\$179.53
Check Group:				Check #: 60262		PO/InvoiceTotal: \$179.53
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON DEC. 5, 2016		1	67795	OLMS/26-1679 1/14/2017	100.682.341.202.200.000	\$289.31
Check Group:				Check #: 60262		PO/InvoiceTotal: \$289.31
BUS TO GO TO WEST MINICO FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON DEC. 7, 2016		1	67799	OLMS/26-1680 1/14/2017	100.682.341.202.200.000	\$178.13
Check Group:				Check #: 60262		PO/InvoiceTotal: \$178.13
BUS TO GO TO DECLO HIGH SCHOOL FOR 6TH, 7TH & 8TH WRESTLING TOURNAMENT ON DEC. 3, 2016		1	67807	OLMS/26-1681 1/14/2017	100.682.341.202.200.000	\$302.78
Check Group:				Check #: 60262		PO/InvoiceTotal: \$302.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON DEC. 6, 2016		1	67808	OLMS/26-1682 1/14/2017	100.682.341.202.200.000	\$184.25
Check Group:				Check #: 60262		PO/InvoiceTotal: \$184.25
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 3, 2016		1	67811	CRHS/26-1685 1/14/2017	100.682.341.401.200.000	\$52.89
Check Group:				Check #: 60262		PO/InvoiceTotal: \$52.89
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 7, 2016		1	67812	CRHS/26-1795B 1/14/2017	100.682.341.401.200.000	\$104.40
Check Group:				Check #: 60262		PO/InvoiceTotal: \$104.40
BUS TO GO TO MINICO FOR VARSITY DISTRICT VOLLEYBALL GAMES ON OCT. 18, 2016		1	67972	CRHS/26-1721 1/14/2017	100.682.341.401.200.000	\$196.55
Check Group:				Check #: 60262		PO/InvoiceTotal: \$196.55
BUS TO GO TO KIMBERLY FOR FRESHMAN & JV BOYS BASKETBALL GAMES ON DEC. 16, 2016		1	67973	CRHS/26-1802 1/14/2017	100.682.341.401.200.000	\$113.61
Check Group:				Check #: 60262		PO/InvoiceTotal: \$113.61
BUS TO GO TO KIMBERLY FOR VARSITY BOYS BASKETBALL GAME ON DEC. 16, 2016		1	67974	CRHS/26-1803 1/14/2017	100.682.341.401.200.000	\$89.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60262						
						PO/InvoiceTotal: <u> </u>
						\$89.17
Check Group:						
BUS TO GO TO BUHL FOR FRESHMAN & JV BOYS BASKETBALL GAMES ON DEC. 20, 2016		1	67975	CRHS/26-1810 1/14/2017	100.682.341.401.200.000	\$63.01
Check #: 60262						
						PO/InvoiceTotal: <u> </u>
						\$63.01
Check Group:						
BUS TO GO TO BUHL FOR VARSITY BOYS BASKETBALL GAME ON DEC. 20, 2016		1	67976	CRHS/26-1811 1/14/2017	100.682.341.401.200.000	\$110.32
Check #: 60262						
						PO/InvoiceTotal: <u> </u>
						\$110.32
Check Group:						
BUSES TO TAKE 1ST-3RD GRADES TO ROPER AUDITORIUM FOR WINTER CONCERT REHEARSAL ON DEC. 1, 2016		1	68183	PER/26-1791-179 1/14/2017	234.682.341.104.500.501 4	\$49.49
BUSES TO TAKE 1ST-3RD GRADES TO ROPER AUDITORIUM FOR WINTER CONCERT REHEARSAL ON DEC. 1, 2016		1	68183	PER/26-1791-179 1/14/2017	234.682.341.104.500.502 4	\$49.49
BUSES TO TAKE 1ST-3RD GRADES TO ROPER AUDITORIUM FOR WINTER CONCERT REHEARSAL ON DEC. 1, 2016		1	68183	PER/26-1791-179 1/14/2017	234.682.341.104.500.503 4	\$49.49
Check #: 60262						
						PO/InvoiceTotal: <u> </u>
						\$148.47
Check Group:						
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR THE INTERNATIONAL ECON. SUMMIT ON DEC. 8, 2016		1	68414	TFHS/26-1775 1/14/2017	181.682.341.851.030.457	\$457.88

Check #: 60262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$457.88
Check Group:						
BUSES TO TAKE BPA STUDENTS TO PERRINE & ROCK CREEK ON DEC. 6, 2016		2	68555	CRHS/26-1823-18 24 1/14/2017	238.682.341.401.030.031	\$109.88
						Check #: 60262
						PO/InvoiceTotal: \$109.88
Check Group:						
BUSES TO TAKE 1ST-3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR CHRISTMAS CONCERT ON DEC. 6, 2016		5	68557	PF/26-1786-1790 1/14/2017	100.682.341.111.000.000	\$207.65
						Check #: 60262
						PO/InvoiceTotal: \$207.65
Check Group:						
BUS TO TAKE 1ST GRADE TO ROPER AUDITORIUM TO PRACTICE FOR PERFORMANCE ON DEC. 9, 2016		1	68558	MS/26-1825 1/14/2017	100.682.341.103.000.000	\$56.35
						Check #: 60262
						PO/InvoiceTotal: \$56.35
Check Group:						
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM FOR CHRISTMAS MUSIC PROGRAM REHEARSAL ON DEC. 12, 2016		7	68781	LIN/26-1804-1820 1/14/2017	100.682.341.102.000.000	\$218.72
						Check #: 60262
						PO/InvoiceTotal: \$218.72
Check Group:						
BUS TO GO TO NORTH FREMONT FOR VARSITY WRESTLING TOURNAMENT ON DEC. 2, 2016 & RETURN ON DEC. 3, 2016		1	68782	CRHS/26-1793 1/14/2017	100.682.341.401.200.000	\$1,066.79
						Check #: 60262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,066.79
Check Group:						
BUS TO GO TO WENDELL FOR JV WRESTLING TOURNAMENT ON DEC. 3, 2016		1	68783	CRHS/26-1794 1/14/2017	100.682.341.401.200.000	\$208.34
						Check #: 60262
						PO/InvoiceTotal: \$208.34
Check Group:						
BUS TO GO TO BONNEVILLE FOR JV & VARSITY WRESTLING MATCHES ON DEC. 7, 2016		1	68784	CRHS/26-1795 1/14/2017	100.682.341.401.200.000	\$562.15
						Check #: 60262
						PO/InvoiceTotal: \$562.15
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY WRESTLING TOURNAMENT ON DEC. 10, 2016		1	68786	CRHS/26-1797 1/14/2017	100.682.341.401.200.000	\$142.88
						Check #: 60262
						PO/InvoiceTotal: \$142.88
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO FRED MEYER AND OTHER PLACES AROUND TOWN ON DEC. 16, 2016		1	68862	TFHS/26-1844 1/14/2017	237.682.341.301.550.550	\$131.94
						Check #: 60262
						PO/InvoiceTotal: \$131.94
Check Group:						
BUSES TO TAKE 1ST, 2ND & 3RD GRADES TO THE ROPER AUDITORIUM FOR CHRISTMAS PROGRAM REHEARSAL ON DEC. 14, 2016		1	68863	OT/26-1845-1850 1/14/2017	234.682.341.106.500.501	\$42.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 1ST, 2ND & 3RD GRADES TO THE ROPER AUDITORIUM FOR CHRISTMAS PROGRAM REHEARSAL ON DEC. 14, 2016		2	68863	OT/26-1845-1850 1/14/2017	234.682.341.106.500.502	\$84.39
BUSES TO TAKE 1ST, 2ND & 3RD GRADES TO THE ROPER AUDITORIUM FOR CHRISTMAS PROGRAM REHEARSAL ON DEC. 14, 2016		2	68863	OT/26-1845-1850 1/14/2017	234.682.341.106.500.503	\$84.39
						Check #: 60262
						PO/InvoiceTotal: <u>\$210.97</u>
Check Group: BUS TO GO TO BURLEY FOR GIRLS BASKETBALL GAME ON DEC. 7, 2016		1	68866	TFHS/26-1686 1/14/2017	100.682.341.301.200.000	\$180.53
						Check #: 60262
						PO/InvoiceTotal: <u>\$180.53</u>
Check Group: BUSES TO TAKE 3RD GRADE TO CANYON RIDGE FOR SYNERGY REHEARSAL ON DEC. 1, 2016		2	68875	RC/26-1706-1707 1/14/2017	100.682.341.112.000.000	\$81.98
						Check #: 60262
						PO/InvoiceTotal: <u>\$81.98</u>
Check Group: BUSES TO TAKE 5TH GRADE TO CANYON RIDGE FOR SYNERGY REHEARSAL ON DEC. 1, 2016		2	68876	RC/26-1886 1/14/2017	100.682.341.112.000.000	\$90.71
						Check #: 60262
						PO/InvoiceTotal: <u>\$90.71</u>
Check Group: BUS TO GO TO JEROME FOR GIRLS BASKETBALL GAME ON DEC. 14, 2016		1	68877	TFHS/26-1781A 1/14/2017	100.682.341.301.200.000	\$96.08
						Check #: 60262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$96.08
Check Group:						
BUS TO GO TO PRESTON FOR BOYS BASKETBALL GAME ON DEC. 15, 2016 & RETURN ON DEC. 16, 2016		1	68881	TFHS/26-1799 1/14/2017	100.682.341.301.200.000	\$900.90
						Check #: 60262
						PO/InvoiceTotal: \$900.90
Check Group:						
BUS TO GO TO CAPITAL HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 2, 2016 & RETURN ON DEC. 3, 2016		1	68886	TFHS/26-1780A 1/14/2017	100.682.341.301.200.000	\$570.88
						Check #: 60262
						PO/InvoiceTotal: \$570.88
Check Group:						
BUS TO GO TO WENDELL HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 12, 2016		1	68887	TFHS/26-1781 1/14/2017	100.682.341.301.200.000	\$198.64
BUS TO GO TO WENDELL HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 12, 2016		1	68887	TFHS/261890 1/14/2017	100.682.341.301.200.000	\$15.35
						Check #: 60262
						PO/InvoiceTotal: \$213.99
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 10, 2016		1	68889	TFHS/26-1784A 1/14/2017	100.682.341.301.200.000	\$186.39
						Check #: 60262
						PO/InvoiceTotal: \$186.39
Check Group:						
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR WRESTLING MATCHES ON DEC. 14, 2016		1	68890	TFHS/26-1785 1/14/2017	100.682.341.301.200.000	\$261.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60262						
						PO/InvoiceTotal: \$261.05
Check Group:						
BUS TO TAKE BOWLING CLUB FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO THE SNAKE RIVER BOWL IN BURLEY ON DEC. 5, 2016		0.5	68988	TFHS/26-1896	100.682.341.401.200.000	\$79.08
				1/14/2017		
BUS TO TAKE BOWLING CLUB FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO THE SNAKE RIVER BOWL IN BURLEY ON DEC. 5, 2016		0.5	68988	TFHS/26-1896	237.682.341.301.200.217	\$79.08
				1/14/2017		
Check #: 60262						
						PO/InvoiceTotal: \$158.16
Check Group:						
BUS TO TAKE 1ST GRADE TO ZIONS BANK ON DEC. 6, 2016		1	69089	PER/26-1897	234.682.341.104.500.501	\$35.71
				1/14/2017		
Check #: 60262						
						PO/InvoiceTotal: \$35.71
Check Group:						
BUSES TO TAKE CHOIR STUDENTS TO CANYON RIDGE TO SEE SYNERGY SHOW ON DEC. 2, 2016		3	69155	RSMS/26-1898-1 900	235.682.341.201.120.120	\$107.48
				1/14/2017		
Check #: 60262						
						PO/InvoiceTotal: \$107.48
Check Group:						
BUSES TO TAKE 2ND GRADE TO CANYON RIDGE TO SEE SYNERGY REHEARSAL ON DEC. 2, 2016		2	69156	RC/26-1894-1895	100.682.341.112.000.000	\$82.96
				1/14/2017		
Check #: 60262						
						PO/InvoiceTotal: \$82.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO PICK UP STUDENTS AND FAMILIES AND TAKE THEM TO LINCOLN FOR FAMILY LITERACY NIGHT AND THEN RETURN THEM HOME ON DEC. 8, 2016 (ADDRESSES AS PER ATTACHED)		1	69157	LIN/26-1898 1/14/2017	100.682.341.102.000.000	\$43.94
Check #: 60262						PO/InvoiceTotal: \$43.94
Check Group: BUSES TO TAKE STUDENTS TO ORPHEUM THEATRE ON DEC. 16, 2016		3	69158	RSMS/26-1909-1 911 1/14/2017	235.682.341.201.050.665	\$179.99
Check #: 60262						PO/InvoiceTotal: \$179.99
Check Group: BUS TO GO TO COLUMBIA HIGH SCHOOL IN NAMPA FOR DEBATE ON DEC. 9, 2016 & RETURN ON DEC. 10, 2016		1	69210	CRHS/26-1898 1/14/2017	141.682.341.401.050.056	\$831.74
Check #: 60262						PO/InvoiceTotal: \$831.74
Check Group: BUS TO TAKE STUDENTS TO DELIVER PRESENTS TO VARIOUS HOMES IN TWIN FALLS ON DEC. 15, 2016		1	69211	CRHS/26-1891 1/14/2017	238.682.341.401.550.562	\$55.74
Check #: 60262						PO/InvoiceTotal: \$55.74
Check Group: BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 8TH GIRLS BASKETBALL GAME ON DEC. 12, 2016		1	69397	RSMS/26-1921 1/14/2017	100.682.341.201.200.000	\$169.56
Check #: 60262						PO/InvoiceTotal: \$169.56
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO LA POSADA & SALVATION ARMY ON DEC. 16, 2016		1	69455	BRIDGE/26-1923 1/14/2017	191.682.341.492.000.000	\$52.67
					Check #: 60262	
						PO/InvoiceTotal: \$52.67
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH GIRLS BASKETBALL GAME ON DEC. 13, 2016		1	69473	RSMS/26-1918 1/14/2017	100.682.341.201.200.000	\$184.40
					Check #: 60262	
						PO/InvoiceTotal: \$184.40
Check Group:						
BUSES TO TAKE STUDENTS TO MAGIC VALLEY CINEMA 13 ON DEC. 16, 2016		6	69474	RSMS/26-1796-1 801 1/14/2017	235.682.341.201.080.080	\$396.26
					Check #: 60262	
						PO/InvoiceTotal: \$396.26
Check Group:						
BUS TO TAKE STUDENTS TO SMITH'S GROCERY STORE ON DEC. 14, 2016		1	69723	MVHS/26-1922 1/14/2017	191.681.341.491.000.000	\$51.44
					Check #: 60262	
						PO/InvoiceTotal: \$51.44
Check Group:						
BUS TO GO TO BUHL FOR FRESHMAN GIRLS BASKETBALL GAME ON DEC. 19, 2016		1	69724	TFHS/1905 1/14/2017	100.682.341.301.200.000	\$99.30
					Check #: 60262	
						PO/InvoiceTotal: \$99.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH GIRLS TOURNAMENT BASKETBALL GAME ON DEC. 15, 2016		1	69803	OLMS/26-1928 1/14/2017	100.682.341.202.200.000	\$165.04
					Check #: 60262	
					PO/InvoiceTotal:	\$165.04
					Vendor Total:	\$13,549.05
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
RENTAL TRANS		1 0		BIC/TUTOR/12-16 1/14/2017	155.682.341.109.376.376	\$1,131.33
CONT TRANS		1 0		FEB 2017 1/21/2017	100.681.340.000.000.000	\$135,043.66
RENTAL TRANS		1 0		HAR/TUTOR/12-1 6 1/14/2017	289.682.341.101.000.000	\$451.93
RENTAL TRANS		1 0		LIN/TUTOR/12-16 1/14/2017	155.682.341.102.376.376	\$1,101.23
RENTAL TRANS		1 0		MS/TUTOR/12-16 1/14/2017	155.682.341.103.376.376	\$252.41
RENTAL TRANS		1 0		OLMS/TITLE I/12-16 1/14/2017	251.682.341.202.810.000	\$772.28
RENTAL TRANS		1 0		RSMS/TITLE I/12-16 1/14/2017	251.682.341.201.810.000	\$822.16
					Check #: 60263	
					PO/InvoiceTotal:	\$139,575.00
					Vendor Total:	\$139,575.00
MOSS GREENHOUSES	002000					
Check Group:						
Plant material		1	69580	SI-22724 1/14/2017	243.519.400.301.010.000	\$372.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60264						
						PO/InvoiceTotal: <u>\$372.36</u>
						Vendor Total: <u>\$372.36</u>
MVHS/IMPRESSED CHECKING	003369					
Check Group:						
AMY ROTHWEILER - GRADUATION SUPPLIES		1	69988	1131 1/21/2017	239.621.400.491.500.560	\$247.82
PEGGY CARR - 6 GRADUATION CAKES.		1	69988	1132 1/21/2017	239.621.400.491.500.560	\$120.78
TWIN FALLS POST MASTER - FOR 100 POSTAGE STAMPS		1	69988	1133 1/21/2017	239.641.300.491.440.448	\$47.00
STATE TAX COMMISSION - FOR SALES TAX FROM 1/1/2016 TO 6/30/2016		1	69988	1134 1/21/2017	239.621.300.491.996.996	\$23.70
PAPA KELSEY'S - STAFF LUNCH ON REGISTRATION DAY.		1	69988	1135 1/21/2017	239.641.400.491.440.448	\$54.68
JENNIFER MILLER - MEALS FOR STATE DRAMA TRIP		1	69988	1136 1/21/2017	239.621.400.491.640.664	\$150.00
STATE TAX COMMISSION - FOR SALES TAX FROM 7/1/2016 TO 12/31/2016.		1	69988	1137 1/21/2017	239.621.300.491.996.996	\$32.10
Check #: 60265						
						PO/InvoiceTotal: <u>\$676.08</u>
						Vendor Total: <u>\$676.08</u>
NAMPA HIGH SCHOOL	009304					
Check Group:						
CHEER COMPETITION JAN 28, 2017		1	69802	CRHS/012817 1/21/2017	238.531.300.401.200.200	\$200.00
Check #: 60266						
						PO/InvoiceTotal: <u>\$200.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO	000356					
Check Group:						
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
floral and craft pliers		1	68930	246733	191.517.400.491.020.000	\$10.92

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Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Twin Falls School District 411

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Voucher Batch Number: 1065

01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Voucher Batch Number: 1065

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Voucher Batch Number: 1065

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Voucher Batch Number: 1065 01/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

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Voucher Batch Number: 1065

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Voucher Detail Listing

Voucher Batch Number: 1065 01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco glaze jet black V-361		1	68930	1/14/2017 246733 1/14/2017	191.517.400.491.020.000	\$13.12

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Voucher Detail Listing

Voucher Batch Number: 1065

01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco glaze true black LG-1		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$13.01
Elmers glue pump		4	68930	246733 1/14/2017	191.517.400.491.020.000	\$68.16
speedball pigmented		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$16.20
pen cleaner		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$13.11
Hemp craft cord		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$35.16
Metallic Accent glass beads		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$12.48
Furnace accent glass beads		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$17.32
porcelain beads		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$18.64
Fun Wire Box Sets		2	68930	246733 1/14/2017	191.517.400.491.020.000	\$55.92
embroidery floss		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$10.52
mod podge		1	68930	246733 1/14/2017	191.517.400.491.020.000	\$5.30
Art Tissue		2	68930	246733 1/14/2017	191.517.400.491.020.000	\$7.92
Feather bowl kit		1	68930	246734 1/14/2017	191.517.400.491.020.000	\$23.96

Check #: 60267

PO/InvoiceTotal:	<u> </u>	\$321.74
Vendor Total:	<u> </u>	\$321.74

NATA
Check Group: 009165

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE RECORD NUMBER 820184 ALLYN REYNOLDS PROFESSIONAL DEVELOPMENT PACKAGE NATIONAL, DISTRICT, STATE 2017 BOC CERTIFICATION FEE		1	69794	820184-2017 1/14/2017	237.531.380.301.200.221	\$229.00
					Check #: 60268	
					PO/InvoiceTotal:	\$229.00
					Vendor Total:	\$229.00
NCTM CONFERENCE REGISTRATION SERVICES						
Check Group:						
Registration for the NCTM 2017 Annual Meeting and Exposition April 05, 2017 - April 08, 2017 in Austin, Texas for Jason Benjamin, #6426		1	70154	6426-J. BENJAMIN 1/24/2017	100.621.380.001.260.263	\$478.00
REGISTRATION FOR THE NCTM 2017 ANNUAL MEETING AND EXPOSITION APRIL 5, 2017-APRIL 8, 2017 IN AUSTIN, TEXAS FOR KATHY DABESTANI, #6428		1	70154	6428-K.DABESTA NI 1/24/2017	100.621.380.401.699.000	\$478.00
Registration for the NCTM 2017 Annual Meeting and Exposition April 05, 2017 - April 08, 2017 in Austin, Texas for Kimara Webb, #6435		1	70154	6435-K.WEBB 1/24/2017	100.621.380.001.260.263	\$478.00
					Check #: 60269	
					PO/InvoiceTotal:	\$1,434.00
					Vendor Total:	\$1,434.00
NETWORK INTERPRETING SERVICE, INC..	009302					
Check Group:						
INVOICE #217385		1	69838	217385 1/14/2017	236.515.300.202.170.170	\$45.50
					Check #: 60270	
					PO/InvoiceTotal:	\$45.50
Check Group:						

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Voucher Batch Number: 1065 01/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tracy Teske Interpretation for Teacher Conference		1	69931	216343 1/21/2017	100.621.300.104.699.000	\$45.50
					Check #: 60270	
					PO/InvoiceTotal:	\$45.50
					Vendor Total:	\$91.00
NNU CONCURRENT CREDIT PROGRAM	002425					
Check Group:						
SUPPLIES & MATERIALS		1	0	HAILEE CARSON 1/21/2017	155.621.400.000.440.458	\$260.00
					Check #: 60271	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
NORCO	000463					
Check Group:						
CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00		1	66079	20156865 1/14/2017	243.519.300.301.100.106	\$119.20
					Check #: 60272	
					PO/InvoiceTotal:	\$119.20
Check Group:						
DECEMBER MONTHLY SUPPLIES FOR GASES FOR WELDING NOT TO EXCEED 350.00		1	69062	19988182 1/14/2017	243.519.400.301.100.106	\$62.95
					Check #: 60272	
					PO/InvoiceTotal:	\$62.95
					Vendor Total:	\$182.15
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 1, 2016		0.324250 681	67789	5852B 1/14/2017	238.682.341.401.200.206	\$129.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 1, 2016		0.675749 319	67789	5852B 1/14/2017	100.682.341.401.200.000	\$269.51
Check #: 60273						
PO/InvoiceTotal:						\$398.83
Check Group:						
COACH TO GO TO RIDGEVUE HIGH SCHOOL IN NAMPA FOR JV & VARSITY BOYS & GIRLS BASKETBALL GAMES ON DEC. 10, 2016		0.340136 054	67965	5852J 1/14/2017	238.682.341.401.200.205	\$260.04
COACH TO GO TO RIDGEVUE HIGH SCHOOL IN NAMPA FOR JV & VARSITY BOYS & GIRLS BASKETBALL GAMES ON DEC. 10, 2016		0.659863 946	67965	5852J 1/14/2017	100.682.341.401.200.000	\$504.49
Check #: 60273						
PO/InvoiceTotal:						\$764.53
Check Group:						
COACH TO GO TO RIDGEVUE HIGH SCHOOL IN NAMPA FOR FRESHMAN & JV BOYS & GIRLS BASKETBALL GAMES ON DEC. 10, 2016		0.340136 054	67966	5852G 1/14/2017	238.682.341.401.200.206	\$279.57
COACH TO GO TO RIDGEVUE HIGH SCHOOL IN NAMPA FOR FRESHMAN & JV BOYS & GIRLS BASKETBALL GAMES ON DEC. 10, 2016		0.659863 946	67966	5852G 1/14/2017	100.682.341.401.200.000	\$542.38
Check #: 60273						
PO/InvoiceTotal:						\$821.95
Check Group:						
BUS TO GO TO AFTON, WYOMING FOR JV & VARSITY BASKETBALL TOURNAMENT ON DEC. 29, 2016 & RETURN ON DEC. 30, 2016		0.301387 544	68116	5852L 1/14/2017	238.682.341.401.200.205	\$409.25
BUS TO GO TO AFTON, WYOMING FOR JV & VARSITY BASKETBALL TOURNAMENT ON DEC. 29, 2016 & RETURN ON DEC. 30, 2016		0.698612 456	68116	5852L 1/14/2017	100.682.341.401.200.000	\$948.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$1,357.87
Check Group:						
COACH TO TAKE DRAMA STUDENTS TO COEUR D'ALENE FOR STATE DRAMA COMPETITION ON DEC. 1, 2016 & RETURN ON DEC. 3 OR 4, 2016	1	68408	5852A	237.682.341.301.050.051		\$3,620.98
						1/14/2017
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$3,620.98
Check Group:						
COACH TO GO TO BISHOP KELLY FOR GIRLS BASKETBALL GAME ON DEC. 3, 2016	0.22	68858	5852E	237.682.341.301.620.624		\$139.28
						1/14/2017
COACH TO GO TO BISHOP KELLY FOR GIRLS BASKETBALL GAME ON DEC. 3, 2016	0.78	68858	5852E	100.682.341.301.200.000		\$493.80
						1/14/2017
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$633.08
Check Group:						
COACH TO GO TO HILLCREST FOR GIRLS BASKETBALL GAME ON DEC. 10, 2016	0.32	68859	5852I	237.682.341.301.620.624		\$243.55
						1/14/2017
COACH TO GO TO HILLCREST FOR GIRLS BASKETBALL GAME ON DEC. 10, 2016	0.68	68859	5852I	100.682.341.301.200.000		\$517.53
						1/14/2017
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$761.08
Check Group:						
COACH TO GO TO HIGHLAND FOR BOYS BASKETBALL GAME ON DEC. 10, 2016	0.172413 793	68868	5852H	237.682.341.301.620.621		\$105.54
						1/14/2017
COACH TO GO TO HIGHLAND FOR BOYS BASKETBALL GAME ON DEC. 10, 2016	0.827586 207	68868	5852H	100.682.341.301.200.000		\$506.61
						1/14/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$612.15
Check Group:						
COACH TO GO TO BONNEVILLE FOR BOYS BASKETBALL GAME ON DEC. 22, 2016		0.172413 793	68869	5852K 1/14/2017	237.682.341.301.620.621	\$150.73
COACH TO GO TO BONNEVILLE FOR BOYS BASKETBALL GAME ON DEC. 22, 2016		0.827586 207	68869	5852K 1/14/2017	100.682.341.301.200.000	\$723.51
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$874.24
Check Group:						
COACH TO GO TO BONNEVILLE FOR WRESTLING MATCHES ON DEC. 7, 2016		1	68872	5852F 1/14/2017	100.682.341.301.200.000	\$887.75
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$887.75
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 2, 2016		1	69152	5852C 1/14/2017	235.682.341.201.200.206	\$134.02
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 2, 2016		1	69152	5852D 1/14/2017	235.682.341.201.200.206	\$60.00
Check #: 60273						
						PO/InvoiceTotal: <u> </u>
						\$194.02
						Vendor Total: <u> </u>
						\$10,926.48
OFFICE DEPOT						
Check Group:						
CRHS GEARUP Lanyards		150	68725	880110671001 1/14/2017	150.621.400.401.000.000	\$406.90
Breakaway Strap		150	68725	880110671001 1/14/2017	150.621.400.401.000.000	\$57.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET UP CHARGE		1	68725	880110671001 1/14/2017	150.621.400.401.000.000	\$42.22
CRHS GEARUP Lanyards		150	68725	884249868001 1/14/2017	150.621.400.401.000.000	\$385.50
Breakaway Strap		150	68725	884249868001 1/14/2017	150.621.400.401.000.000	\$54.00
Shipping		1	68725	884249868001 1/14/2017	150.621.400.401.000.000	\$26.62
SET UP CHARGE		1	68725	884249868001 1/14/2017	150.621.400.401.000.000	\$40.00
CRHS GEARUP Lanyards		150	68725	884406407001 1/14/2017	150.621.400.401.000.000	(\$385.50)
Breakaway Strap		150	68725	884406407001 1/14/2017	150.621.400.401.000.000	(\$54.00)
Set Up Charge		1	68725	884406407001 1/14/2017	150.621.400.401.000.000	(\$40.00)
Shipping		1	68725	884406701001 1/14/2017	150.621.400.401.000.000	(\$26.62)
					Check #: 60274	
						PO/InvoiceTotal: <u>\$506.12</u>
Check Group:						
Black Foam Core 22X28		1	69378	887594176001 1/14/2017	100.622.400.111.000.000	\$22.79
					Check #: 60274	
						PO/InvoiceTotal: <u>\$22.79</u>
						Vendor Total: <u>\$528.91</u>
OREGON TRAIL-	006727					
Check Group:						
Reimburse Whitney Ward for Teaming Print Material at Office Depot		1	70146	1014 1/24/2017	234.621.400.106.500.500	\$76.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60275						
						PO/InvoiceTotal: \$76.07
						Vendor Total: \$76.07
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)		1	65429	1/14/2017	PARA#030-2014/ 410.811.310.111.000.000 12-16	\$2,148.51
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)		1	65429	1/14/2017	PARA#030-2014/ 410.811.310.112.000.000 12-16	\$2,148.51
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)		1	65429	1/14/2017	PARA#030-2014/ 410.811.310.203.000.000 12-16	\$4,297.02
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)		1	65429	1/14/2017	PARA#030-2014/ 410.811.310.401.000.000 12-16	\$767.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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)		1	65429	1/14/2017 PARA#030-2014/ 12-16	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	1/14/2017 PARA#030-2014/ 12-16	410.811.310.111.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	1/14/2017 PARA#030-2014/ 12-16	410.811.310.112.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	1/14/2017 PARA#030-2014/ 12-16	410.811.310.203.000.000	\$20.63
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	1/14/2017 PARA#030-2014/ 12-16	410.811.310.401.000.000	\$3.69
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	1/14/2017 PARA#030-2014/ 12-16	410.810.310.301.000.000	\$5.06
Check #: 60276						
						PO/InvoiceTotal: \$10,466.00
Check Group:						
FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT & BUILDING OF DISTRICT STORAGE FACILITY		1	67693	1/14/2017 PARA#12-2016/1 2-16	191.810.310.491.000.000	\$1,040.00
FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT & BUILDING OF DISTRICT STORAGE FACILITY		1	67693	1/14/2017 PARA#12-2016/1 2-16	420.811.310.600.000.000	\$1,040.00
CELL PHONE USEAGE		1	67693	1/14/2017 PARA#12-2016/1 2-16	191.810.310.491.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE USEAGE		1	67693	PARA#12-2016/1 2-16 1/14/2017	420.811.310.600.000.000	\$25.00
					Check #: 60276	
						PO/InvoiceTotal: \$2,130.00
						Vendor Total: \$12,596.00
PESI, INC.	008412					
Check Group:						
Oppositional, Defiant & Disruptive Children & Adolescents: Non-medication Approach to the Most Challenging Behaviors DVD		1	69377	1246055 1/14/2017	100.621.400.104.699.000	\$206.94
Behavior Management Skills Guide		1	69377	1246055 1/14/2017	100.621.400.104.699.000	\$26.99
Oppositional, Defiant & Disruptive Children and Adolescents Book		1	69377	1246055 1/14/2017	100.621.400.104.699.000	\$26.99
					Check #: 60277	
						PO/InvoiceTotal: \$260.92
						Vendor Total: \$260.92
PETERSON, ANNE M						
Check Group:						
TRAVEL EXPENSE		1	0	581927072/IDLA 1/21/2017	155.611.380.491.240.246	\$45.00
					Check #: 60278	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	3302543270 1/14/2017	100.632.396.001.440.000	\$196.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60279						
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
Postage for Support Services		1	69770	46701678/01-2017 1/14/2017	100.632.395.500.000.000	\$1,000.00
Check #: 60280						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
PITSCO, INC.	004209					
Check Group:						
ELECTRONICS MODULES AND SENSORS SET.		1	69254	106280-1 1/14/2017	132.621.400.491.700.693	\$255.05
Check #: 60281						
						PO/InvoiceTotal: <u>\$255.05</u>
						Vendor Total: <u>\$255.05</u>
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
ATTORNEY FEES REGARDING ROADWAY AND ROAD EXPANSION AT ROCK CREEK ELEM.		1	69941	22 1/21/2017	410.811.311.112.000.000	\$513.00
Check #: 60282						
						PO/InvoiceTotal: <u>\$513.00</u>
						Vendor Total: <u>\$513.00</u>
REAL PROPERTY MANAGEMENT MAGIC VALLEY	160207					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	65431	FEB 2017 1/21/2017	100.632.300.001.440.000	\$60.00
Check #: 60283						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	700010513749/01 -17 1/21/2017	191.661.337.916.390.000	\$103.07
					Check #: 60284	
						PO/InvoiceTotal: \$103.07
						Vendor Total: \$103.07
ROBOTZONE						
Check Group:						
FTC COMPETITION KIT #638442-638442-638442-638442-637210 (AS LISTED ON ATTACHED SHOPPING CART)		1	69442	21416 1/14/2017	132.621.400.491.700.693	\$779.99
LESS DISCOUNT (CODE #FTC12353)		1	69442	21416 1/14/2017	132.621.400.491.700.693	(\$195.00)
SHIPPING		1	69442	21416 1/14/2017	132.621.400.491.700.693	\$6.99
					Check #: 60285	
						PO/InvoiceTotal: \$591.98
						Vendor Total: \$591.98
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	10917 1/21/2017	100.611.300.001.240.241	\$50.00
PURCHASED SERVICES		1	0	92016 1/21/2017	100.611.300.001.240.241	\$185.00
					Check #: 60286	
						PO/InvoiceTotal: \$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$235.00
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2017 1/23/2017	100.661.337.001.390.000	\$50.00
Check #: 60287						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SILVER CLOUD INN - MUKILTEO						
Check Group:						
RESERVATIONS FOR MICHELLE BREWER KENDRA BROOKING MELINA FICEK , KIM HANSEN, JESSICA OSTERMAN		1	70044	183835 1/21/2017	251.621.380.102.812.000	\$290.44
RESERVATIONS FOR MICHELLE BREWER KENDRA BROOKING MELINA FICEK , KIM HANSEN, JESSICA OSTERMAN		1	70044	183836 1/21/2017	251.621.380.102.812.000	\$290.44
RESERVATIONS FOR MICHELLE BREWER KENDRA BROOKING MELINA FICEK , KIM HANSEN, JESSICA OSTERMAN		1	70044	183837 1/21/2017	251.621.380.102.812.000	\$290.44
Check #: 60288						
PO/InvoiceTotal:						\$871.32
Vendor Total:						\$871.32
SKYLINE HIGH SCHOOL						
Check Group:						
ENTRY FEE TIGER GRIZZ WRESTLING TOURN JAN 20-21, 2017	007890	1	69788	CRHS/TIGER-GR IZ 2017 1/21/2017	238.682.300.401.200.200	\$300.00
Check #: 60289						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
SLHS SERVICE AREA	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/01-2017 1/21/2017	100.632.352.001.440.000	\$280.00
						Check #: 60290
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
TEAMS SOUTHERN INVITE		1	69712	CRSH/121716 1/14/2017	238.682.300.401.200.217	\$50.00
						Check #: 60291
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
VOLCAN SIZE 9 SHOES		1	69713	CRHS/010317 1/14/2017	238.531.400.401.200.217	\$59.00
						Check #: 60291
						PO/InvoiceTotal: <u>\$59.00</u>
Check Group:						
3 TEAMS FOR SOUTHERN INVITE 12/17/2016		3	69932	TFHS/121716 1/21/2017	237.682.300.301.200.217	\$150.00
						Check #: 60291
						PO/InvoiceTotal: <u>\$150.00</u>
Check Group:						
WESTERN INVITE ENTRIES		1	70160	CRHS/01-14-17 1/24/2017	238.682.300.401.200.217	\$125.00
						Check #: 60291

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$384.00
SNYDER, AMBERLEY						
Check Group:						
MOTIVATIONAL SPEAKER FEE DUE ON DAY OF SPEECH FEB. 6-7, 2017.		1	69659	020717-FINAL 1/14/2017	246.621.300.001.000.000	\$7,500.00
						Check #: 60292
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
SOLIANT HEALTH, INC. 110136						
Check Group:						
PURCHASED SERVICES		1	0	8463252 1/14/2017	248.616.300.500.000.000	\$1,377.00
PURCHASED SERVICES		1	0	8463274 1/14/2017	248.616.300.500.000.000	\$1,100.00
PURCHASED SERVICES		1	0	8463277 1/14/2017	248.616.300.500.000.000	\$750.00
PURCHASED SERVICES		1	0	8479513 1/21/2017	248.616.300.500.000.000	\$2,329.00
PURCHASED SERVICES		1	0	8479516 1/21/2017	248.616.300.500.000.000	\$1,705.00
PURCHASED SERVICES		1	0	8479519 1/21/2017	248.616.300.500.000.000	\$1,500.00
						Check #: 60293
						PO/InvoiceTotal: \$8,761.00
						Vendor Total: \$8,761.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER 008699						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$382.25 PER WEEK--PAYING 1/2 OF SALARY		1	66041	AUG 2016 1/21/2017	100.611.363.001.240.241	\$376.38
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$419.0625 PER WEEK--PAYING 1/2 OF SALARY & BENEFITS		1	66041	AUG 2016 1/21/2017	100.611.363.001.240.241	\$738.38
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$382.25 PER WEEK--PAYING 1/2 OF SALARY		1	66041	DEC 2016 1/21/2017	100.611.363.001.240.241	\$1,129.12
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$419.0625 PER WEEK--PAYING 1/2 OF SALARY & BENEFITS		1	66041	DEC 2016 1/21/2017	100.611.363.001.240.241	\$1,393.75
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$382.25 PER WEEK--PAYING 1/2 OF SALARY		1	66041	NOV 2016 1/21/2017	100.611.363.001.240.241	\$752.75
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$419.0625 PER WEEK--PAYING 1/2 OF SALARY & BENEFITS		1	66041	NOV 2016 1/21/2017	100.611.363.001.240.241	\$1,702.17
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$382.25 PER WEEK--PAYING 1/2 OF SALARY		1	66041	OCT 2016 1/21/2017	100.611.363.001.240.241	\$2,258.23
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$419.0625 PER WEEK--PAYING 1/2 OF SALARY & BENEFITS		1	66041	OCT 2016 1/21/2017	100.611.363.001.240.241	\$2,619.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$382.25 PER WEEK--PAYING 1/2 OF SALARY		1	66041	SEPT 2016	100.611.363.001.240.241	\$1,504.98
				1/21/2017		
NURSING SERVICES STARTING 8/17/16 & ENDING 5/25/17 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 40 WEEKS) \$419.0625 PER WEEK--PAYING 1/2 OF SALARY & BENEFITS		1	66041	SEPT 2016	100.611.363.001.240.241	\$1,702.16
				1/21/2017		
					Check #: 60294	
					PO/InvoiceTotal:	\$14,177.61
					Vendor Total:	\$14,177.61
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
Audiology application fee for Kim Eskeldson		1	69871	K.ESKELDSO/2 1017 1/21/2017	100.521.300.500.000.000	\$30.00
Audiology license fee for Kim Eskeldson		1	69871	K.ESKELDSO/2 1017 1/21/2017	100.521.300.500.000.000	\$100.00
					Check #: 60295	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Check # 1108 payable to Lowes for Paddle Locks for Extended Resource classroom Lockers at Canyon Ridge HS		1	69864	1108	170.621.400.500.180.180	\$23.24
				1/21/2017		
					Check #: 60296	
					PO/InvoiceTotal:	\$23.24
					Vendor Total:	\$23.24
TAYLOR PUBLISHING COMPANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SECOND DEPOSIT FOR YEARBOOKS		1	69799	169925/01-2017 1/14/2017	235.515.400.201.050.057	\$4,063.50
Check #: 60297						
PO/InvoiceTotal:						\$4,063.50
Vendor Total:						\$4,063.50
TECCO LLC	170210					
Check Group:						
HIGH SCHOOL REGISTRATION TWO:THREEO CHEERLEADING COMPETITION		1	69978	CRHS/2017 1/21/2017	238.531.300.401.200.200	\$200.00
Check #: 60298						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	65427	52902238 1/14/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	65427	82914181 1/14/2017	100.621.480.401.699.000	\$57.00
Check #: 60299						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
THE COOKIE BASKET	003133					
Check Group:						
Sugar Cookies for Support Services		1	69275	3901 1/21/2017	100.632.400.500.000.000	\$246.81
Check #: 60300						
PO/InvoiceTotal:						\$246.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
THE RIVERSIDE HOTEL	120201					\$246.81
Check Group:						
ROOM FOR 1/17/2017 IAAA/IHSAA MIKE FEDERICO		1	69757	157690 1/23/2017	237.531.380.301.200.200	\$110.00
						Check #: 60301
						PO/InvoiceTotal:
						\$110.00
Check Group:						
AD MEETING 1 ROOM JAN 17, 2017		1	69798	157296 1/23/2017	100.531.380.401.200.000	\$89.00
						Check #: 60301
						PO/InvoiceTotal:
						\$89.00
						Vendor Total:
						\$199.00
TRACK WRESTLING.COM	150194					
Check Group:						
2016 WILEY DOBBS JV INVITE FEE INVOICE #217544096		1	69718	217544096 1/14/2017	238.531.300.401.200.200	\$94.18
						Check #: 60302
						PO/InvoiceTotal:
						\$94.18
Check Group:						
JV INVITATIONAL TOURNAMENT		1	69761	222340096 1/14/2017	238.531.300.401.200.200	\$75.45
						Check #: 60302
						PO/InvoiceTotal:
						\$75.45
						Vendor Total:
						\$169.63
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04809966 1/14/2017	100.521.400.500.000.000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60303						
PO/InvoiceTotal:						\$30.00
Check Group:						
22 bottles of water to last 173 days		1	66210	04789862 1/14/2017	191.517.400.491.000.000	\$6.00
Check #: 60303						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$36.00
TWIN FALLS COUNTY SHERIFF-1	001876					
Check Group:						
SECURITY FOR BOXING (32.00 PE HOUR PER DUTY)		1	69949	BOXER -2017 1/21/2017	238.531.300.401.200.209	\$512.00
Check #: 60304						
PO/InvoiceTotal:						\$512.00
Vendor Total:						\$512.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
JEROME HIGH SCHOOL/ENTRY FEE FOR BOYS AND GIRLS 4/17/17		1	69986	21035 THRU 21042 1/21/2017	237.682.300.301.200.216	\$150.00
JETBLUE AIRWAYS CORP/DEPOSIT FOR 2 SEATS FOR SR. TRIP		1	69986	21035 THRU 21042 1/21/2017	237.682.300.301.550.561	\$100.00
STATE TAX COMMISSION/SALES TAX FOR 12/1/16-12/31/16		1	69986	21035 THRU 21042 1/21/2017	237.621.300.301.996.996	\$2,590.35
NADINE STOSICH/REFUND FCCLA DUES FOR MATALYN STOSICH		1	69986	21035 THRU 21042 1/21/2017	237.515.400.301.090.096	\$21.00
ERIN LUNDY/REIMB. EXPENSES FOR FCCLA EVENT		1	69986	21035 THRU 21042 1/21/2017	237.515.400.301.090.096	\$105.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK SCHAAL/REFUND FOR ORANGES NOT RECEIVED FOR FUNDRAISER		1	69986	21035 THRU 21042 1/21/2017	237.531.400.301.620.620	\$48.00
JAMES HAYCOCK/REIMB. SUPPLIES FOR FUNNY THING PLAY 2017		1	69986	21035 THRU 21042 1/21/2017	237.515.400.301.050.051	\$578.23
ANNA SCHOLES/REFUNDED OVERPAYMENT FOR FRUIT FUNDRAISER		1	69986	21035 THRU 21042 1/21/2017	237.531.400.301.620.620	\$25.00
Check #: 60305						
						PO/InvoiceTotal: <u>\$3,618.13</u>
Check Group:						
TFSD/DEC PAYROLL FOR RACHEL ANDERSON		1	70028	21043 1/21/2017	237.531.300.301.200.205	\$50.00
TFSD/DEC PAYROLL FOR RACHEL ANDERSON		1	70028	21043 1/21/2017	237.531.300.301.200.206	\$25.00
TFSD/DEC PAYROLL FOR BRANDON BANGS		1	70028	21043 1/21/2017	237.531.300.301.200.206	\$25.00
TFSD/DEC PAYROLL FOR NANCY BARRETT		1	70028	21043 1/21/2017	237.531.300.301.200.205	\$25.00
TFSD/DEC PAYROLL FOR NANCY BARRETT		1	70028	21043 1/21/2017	237.531.300.301.200.206	\$25.00
TFSD/DEC PAYROLL FOR TAMARA BASTOW		1	70028	21043 1/21/2017	237.531.300.301.200.206	\$25.00
TFSD/DEC PAYROLL FOR TAMARA BASTOW		1	70028	21043 1/21/2017	237.531.300.301.200.205	\$50.00
TFSD/DEC PAYROLL FOR JEFFREY BOWMAN		1	70028	21043 1/21/2017	237.531.300.301.620.621	\$891.58
TFSD/DEC PAYROLL FOR MATTHEW COLEMAN		1	70028	21043 1/21/2017	237.531.300.301.200.205	\$25.00
TFSD/DEC PAYROLL FOR MATTHEW COLEMAN		1	70028	21043 1/21/2017	237.531.300.301.200.206	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARRETT MCINNES/REIMB. SUPPLIES FOR SR. CLASS ROSES		1	70091	21044 THRU 21046 1/23/2017	237.621.400.301.640.658	\$149.97
MIKE FEDERICO/REIMB. ROOM FOR CRAB FEED PICKUP 2017		1	70091	21044 THRU 21046 1/23/2017	237.531.380.301.620.621	\$159.96
IDAHO SHOWCASE INVITATIONAL/ENTRY FEE FOR DANCE TEAM 2017		1	70091	21044 THRU 21046 1/23/2017	237.682.300.301.200.200	\$450.00
Check #: 60305						
PO/InvoiceTotal:						\$759.93
Vendor Total:						\$7,071.10
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
24 X 36 PRINTED POSTERS WITH LAMINATION		2	69947	CRHS-KIM ALLEN 1/21/2017	238.621.400.401.500.523	\$13.00
Check #: 60306						
PO/InvoiceTotal:						\$13.00
Check Group:						
WRITE TOOLS POSTERS WITH PRINTING AND LAMINATION PRICES IN TWO DIFFERENT SIZES 20" X 50"		40	70029	POSTERS-OLMS 1/23/2017	251.621.400.202.810.000	\$250.40
Check #: 60306						
PO/InvoiceTotal:						\$250.40
Vendor Total:						\$263.40
UNIVERSITY OF IDAHO EXTENSION						
Check Group:						
REGISTRATION FEE FOR MAGIC VALLEY HIGH SCHOOL ROBOTICS CLUB TO ATTEND FTC TOURNAMENT IN MOSCOW, ID FEB. 10, 11, 2017		1	70098	1394 1/23/2017	132.682.300.491.700.693	\$105.00
Check #: 60307						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
THERMALTAKE CORE V51 MID TOWER		7	68924	522353 1/14/2017	490.811.400.001.000.000	\$721.00
LG WH16NS40 SUPER MULTI BLUE DISK DRIVE		7	68924	522353 1/14/2017	490.811.400.001.000.000	\$420.00
MSI X99A TOMAHAWK MOTHERBOARD		3	68924	523439 1/14/2017	490.811.400.001.000.000	\$756.00
						Check #: 60308
						PO/InvoiceTotal: \$1,897.00
Check Group:						
Google Chrome OS Management Console		32	68939	521635 1/14/2017	100.621.400.001.260.263	\$832.00
						Check #: 60308
						PO/InvoiceTotal: \$832.00
Check Group:						
FELLOWES AP-300PH AIR PURIFIER--SILVER/WHITE		1	69459	523460 1/14/2017	490.811.400.001.000.000	\$197.00
SAMSUNG CHROMEBOOK 3		1	69459	523460 1/14/2017	490.811.400.001.000.000	\$202.00
ALERATEC DVD/CD SHREDDER PLUS DS18 SHREDDER, STRIP-CUT		1	69459	523460 1/14/2017	490.811.400.001.000.000	\$178.00
MICROSOFT LIFECHAT LX-3000 HEADSET, FULL SIZE		3	69459	523460 1/14/2017	490.811.400.001.000.000	\$69.00
HP STREAM 11 PRO G2		1	69459	523460 1/14/2017	490.811.400.001.000.000	\$345.00
TRIPP LITE SURGE PROTECTOR POWER STRIP		2	69459	523460 1/14/2017	490.811.400.001.000.000	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

01/25/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPP LITE SURGE PROTECTOR POWER STRIP 6 OUTLET, 15' CORD, BLACK		4	69459	523460 1/14/2017	490.811.400.001.000.000	\$68.00
NETGEAR PROSAFE GS105 SWITCH		2	69459	523460 1/14/2017	490.811.400.001.000.000	\$66.00
NETGEAR PROSAFE GS108V4 SWITCH		5	69459	523460 1/14/2017	490.811.400.001.000.000	\$235.00
HPE 1920-24G-POE+ SWITCH		1	69459	523460 1/14/2017	490.811.480.001.000.000	\$704.00
HPE NETWORK STACKING MODULE 2920-24G-POE+ SWITCH		4	69459	523460 1/14/2017	490.811.400.001.000.000	\$2,596.00
HPE EXPANSION MODULE--2 PORTS		7	69459	523460 1/14/2017	490.811.400.001.000.000	\$4,452.00
SCHNEIDER ELECTRIC POWER SAVING BACK-UPS PRO 1000		1	69459	523460 1/14/2017	490.811.400.001.000.000	\$132.00
PAC BACK-UPS PRO 1500		1	69459	523460 1/14/2017	490.811.400.001.000.000	\$183.00
STAR TECH.COM USB 3.0 TO SATA OR IDE HARD DRIVE ADAPTER, BLACK		6	69459	523460 1/14/2017	490.811.400.001.000.000	\$198.00
STAR TECH.COM VGA TO HDMI PORTABLE ADAPTER CONVERTER W/USB AUDIO & POWER, BLACK		6	69459	523460 1/14/2017	490.811.400.001.000.000	\$210.00
PLANTRONICS U10P HEADSET AMPLIFIER CABLE		5	69459	523460 1/14/2017	490.811.400.001.000.000	\$130.00
MAXELL LR6 BATTERY 48 X AA ALKALINE		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$10.00
MAXELL LR03 BATTERY 36 X AAA ALKALINE		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$8.00
FELLOWES HF-300 TRUE HEPA FILTER		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FELLOWES CF-300 CARBON FILTER		4	69459	523723 1/14/2017	490.811.400.001.000.000	\$32.00
STAR TECH.COM CR2032 LITHIUM THICK COIN CELL BATTERY, 5 PKG.		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$12.00
FELLOWES AIR DUSTER 152A CLEANING SPRAY, PK. OF 2		4	69459	523723 1/14/2017	490.811.400.001.000.000	\$52.00
3M ELECTRONIC EQUIPMENT CLEANER CL600 CLEANING SPRAY		19	69459	523723 1/14/2017	490.811.400.001.000.000	\$133.00
ALERATEC DVD/CD DISC REPAIR PLUS		3	69459	523723 1/14/2017	490.811.400.001.000.000	\$99.00
MAXELL CD SCRATCH REPAIR KIT		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$12.00
ENDUST FOR ELECTRONICS CD/DVD/BLU-RAY GAME CONSOLE LENS CLEANERCH		4	69459	523723 1/14/2017	490.811.400.001.000.000	\$48.00
DELL CHROMEBOOK 3120		6	69459	523723 1/14/2017	490.811.400.001.000.000	\$1,374.00
HP CHROMEBOOK 11 G4		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$167.00
ASUS CHROMEBOOK C202SA YS02		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$422.00
ASUS CHROMEBOX CN60 M004U		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$162.00
LOGITECH Z-130 SPEAKERS		5	69459	523723 1/14/2017	490.811.400.001.000.000	\$105.00
ALERATEC 1:1 HDD COPY DOCK HARD DRIVE DUPLICATOR--2 BAYS		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$72.00
C2G 2M LC-LC 9/125 OSI DUPLEX SINGLE-MODE PVC FIBER OPTIC CABLE, YELLOW		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINGSTON DATA TRAVELER SE9 USB FLASH DRIVE		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$8.00
WD BLUE WD10EZEX HARD DRIVE		52	69459	523723 1/14/2017	490.811.400.001.000.000	\$2,756.00
WD MY PASSPORT ULTRA METAL EDITION HARD DRIVE		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$160.00
STAR TECH.COM 2M PRO SERIES METAL HIGH SPEED HDMI CABLE		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$10.00
STAR TECH.COM 35 FT. HIGH SPEED HDMI CABLE, BLACK		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$28.00
INTELLINET MODULAR IN-LINE COUPLER, SILVER		12	69459	523723 1/14/2017	490.811.400.001.000.000	\$48.00
TRIPP LITE 4-PORT DISPLAY PORT KVM SWITCH W/AUDIO, CABLES AND USB 3.0 SUPER SPEED HUB		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$304.00
LOGITECH WIRELESS PRESENTER R400		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$43.00
RAZER ABYSUS V2 MOUSE		8	69459	523723 1/14/2017	490.811.400.001.000.000	\$376.00
LOGITECH M325 MOUSE, BLUE		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$54.00
THERMALTAKE DR. POWER II POWER SUPPLY TESTER, BLACK		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$28.00
STAR TECH.COM 300 WATT ATX REPLACEMENT COMPUTER PC POWER SUPPLY		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$64.00
DELL 1610HD PROJECTOR		1	69459	523723 1/14/2017	490.811.480.001.000.000	\$739.00
TRIPP LITE SURGE PROTECTOR POWER STRIP 7 OUTLET, 25' CORD, BLACK		8	69459	523723 1/14/2017	490.811.400.001.000.000	\$232.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC SURGE ARREST ESSENTIAL SURGE PROTECTOR, CHARCOAL		2	69459	523723 1/14/2017	490.811.400.001.000.000	\$22.00
APC SURGE ARREST PERFORMANCE SURGE PROTECTOR		11	69459	523723 1/14/2017	490.811.400.001.000.000	\$308.00
APC SURGE ARREST NETWORK SURGE PROTECTOR, BEIGE		14	69459	523723 1/14/2017	490.811.400.001.000.000	\$350.00
THERMALTAKE TG-4 THERMAL PASTE, GRAY		3	69459	523723 1/14/2017	490.811.400.001.000.000	\$12.00
AXIOM SFP TRANSCEIVER MODULE		3	69459	523723 1/14/2017	490.811.400.001.000.000	\$267.00
AXIOM SFP TRANSCEIVER MODULE		4	69459	523723 1/14/2017	490.811.400.001.000.000	\$192.00
AXIOM SFP TRANSCEIVER MODULE		4	69459	523723 1/14/2017	490.811.400.001.000.000	\$248.00
AXIOM SFP+ TRANSCEIVER MODULE		5	69459	523723 1/14/2017	490.811.400.001.000.000	\$1,335.00
AXIOM SFP + TRANSCEIVER MODULE		8	69459	523723 1/14/2017	490.811.400.001.000.000	\$3,448.00
AXIOM SFP TRANSCEIVER MODULE		12	69459	523723 1/14/2017	490.811.400.001.000.000	\$1,272.00
AXIOM SFP + TRANSCEIVER MODULE		4	69459	523723 1/14/2017	490.811.400.001.000.000	\$1,568.00
C2G TRULINK 2-PORT VGA AND USB MICRO KVM WITH AUDIO		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$30.00
SAMSUNG UN24H4500AF LED SMART TV, BLACK		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$167.00
STAR TECH.COM 35M USB 2.0 ACTIVE EXTENSION CABLE, BLACK		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LG GP65NB60 DISK DRIVE EXTERNAL, BLACK		3	69459	523723 1/14/2017	490.811.400.001.000.000	\$78.00
SYBA SY-USB-FDD FLOPPY DISK DRIVE, BLACK		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$14.00
STAR TECH.COM 4 PORT PORTABLE SUPER SPEED MINI USB 3.0 HUB		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$25.00
LOGITECH HD PRO WEBCAM C920		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$218.00
ASUS ZENPAD 10 Z300M TABLET, DARK GRAY		6	69459	523723 1/14/2017	490.811.400.001.000.000	\$1,092.00
BROTHER PTD210 EASY COMPACT LABEL MAKER		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$35.00
BROTHER LABELMAKER, P-TOUCH		1	69459	523723 1/14/2017	490.811.400.001.000.000	\$31.00
BROTHER TZE335 LAMINATED TAPE, WHITE ON BLACK		4	69459	523723 1/14/2017	490.811.400.001.000.000	\$52.00
BROTHER TZES231 LAMINATED EXTRA STRENGTH ADHESIVE TAPE, BLACK ON WHITE		7	69459	523723 1/14/2017	490.811.400.001.000.000	\$84.00
PLANTRONICS ENCORE PRO HW510 HEADSET		5	69459	523723 1/14/2017	490.811.400.001.000.000	\$310.00
SAMSUNG ATIV BOOK 9 900X3L, IRON SILVER		1	69459	523723 1/14/2017	490.811.480.001.000.000	\$1,208.00
HPE PS1810-24G SWITCH		1	69459	524618 1/14/2017	490.811.400.001.000.000	\$239.00
ALLIED TELESIS AT FS708/POE SWITCH		1	69459	524618 1/14/2017	490.811.400.001.000.000	\$195.00

Check #: 60308

PO/InvoiceTotal: \$30,494.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTI-LINK THE STICK PHONE SWITCH		1	69485	523688 1/14/2017	245.663.400.001.000.000	\$90.00
STARTECH 6 FT DP TO HDMI CABLE		20	69485	523688 1/14/2017	245.663.400.001.000.000	\$360.00
STARTECH 6 FT HDMI CABLE		12	69485	523688 1/14/2017	245.663.400.001.000.000	\$72.00
SONICWALL CGS 1 YEAR RENEWAL FOR TZ215 (291442)		1	69485	523688 1/14/2017	245.663.300.001.000.000	\$450.33
SHORETEL SG90 RACK MOUNT TRAY		3	69485	523688 1/14/2017	245.663.400.001.000.000	\$225.00

Check #: 60308

PO/InvoiceTotal: \$1,197.33

Vendor Total: \$34,420.33

ZURICH DEDUCTIBLE RECOVERY GROUP

Check Group:

PURCHASED SERVICES		1	0	0552247 1/14/2017	100.631.300.000.000.000	\$2,088.87
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Check #: 60309

PO/InvoiceTotal: \$2,088.87

Vendor Total: \$2,088.87

Grand Total: \$404,950.33

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1070 01/29/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUTIERREZ, GABRIEL						
Check Group:						
EMT Lab instructor		1	70316	00000001 1/30/2017	181.515.300.851.080.086	\$1,500.00
Check #: 60316						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
IDAHO DIGITAL LEARNING ACADEMY 008024						
Check Group:						
SUPPLIES & MATERIALS		1	0	170012-A.AMBRI Z 1/29/2017	150.621.400.401.680.560	\$202.71
Check #: 60317						
PO/InvoiceTotal:						\$202.71
Vendor Total:						\$202.71
KELLER, BRETT U						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 5-6, 2017		1	70190	BOISE/02-06-17 1/29/2017	245.663.380.001.000.000	\$274.99
Check #: 60318						
PO/InvoiceTotal:						\$274.99
Vendor Total:						\$274.99
MACKOWSKI, HATTIE						
Check Group:						
PURCHASED SERVICES		1	0	MOSCOW/02-12- 17 1/30/2017	132.682.300.491.700.693	\$420.00
TRAVEL EXPENSE		1	0	MOSCOW/02-12- 17 1/30/2017	132.621.380.491.700.693	\$180.00
Check #: 60319						

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Voucher Batch Number: 1070

01/29/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
OETC	150108					
Check Group:						
IETA 1 YEAR MEMBERSHIP		1	70164	BRETT KELLER/2017 1/29/2017	245.663.300.001.000.000	\$75.00
IETA 2017 CONFERENCE 1 DAY ATTENDANCE		1	70164	BRETT KELLER/2017 1/29/2017	245.663.380.001.000.000	\$50.00
IETA 1 YEAR MEMBERSHIP		1	70164	J.OHLENSEHLEN -2017 1/29/2017	245.663.300.001.000.000	\$75.00
IETA 2017 CONFERENCE 1 DAY ATTENDANCE		1	70164	J.OHLENSEHLEN -2017 1/29/2017	245.663.380.001.000.000	\$50.00
IETA 1 YEAR MEMBERSHIP		1	70164	MARTIN SHIRLEY-2017 1/29/2017	245.663.300.001.000.000	\$75.00
IETA 2017 CONFERENCE 1 DAY ATTENDANCE		1	70164	MARTIN SHIRLEY-2017 1/29/2017	245.663.380.001.000.000	\$50.00
						Check #: 60320
						PO/InvoiceTotal: \$375.00
Check Group:						
Registration for IETA conference in Boise		1	70165	A.LEKKERKERK- 2017 1/29/2017	100.621.380.111.699.000	\$100.00
Registration for IETA conference in Boise		1	70165	ANGE HENNING-2017 1/29/2017	100.621.380.111.699.000	\$100.00
Registration for IETA conference in Boise		1	70165	K.IMPOMENI-201 7 1/29/2017	100.621.380.111.699.000	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for IETA conference in Boise		1	70165	RACHEL SIMSON-2017 1/29/2017	100.621.380.111.699.000	\$100.00
					Check #: 60320	
						PO/InvoiceTotal: \$400.00
Check Group: REGISTRATION FOR T.J. ADAMS TO ATTEND THE IETA CONFERENCE IN BOISE		1	70184	TJ ADAMS-2017 1/29/2017	100.621.380.001.270.000	\$180.00
					Check #: 60320	
						PO/InvoiceTotal: \$180.00
Check Group: Registration for ETA Tech Conference Jacqueline Jensen		1	70203	J.JENSEN -2017 1/30/2017	100.621.380.104.699.000	\$100.00
					Check #: 60320	
						PO/InvoiceTotal: \$100.00
Check Group: IETA CONFERENCE FEB 6-8, 2017 @ BOISE, ID FOR SUZAN JAHNS, TARA LYONS, ANGE HENNING, JANEECE SAILORS		1	70263	JANNEECE SAILORS-2017 1/29/2017	100.621.380.110.699.000	\$120.00
IETA CONFERENCE FEB 6-8, 2017 @ BOISE, ID FOR SUZAN JAHNS, TARA LYONS, ANGE HENNING, JANEECE SAILORS		1	70263	SUZAN JAHNS-2017 1/29/2017	100.621.380.110.699.000	\$120.00
IETA CONFERENCE FEB 6-8, 2017 @ BOISE, ID FOR SUZAN JAHNS, TARA LYONS, ANGE HENNING, JANEECE SAILORS		1	70263	TARA LYONS-2017 1/29/2017	100.621.380.110.699.000	\$120.00
					Check #: 60320	
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$1,415.00

TUBBS' BERRY FARM

150198

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
admission to berry farm		100	68286	5803 1/29/2017	234.682.300.111.500.501	\$472.00
					Check #: 60321	
					PO/InvoiceTotal:	\$472.00
Check Group:						
Admission to Berry Farm		90	68446	5804 1/29/2017	234.682.300.111.500.505	\$509.40
					Check #: 60321	
					PO/InvoiceTotal:	\$509.40
					Vendor Total:	\$981.40
					Grand Total:	\$4,974.10

End of Report